DISTRICT EDUCATION OFFICE (PRIMARY) KAMBER-SHAHDADKOT.

NO.DEO(P)KS/ 316 /2015

Dated:

-04-2015

To,

The Director Admin

Sindh Public Procurement Regulatory Authority,

Barrack 8 Secretariat 4A

Court Road

Karachi

0410

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:

ITEM	SPPRA Serial No.
Stationary	22797
In-Class	22798
Lab/Library	22799

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) KAMBER-SHAHDADKOT

Copy to:

1. The Secretary Education & Literacy Department, Government of Sindh, Karachi.

DIRECTOR SCHOOLS EDUCATION REGION LARKANA

NO. DSE (PRY)/ 2015

Dated: 1

To,

1) M/s Faiz Scientific Company, Karachi.
2) M/s Unique Supplies Company, Karachi.

SUBJECT: DECISION OF COMPLAINT REDRESSAL COMMITTEE

M/s Salah Brothers Khairpur Mir's

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.
- The District Education Officers of District Larkano, Kambar Shahdad Kot, Jacobabad, Shikarpur and Kashmore Kandhkot.

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:

1)	Anwar Ali Khokhar	Director Schools Eduction (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 grievaunces of contractors who disquality in the Techenical Education of flids for bupply of In + Class Materical, Library , Unbotatory and Statistiany from under school Specific Budget 2015-15 held an 10.04 2015, at 10.00 AM in the committee Rosm of Director Schools Education (Primary) Lankary Region Lankary.

Sr.No.	Name of Participant	Designation Contact No.	Signature
OI:	Anwat al Khakhar	Director state 0308 23811 42	*
172	Mushter An Shehm	A.A.O.M.K. 0332-25/12011	/w
13.	Gul Bahas Magai	-	-
04	Pervaiz -Ali Tunio	Asst: Direct 03313425791 DC-214 2837 Bubla PE (Mu) 0300 2416 902	1000
25	Medicinned Horsen Solgi	AD A195 60 0300 3419442	1904/101
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Brief Facts of the Tendering Process:

- 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 bellow:

Evaluation Criteria For School Specific Budget 2014-15

FF 11	The Technical Bids Shall be I	varuatea		asis of Jouowing parameters:
Sr#	Evaluation Parameters		Total	2.44
_	Company / Firm / Individual Info	-	Marks	Brief
	Required Field	Marks		
	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
1	* 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.
	Financial Capabilities			
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
3	Audited Financial Statements of 3 years	5	25	01 marks on production of Financial Statement Report (Max 3)
	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

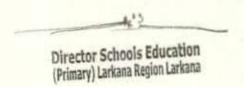
Note:

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

- 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.
- 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.

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
	# 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 (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)	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	
	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.	8
3	Audited Financial Statements of 5 years 01 marks on production of Financial Statement Report (Max 5)	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 require in the Evaluation Criteria. It is further noted from the Sales	4
	Monthly Sales Tax Summaries of last 10 Months 1 marks on production of each month record (Max 10)	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.	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



Bid Evaluation Reports as prepared by the Bid Evaluation Committee for District Jacobabad for the bidder M/S UNIOUE 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		
	# 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		
I	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.			
	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			
3	Audited Financial Statements of 5 years 01 marks on production of Financial Statement Report (Max 5)	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			
	Monthly Sales Tax Summaries of last 10 Months 1 marks on production of each month record (Max 10)	provided Sales Tax Returns which were not required, however acquires 03 marks. TOTAL 17 Marks	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		
	Tetal Mente Observed	by M/s M/S UNIQUE SUPPLIES COMPANY,	65.5		



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 us prepared by Procumbent Committee from the Technical Proposal / Profile submitted by the Bidding Firm.	Mark
	# 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 bellow). However this firm is being in business since last 11 years thus it acquire 10 Marks.	10
1	Annual Turnaver 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.	
	Income Tax Annual Returns of 5 Years. 02 marks on production of each year Tax paid Returns (Max 10)	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
3	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 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	5
	Monthly Sales Tax Summaries of last 10 Months 1 marks on production of each month record (Max 10)	provided documents cannot be accepted and no marks can be given for this. Total 13 marks acquired by the bidder	None
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	l by M/s M/S Salah Brothers Khairpur Mir's	53



- 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 & decissions 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:

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



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.

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' the 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 x 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 criterial 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

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' the 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.

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 bellow: Annual Income Annual Sales Marks 0.75 per YEAR Tax Paid Turnover in Million Millions 2014 4200 0.105 2013 29752 0.850 0 2012 253792 7.25 5.25 2.27 2011 79741 1.5 6:75 2010 319910 9.44 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.

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:

 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

 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.

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' the 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 Bann Magsi

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

1 Pervez Al Tunio Procurement Specialist, Reform Support Unit,

(Member CRC)

ou behalf

Mushtag Ali Shahani

A.A.O. Larkana Representative from Accountant General Sindh (District Accounts

Office Larkana (Member CRC)

Muhammad Plassap Solang Audit Officer BJ8E 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

NIT NO: SPPRA Website Sr. No. 22797 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 **Kamber-Shahdadkot** was held on 27-03-2015 time 1.00 pm in the office of DEO (Pirmary) Kamber-Shahdadkot. 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) Larkana Chairman of C'ttee
- Mr. Agha Haq Nawaz Pathan District Education Officer (Primary) Kamber-Shahdkot. Member/ Sec: of C'tte
- 3) Mr. Shaukat Ali Shahik DO/Executive Engineer(EW) Larkan External Member

Names of representatives of Technically Qualified Bidding Firms:

- 1. Sarfaraz Ahmed Representative of M/S Bismullah Enterprise Larkana
- 2. Qazi Hamid Ali Representative of M/S Imperial Trading Inc: Hyderabad
- 3. 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) KAMBER-SHAHDADKOT

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 27-03-2015 at 1:00 PM in the office of the District Education Officer (Primary) Kamber-Shahdadkot.

Sr. No.	Name of Participant	Designation	Contact No.	Signature
1	Names Aci Muner	DY: Director DSELAN	033 (27) S433	Miles
2	Agra Hagmanof	DEO (Poimon)		James
3	Shoukat Ah Shailch	YEN Education Works		annie -

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), KAMBER-SHAHDADKOT@KAMBER,

List showing the name of contractors attending the meeting regarding opening of Financial Bids for supply of In-Class Material, Library & Laboratory & Stationery Material under School Specific budget grant for the year 2014-15 held on 27-03-2015 at 1:00 PM in the office of the District Education Officer (Primary), Kamber-Shahdadkot@Kamber.

Sr. No	Name of participant	Designation proprietor/ representative	Name of Company	Contact No.	Signature
	Kazi Harriel Ali	Mariana	Impered	0343	(kill
2	Keel Almed Tunio	Managor District Representing	e Faig beaut	5244127	Ans
3		€	77	11.22	+)
4					
5					
6					
7	HAFIZ ZAPARUSANGA	Dist:-Cooling	RS4	03183	P
8	MUHAMMAD NAWAS SOOMA	CONSULTANTUSU		0833-	Mh
9			/ ***	10100-1	11.040.000
10					

DISTRICT EDUCATION OFFICER (PRIMARY) KAMBER-Comparative Statement of Tenders

STATIONARY ITEMS

Sr.#	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises
SC	HOOL STATIONARY MATERIAL			
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 / 500 papers per Ream	Rs.651.90 / 500 papers per Ream	Rs.510.00 Box.100 paper
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	NQ	Rs.520.00
3	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 / 500 papers Per Ream	Rs.715.50 / 500 Papers Per Ream	Rs.220.00 / 100 papers per Ream
4	480-Letter Envelopes(3.6*6.5)	Rs.1.65	Rs.07.16	Rs.60.00 PKT
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.24.65	Rs 48.00
6	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.55.65	Rs.65.00
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 outapplicator	Rs.155.00	Rs.159.00	Rs.90.00
8	480-Glue bottle small Dollar Synthetic Glue Bottle is 500 ml • Synthetic Glue-Safe • Nontoxic • 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.39.75	Rs.82.00
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 79.50	Rs.88.00

Comparative Statement of Stationary Items Dimoct Kamber

Sr _x #	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises
SC	HOOL STATIONARY MATERIAL			
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.111.30	Rs.98.00
11	Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	Rs.96.00	Rs.9.54/pencil x 12 = 114.48 per Pkt	Rs 79 00
	480-Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	Rs.80.00	Rs.9.54/per Pencil x 10 = 95.4 per pkt	Rs 79.00
4.0	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.30.21	Rs.65.00
4.4	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.30.21	Rs.55.00
	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.30.21	Rs.55,00
	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.30.21	Rs.55.00
**	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.23.85	Rs.160.00
18	480-Pupil diary 50 Pages (5+8)200pgs,68 GMs paper	Rs.50.00	Rs 22 26	Rs.250.00
400	480-Ink Eraser Pen Dollar Equivalent(Standard Quality)	Rs.19.50	NQ	Rs.540.00
20	480-Regular Paint Brushes (stable Form)Set of 12 Brush 0 t0 10 No	Rs.148.00	Rs.477.00	Rs 18.00 / Each x 10 = Rs: 150
21	480-Answer Sheet (6.5*8)four sheets,, 16pgs,63 gms,	Rs.9.98	Rs.12.72	Rs.35.00
22	480-Attendance register teachers 50 Pages (8*12)Hard board 68 Gms	Rs.83.00	Rs.84.27	Rs.270.00
	480-Attendance register students 100 Pages (8*12)Hard board 68 Gms	Rs.83.00	Rs.84.27	Rs.330.00

Comparative Statement of Stationary Items Astron Kembar

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Page No. 2 of 8

Sr.#	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises
SC	HOOL STATIONARY MATERIAL			
	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	113.0.00	Rs.6.84	Rs.88.00
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.6.84	Rs.88.00
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.6.84	Rs.88.00
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.6.84	Rs.88.00
28	480-Box File (Per Each) Elba Best Quality/Equivalent	Rs.90.00	Rs.95.40	Rs.160.00
	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. 30.21	Rs.360.00
30	480-Certificate Each Book Have 100 Certificate	Rs.445.00	NQ	Rs.1200.00
31	480-Chart Papers 20 x 30" Fine Quality	Rs.15.00	Rs 11.13	Rs.16.00
32	480-Crep Paper Diffferent Color (10*10 cm),60% strech,24gms,Normal crep paper	Rs.20.00	Rs.06.36	Rs.16.00
33	480-Gem Clips Packet 26mm(80pieces pack)Fine Quality	Rs.19.50	Rs.19.88	Rs.30.00
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.30.21	Rs.58.00

Comparative Sedement of Stationary Items District Cambur

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Page No. 3 of 8

		Ideal Distribution	Imperial Trading	Bismillah Enterprises	
SC	CHOOL STATIONARY MATERIAL				
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.30.21	Rs.55.00	
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.30.21	Rs.55.00	
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.30.21	Rs.55.00	
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.30.21	Rs.55.00	
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.30.21	Rs.55.00	
40	480-Library Register 300 Pages (8*12),58 gms,200 pages	Rs.200.00	Rs 111.30	Rs.750.00	

Comparative Statement of Stationary Jums District Kambar

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Page No. 4 of 8

Sr _e #	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises
SC	HOOL STATIONARY MATERIAL			
41	6 Nos/Paking 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. 44.52	Rs.88.00
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.9.54/pencil x 10 = 95.4 per Pkt	Rs. 90.00
43	480-Red Pointer Dollar 0.3 mm, valid ink, good quality	Rs.13.95	Rs.13.52	Rs.38.00
44	480-Green Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	Rs 13.52	Rs.38.00
45	480-Blue Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	Rs 13.52	Rs.38.00
46	480-Black Pointer Dollar 0.3 mm, valid ink,good quality	Rs.13.95	Rs 13.52	Rs.45.00
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 crumblings	Rs.09.00	Rs.3.18	Rs.6.00
48	480-Sharpeners Size:(25mm*15mm*10mm) single-hole pencil sharpener Material: Aluminum alloy / Plastic	Rs.6.50	Rs.5.96	Rs.7.00
49	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. 182.85	Rs.340.00

Comparative Statement of Stationary Items District Kambar

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Page No. 5 of 8

Sış#	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises	
SC	HOOL STATIONARY MATERIAL				
50	480-Stapler Pins Dollar 24/6 X1000 Sneet 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	city: 20sheets Size: Normal Meas.: Power: Manual Power: Manual ial: Plastic and steel Staple Capacity: Rs.31.00 Rs.31.80 is (60mm) Dimensions:		Rs.30.00	
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.47.70	Rs.48.00	
52	480-Stamp Pad Dollar Standard Quality	Rs.60.00	Rs.39.75	Rs.39.00	
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	NQ	Rs.70.00	
54	480-Tags Different Sizes (45*12)& large, 125 sheets/5 pads/pack			Rs.70.00	
55	480-Teacher Diary (Sindhi) 200 Pages (8*12),68 gms,200 pages	Rs.110.00	Rs.111.30	Rs.240.00	
56	480-Teacher Diary (English) 200 Pages (8*12),68 gms,200 pages	Rs.110.00	Rs.111.30	Rs.300.00	
57	480-Thread Different Color Asli Pari Thread Different or Equivalant Color Asli Pari	Rs.16.00	Rs.15.90	Rs.60.00	
58	480-Paper Pins Packeroffice 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.23.85	Rs.40.00	
59	480-Coloured Cards (100 Pockets)/Seperator Deer Or Equivalent (Good Quality)	Rs.200.00	NQ	Rs.320.00	
60	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 182.85	Rs.350.00	
01	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.254.40	Rs.245.00	
	480-Glazed Papers 20 x 30" (Local quality) Standard size	Rs.9.95	Rs.12.72	Rs.40.00	

Comparative Summent of Stationary Items District Kambar

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Page No. 6 of 8

Sr _e #	ENAMED DE PRODUCTION DE LA COMPANSION DE	Ideal Distribution	Imperial Trading	Bismillah Enterprises
SC	CHOOL STATIONARY MATERIAL			
63	480-Graph Papers Book Local Quality	Rs.80.00	Rs.07.95/ per paper x 12 = 95.4	Rs.14/ per paper x 12 = 168
64	480-Blue Ink Dollar Bottle Small Blue Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.67	Rs.20.00
65	480-Black Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.67	Rs.20.00
66	480-Green Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.67	Rs.20.00
67	480-Red Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.67	Rs.20.00
68	480-Ledger Register 250 Pages (8*13), Hard bond, 68 gms	Rs.237.00	Rs.238.50	Rs.800.00
69	480-Lamination Sheet 100 Nos Each Packet 80 Gms,Local Quality	Rs.880.00	NQ	NQ
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		
71	480-U-Pins 36mm Packet 80 Pieces Pack	Rs.32.00	Rs.23.85	Rs.60.00
72	A4 Size (Paper) Packet Local Quality	Rs.340.00	Rs.171.72	Rs.180.00
73	480-Foot Scale 12" Plastic Deer Or Equivalent (Good Quality)	Rs.23.00	Rs.23.85	Rs.25.00
74	480-Rubber Band Different Sizes Packet Good Quality	Rs.264.00	Rs.254.40	Rs.250.00
75	480-Paint Brushes 4" & 2" Each Set Good Quality	Rs.190.00	Rs.31.80	Rs.120.00
76	480-Files Covers Card Standard Size(Good Quality)	Rs.13.00	NQ	Rs.120.00
77	480-Library Cards 100 Packet Each Local Quality	Rs.975.00	NQ	NQ
78	480-Master Roll 100 Paper Standard Size(Good Quality)	Rs.83.00	Rs.84.27	Rs.120.00
79	480-Plan Register 200 Papers (8*13)Hard Band,68 Gms,	Rs.83.00	Rs.84.27	Rs.450.00
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.47.70	Rs.48.00

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Sr#	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises	
SC	HOOL STATIONARY MATERIAL				
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.36.57	Rs.45.00	
82	480-Electrical (Bell) (Local Made)Good Quality)	Rs.250.00	NQ	Rs.480.00	
83	480-Transparencies A4 100 Each Packet Local Quality	Rs.775.00	Rs.779.10	Rs.940.00	
84	480-White Pena Flex With Stand (Screen) Local Quality	Rs.1250.00	NQ	Rs 1,150 00	
(22/1)	Size 4 x 3ft		NQ	143.1,100.00	
85	480-Student ID Card with Strip 1 Set	Rs.29.00	NQ	NQ	
86	480-Others	NQ	NQ	NQ	

- M/s Ideal Distribution Line: is lowest in following items and the serial numbers of the items in which this Bidder is lowest are mentioned here: 1 to 4, 13 to 17, 19 to 23, 28 to 30, 33 to 39, 43 to 46, 51, 53 to 56, 58, 59, 62, 63, 68, 69, 73, 76 to 80, 82, 83 AND 85.
- M/s Imperial Trading Hyderabad: is lowest in following items and the serial numbers of the items in which
 this Bidder is lowest are mentioned here: 7, 10 to 12, 24 to 27, 42, 50, 52, 61, 64 to 67, 70, 74 and 84
- M/s Bismillah Enterprises: is lowest in following items and the serial numbers of the items in which this Bidder is lowest are mentioned here: Sr. No. 7 to 8, 10 to 12, 42, 50, 52, 61, 64 to 67, 70, 74 and 84

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Deputy Director (Primary)

Larkana

Chairman of C'ttee

Nawar Ani

District Education Officer (Primary)

Kamber-Shahdadkot

Member /Secretary of C'ttee

Agna Hay

District Officer / Executive Engr.

(EW) Kamber-Shahdadkot

External Member

Shoukt Am



District Education Officer (Primary) Kamber-Shahdadkot. Bid Evaluation Report of Technical Proposals of tenders

Stationary

(District Kamber-Shahdadkot)

opened on 11TH March-2015

For District Specific Contracts
Under School Specific Budget, 2014-2015

District Education Officer (Priamry) Kamber-Shahdadkot

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	В	7 to 9
5	Total List of Bidders who purchased Bidds	С	10
6	Attendance Sheets	D	11 to 12
7	Evaluation Criteria	E	12
8	Evaluation Assessment	F	13 to 28
9	Bidder's Status & Recommendations	G	29

OFFICE OF THE DISTRICT EDUCATION OFFICER(PRY) KAMBER-SHAHDADKOT

Bid Evaluation Report

1. Name of Procuring Agency:

District Education Officer (Primary), Kamber-Shahdadkot.

2. Tender Reference No:

NIT NO. DEO/(PRY)LRK/DEV/SSB-2014-15/4045/2015

Dated 06-02-2015

SPPRA SR. NO. 22797 Dt 13-02-2015

3. Tender Description/Name of work/item:

Supply of STATIONARY.

4. Method of Procurement:

SPPRA Rule 46/11 (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:

08 Bids

7. Total Bids Received:

05 Bids

8. No. of Bid technically qualified (if applicable): 03

9. Bid(s) Rejected:

02

10. Bid Opening date:

Bids were opened on 11-March-15

Minnesis

11. Technical Evaluation Results

From Next Page

Deputy Director (Primary)

Larkana

Chairman of C'ttee

Mawab Di

District Education Officer (Primary) Kamber-Shahdadkot

Member /Secretary of C'ttee

Marios

District Officer / Executive Engineer (EW) Kamber-Shahdadkot

External Member

Shoult Di-

District Education Officer (Primary) Kamber-Shahdadkot

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.

 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. 483/15. 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. 22797 dated 13 Feb 2015

Copies attached here with as ANNEX-B

- 2) In all 08 Nos, of bids were purchased by interested parties/suppliers. Their names are mentioned at ANNEX-C.
- 05 Bidders participated in tendering process and submitted their (Technical & Financial) proposals on 11th March 2015 at 12 Noon and same were opened at 12.30 Noon in the Committee Room of DEO (Primary) Kamber-Shahdadkot, whereas 03 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. Three Bidders Qualified where two Disqualified. ANNEX-F
- 6) Qualification Results & Recommendations ANNEX-G

Deputy Director (Primary) Larkana

Chairman of C'ttee

District Education Officer (Primary) Kamber-Shahdadkot

Member /Secretary of C'ttee

mound

District Officer / Executive Engineer (EW) Kamber-Shahdadkot **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)



OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) KAMBER-SHAHDADKOT @ KAMBER

Email: deopksk@gmail.com - Website: http://educationirk.net84.net

NO: DEO(PRY.)KSK./DEV/SSB-2014-15/4045/2015

DATED: 06-02-2015

Notice Inviting Bid/Tender

Regional Procurement Committee Larkana invites sealed bids for "Procurement of School Goods and Supplies" under School Specific Budget 2014-15 for District Kamber-Shahdadkot & Kamber. 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	Package Description	Quantity &	Bid Submission	Technical Bid	Financial Bid
Ref.		Specification	Data & Time	Opening Data & Time	Opening Date & Time
\$58-480	Stationery material items	Refer bidding documents	11-03-2015 12:00 PM	11-09-2015 12:30 PM	20-03-2015 01:00 PM

Bidding documents can be obtained from 15:02:29(5th 10:03:2915 on submission of a written application, upon payment of non-refundable fee of Rs. 10:00-(One thousand) through Bank Draft (Pay Order drawn in fevour of Dilatrict Education Officer (Primary) Kamber-Shahdadkot @ Kamber from the address given below from 10:00 am to 4:00 pm after the publication of Notice Inviting Tender IIII closing thereof.

Bid should be submitted at the Office of Dightel Education Officer (Primary) Kamber-Shehdadkot & Kamber, at the address mentioned below, on or before the last data 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 (Primary) Kamber-Strahdarkot & Kamber.

The sealed Bids must be delivered to the address below on or before 11.03.2015 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:

- (i) Conditional and telegraphic bids / tenders.
- (ii) Bids not accompanied by bid security of required amount and form.
- (iii) Bids received after the abacified data and time.
- (iv) 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 enfantained after the last bid submission date and time as mentioned above. The Tender Notice can also be downloaded from the SPPRA website: www.poresindh.gov.ph

All applicable Government Taxes shall apply.

District Education Officer

DISTRICT EDUCATION OFFICER

Address (Primary) Kamber-Shahdsokot@Kamber

(PRIMARY) KAMBER-SHAHDADKOT® KAMBER

Phone: 074-4210813 - Fex: 074-4210813

Laf's Make Pokiston a Drug Free State

MF-KRY: No. 483/15

© Dain New Newport

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

شرکٹ ایجوکیشن آفیسر (پرائمری) قمبرشهدا دکوٹ واقع آ

ای میل :deopksk@gmail.com دیسها تث: http://educationlrk.net84.net DEO(Pry)KSK/Dev./SSB-2014-15/4045/2015 Dated: 06-02-2015

ريبنل يروكيورمنت كميني لا زكان كوشلع تمريشيداوكوت واقع تمركيك اسكول استوسلك جبث 15-2014 كاتحت اسلول گذر اور سال تیزکی پروکیورمشت اسمیك مربمبر وی اللیب بین مطلوب بین بدانگ سنگل این او انویلب پروکیورمشک پروسس سر تحت متعقدی جائے گی اور بذائک و متاویزات بین مشرد کرد و تم معیار الجیت بوراانتہ نے والے تمام ایل یولی و ہندگان کیلئے تملی ہے

					11115
فتالفس هي <i>ينش تع<u>يلت</u>ري</i> تاريخ اوروفتت	میکندیکل چیکلش <u>تحمانہ</u> کی تاریخ اور وفت			منطق کی انتسیل	خینذر ریغ ^{ویس}
20-03-2015 خ. 1:00ون	دن 12:30 بي دن 12:30 بي	11-03-2015 دنن12:00	بلاگاب وحتاویزات بازده کرس	اسیشری میریل سیری	SSB-480

بذیک وستاه بیز است ، تحریری ورخواست بیخ کرائے اور -/1000 Rs. 1000 کی تا تا بل وائای فیس کی بذر بعد ميل وراف البياة رور جود مترك التيكيش آفيسر (برائري) قمر - شهدادكوت واقع قمر سيمن جاري كياكيا مو رادا لیکی پرٹینڈرطلی توٹس کی اشاعت سے بعد اس کی آخری عاری کل 2015-02-16 تا 2015-03-01 سی 10:00 بیج تاشام 00:40 بیج و بل بین دیے گئے ہیں ہے۔ عظامت رہائیکش جوم سرائے کی آخری تاریخ اور واقت کو یا گل مندرجہ و بل ہیں پر وفتر وسر کست الجرکیشن آفیس

(پر الری) قمر به شیداد کوش واقع قمر میں جن ترانی ہوگی موسول شدہ پایشکشیں ، پیشکش کھلنے کی تاریخ اور وقت جیما کداو پردرئ ہے، پرای ع پر کھوئی جا کیں گی۔

یوی کی قیمت کے 20% کی بذیکورٹی بھیل ہے آرور اوپک وراف جو کی شیدولد ویک ہے و سراحت المجامیات استراحت المجامیات آ آفیسر (پرائری) آفر میشداد کوے واقع قبر سے فق بیل جاری کیا گیا ہو، سربمبر لفائے بیل فاقعل پرویو ال کے ہمراہ لازی شبکک کرنا ہوگی۔

ر بمهر باليكاشيس 2019-03-11 بوقت ون 12:00 سيجيكو بإاس سنة كل مندر جدة بل سية يراداز مأموصول اوجاني بيائيس ييك يين اي ون وون وون 12:30 يج موقع يرموجود ريد مر عوابشتد بولي وبندگان سے فمائندول كي سو جووگی جی کھولی جا سیس کی۔

مندر چرشرا تد بوري د کر اي صورت شي پيلي عين سر داردي با محر گ

مشروط اور بملي كرا كل بالصلفيس اشيذ رف Ci

مطلوبرقم اورقارم كى بديكور فى شكك سي الخير بالماهي Cii مقرروتاري اوروقت كإمدموسول اوق والى المتكافين

بلك است قرمزكي پيشاهيس Civ

د کارتنام تو اید دنسواید و بی ریس سے SPPRA رواز 2010 کی متعالا شتوں سے مشروط پرو کیورمنٹ کیٹی کو کی ٹینڈر کو جول یا مستر و کرنے یا تشریک ا یوارڈ کئے جائے سے قبل مقدار میں اضافہ اسمی کرنے کا استحقاق حاصل ہے۔ چانیشن میں کرانے کی آخری تاریخ اور وات جیسا کراو پر ورئ ہے سے احد بيشكشيس زير فورشيس الا كى جائيس كى فينظر رفوش SPPRA ويب سائف www.pprasindh.gov.pk = يمى دا دان اود كيا جاسك ب-

تنام تا بل اطلاق كورشات فيكسر لا كوجوب ك-

لأستركث المجيركاش آفيهر

يد (برائري) قبر شيداد كوت واقع قبر

فرن: 074-4210813 فرن: 074-4210813

€ - 074-4210813

INF-KRY:No.483/15

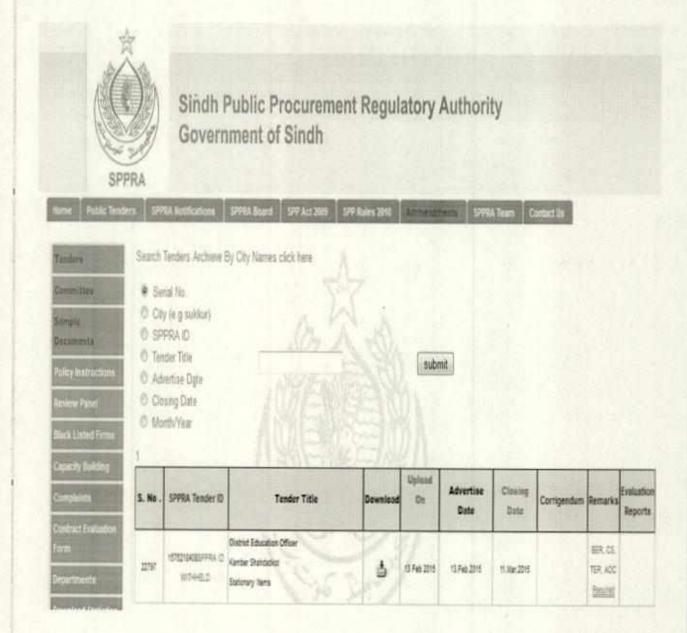
آئیں پاکستان کو منشیات سے پاک ریاست بنائیں

ڈسٹر کٹا بیجو کیشن آفیسر (پرائمری) قمبر ۔شہدا دکوٹ واقع قمبر

Daily The Express (Urdu) dated 13th Feb-2015

SPPRA Web Site Showing Bid published under

Sr # 22797 Dated 13 Feb 2015



LIST OF BIDING 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	Bismillah Enterprises Madheji	Purchased Bid Also Participated in Tender
4	Imperial Traders Hyderabad	Purchased Bid Also Participated in Tender
5	Memon & Memon Enterprise larkana	Purchased Bid Also Participated in Tender
6	M/S Ramesh Kumar Govt: Contractor	Purchased Bid but Not Participated in Tender
7	Khadim Hussain Jamali Govt: Contractor	Purchased Bid but Not Participated in Tender
8	Arif Ali Company Larkana	Purchased Bid but Not Participated in Tender

Deputy Director (Primary) Kamber-Shahdadkot Chairman of C'ttee

District Education Officer (Primary) Kamber-Shahdadkot Member /Secretary of C'ttee

Moments

District Officer / Executive Engineer (EW) Kamber-Shahdadkot **External Member**

List showing the name of Procurement Committee Members who attended the meeting regarding opening of Technical Bids for supply of In-Class Material, Library & Laboratory and Stationery Material under School Specific Budget-2014-15 held on 11-03-2015 at 12:30 PM in the office of the District Education Officer (Primary) Kamber-Shahdadkot.

Sr. No.	Name of Participant	Designation	Contact No.	Signature
1	Names dei Chour	Dy. biredi	1	The
2	Agha Hagmawat	DEO (Asiny) Kombi		manue
3	Shoule at Hi Shaileh	XEN Education		anin-

List showing the name of contractors who attended the meeting regarding submission and opening of Technical Bids for supply of In-Class Material, Library & Laboratory and Stationery Material under School Specific Budget-2014-15 held on 11-03-2015 at 12:30 PM in the office of the District Education Officer (Primary) Kamber-Shahdadkot

Sr. No.	Name of Participant	Designation Propriater/ Company	Name of Company	Contact No.	Signature
1	Aked Almed Fromio	D. R.O Larkana	Composed &	£ 0333-9911:	Si3
-1-	Bis Safraz.	Propries	Biemillah EnterPiss	0302. 3470477	Fly
3	Ideal Distribution	p. R. D.	[den]	0300, 8247833.	35
4	Kgzi Hamid Ali	Manngu	Imperal Terderstol	2343 2544129	Q.
5	aludon Husson		Minor		9-4
6 1					

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 bellow:-

Evaluation Criteria For School Specific Budget 2014-15

Sr#	Evaluation Parameters		Total	Brief	
-	Company / Firm / Individual Information		Marks		
	Required Field	Marks			
	* No of Years in Business	10		02 marks for each year in business (Max 10)	
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)	
1	* NTN Registration Certificate	Certificate 10 45	45	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.	
	Financial Capabilities				
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)	
3	Audited Financial Statements of 5 years	5	25	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: 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.

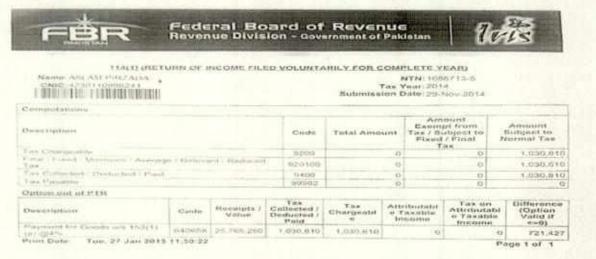
Such profiles are available on Record for verifications of this report

1. IDEAL DISTRIBUTION LINE.

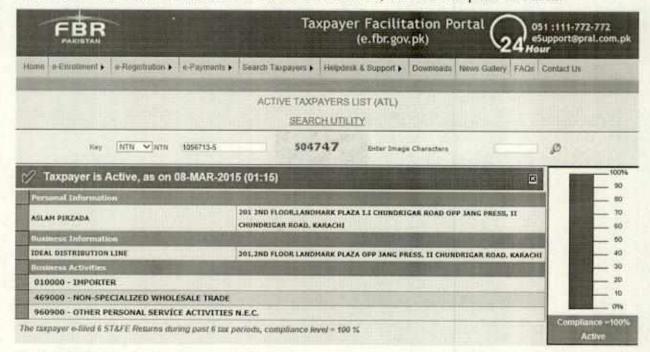
1) Number of Years in Business: This firm's INCOME TAX # 1056713-5 is registered at FBR w.e.f 13-April-2000, SALES TAX # 1200850070746 w.e.f 16-Jan-2001. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited below) which confirms that this firm is being in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



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.



- 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.



- 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	30,404496.00	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	1,537645.00	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		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)
Kamber-Shahdadkot

Manage

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Kamber-Shahdadkot

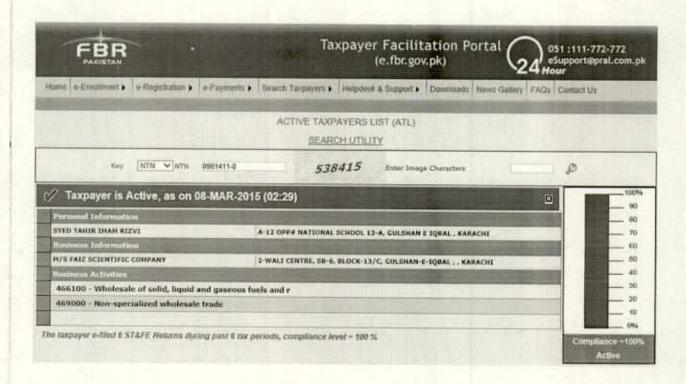
2. FAIZ SCIENTIFIC COMPANY.

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		Taxpa	yer Online Verification	
				Date : 08-03-201
NTN/FTN	000	1411-0		Time : 02:21:34
A CONTRACTOR OF THE PARTY OF TH	1 7 7 7	Sale Vitte Landau and and a	Category INDIVIDUAL	
Name	PAFE	TAHIR IMAM RIZVI		
Association				
CNIC/PP/Reg. /Inc. No	42**	195*60***		
Business/Branches		Business/Branch Name	Business/Branch Address	STRN
	1.	AR DIGITECH	FLAT 303-B, FALCON PLAZA TARTO ROAD, KARACHI	
	2.	FAIZ SCIENTIFIC COMPANY	2 WALI CENTER SB 6 BLOCK 13 C GULSHAN E IQBALL KARACHI	
	J.	M/S FAIZ SCIENTIFIC COMPANY	2-WALI CENTRE, SB-E, BLOCK-13/C, GULSHAN-E-IQBAL KARACHI	1200656800091
Principal Activity	NON	SPECIALIZED WHOLESALE TRADE		
Business Nature (ST)	IMPO	RTERS		
	73000	OME TAX w.e.f 01-Jan-1995, SAL	ES TAX w.e.f 27-Jul-1999	
Registered For	4141-1			
		II KARACHI	The state of the s	
Income Tax office	RTO	II KARACHI		
Income Tax office Sales Tax Office	RTO-	II KARACHI		
Income Tax office	RTO- RTO- for fi		ick here	

- 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



- 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
2013	408,430.00	28,098,219.00	"SALE TAX SUMMARIES" but has provided Sales Tax RETURNS
2012	1,961,716.00	19,804,178.00	which was not required in the
2011	816,697.00	11,127,548.00	Evaluation Criteria, Hence it can not
2010	809,518.00	8,883,023.00	be accepted. However Zero marks.

Observations on the Financial Documents provided by the Bidder:-

- This firm has Not provided Annual Income Tax Return for the year 2014.
- b) 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.
- 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 Ar	nual Income	Tax Returns	8 Marks
-	LIOVIGEG LOU	1 Cars Au	muai meome	Lay Kermins	O IVIALES

THE POST SHOW	4292 (2) 21 - 21
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"

Moneonis

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary) Kamber-Shahdadkot Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Kamber-Shahdadkot **External Member**

3. BISMILLAH ENTERPRISES.

 Number of Years in Business: This firm's INCOME TAX # 3146896-9 is registered at FBR. w.e.f 28-Jun-2008, SALES TAX # 1700314689617 w.e.f 05-Aug-2011. 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 07 years thus it acquire 10 Marks.

FBR		Тахра	yer Online Verification	
				Date : 08-03-201 Time : 03:19:40
NTN/FTN	3140	5896-9	Category INDIVIDUAL	
Name	SAR	RAZ AHMED SOOMRO		
Association	4			
CNIC/PP/Req. /Inc. No	43**	174*43***		
Business/Branches	Bir.	Business/Branch Name	Business/Branch Address	STRN
	3.	RISMOLIAH ENTERPRISES	HOUSE NO+L-203,LEEMO GOTH, BLOCK+3, GULSHAN S TOBAL, KANACHT	1700314689617
	2.	BISMULAH ENTERPRISES GOV? CONTRACTOR	HOUSE-NO-96, NEAR YOUTH HOSTSL EACHODL COLONY, LARKANA	
	3.	GOVT/CONTRACTOR	SOOHRA MUHALLA TOWN CONHITTEE MADAJI TALUKA GHAAI YASEEN DISTT, SHIKAARUK	
Principal Activity	NON	SPECIALIZED WHOLESALE TRADE		
Business Nature (ST)		LESALER		
Registered For	INC	OME TAX w.e.f 28-Jun-2008, SAL	ES TAX w.e.f 05-Aug-2011	
Income Tax office	RTO	SUKKUR		
Sales Tax Office	RTO-	I KARACHI		
Active Taxpayer List (ATL)	for fi	orther details about ATL Status, cli	ck here	
Sales Tax Status	PRINTS	ATIVE		

 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 provided last year Annual Income Tax Return which shows that Annual Sales Turnover of this firm for last year is approx. 20.00 Million and the Income Tax Paid by this firm is 0.8M for last year, thus it acquires 15 Marks.



DECLARATION ACKNOWLEDGEMENT SLIP

Name: SARFRAZ AHMED SOOMRO

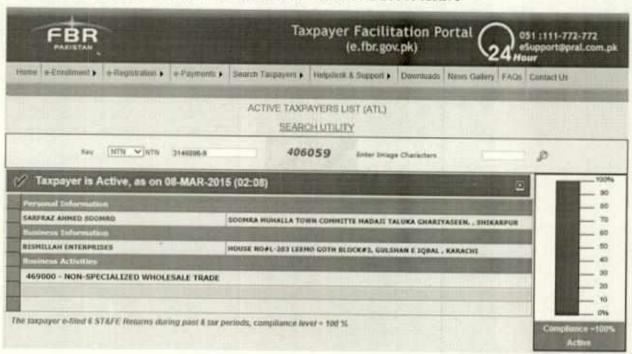
NTN:3146896-9 Tax Year:2014 Submission Date: 15-Nov-2014

Description	Code	Amount
Final / Fixed / Average / Relevant / Reduced Rate Regime	640100	20,101,502
Net Assets Current Year	703001	9,503,960
Tax Chargeable	9200	803,100

This is not a valid evidence of being a "flier" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

- NTN Registration Certificate: This firm provided NTN Certificate # 3146896-9 however acquires 10 Marks.
- 4) Sales Tax Registration Certificate: This firm provided Sales Tax Registration Certificate vide Registration No. 1700314689617 However acquires 10 Marks.

Tax Payer status is also verified from the FBR website. It is 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.
- 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 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	803,100.00	N.A	This firm has not provided the
2013	344,259.00		"SALE TAX SUMMARIES" but
2012	382,109.00		has provided Sales Tax RETURN

2011	.00	which was not required in the
2010	.00	Evaluation Criteria, Hence it can not be accepted. However Zero marks.

Observations on the Financial Documents provided by the Bidder:-

f) Bidder has not provided the "SALE TAX SUMMARIES" but has provided Sales Tax RETURN which was not required in the Evaluation Criteria,

Therefore this firm acquired marks for Financial Capabilities as under:-

- Provided Four Years Annual Income Tax Returns 6 Marks
- Provided Four Years Balance Sheets 0 Marks
- No Sales Tax Summaries Provided 0 Marks

TOTAL 6 Marks

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	Director Colleges	RDCL/FIN/ADP-293/2013-14/901 RDCL/FIN/ADP-293/2013-14/902	548,700.00
2	Population Welfare Dept	FWDS/W&D/FF/WC/2013-14/33/40	899,000.00
3	District Education Officer Larkana	DEO/DEV/SERP-IV/2012-13 / 87, 88, 89, 90, 91 AND 921	2,702,060.00
4	District Education Officer Shikarpur	DEO/SHK/ADP-2013-14/	3,546,250.00

Acquires 12 Marks.

Total Marks acquired by M/s Bismillah Enterprises 73 Stands "Qualified"

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary) Kamber-Shahdadkot

Manuala

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Kamber-Shahdadkot

4. IMPERIAL TRADERS INC.

1) Number of Years in Business: This firm's INCOME TAX # 2153038-6 is registered at FBR w.e.f 09-Sep-2004, SALES TAX # 0102940300273 w.e.f 18-Dec-2004. 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 10 years thus it acquire 10 Marks.



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 provided last year Annual Income Tax Return which shows that Annual Sales Turnover of this for last year is greater than 190 Million and the Income Tax Paid by this firm is 1.9M for last year, thus it acquires 15 Marks.



DECLARATION ACKNOWLEDGEMENT SLIP

Name: FARRUKH ATIQUE RAJPUT CNIG: 4220102656715

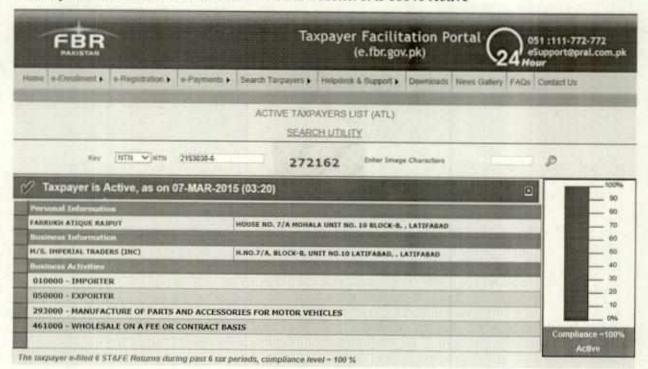
NTN:2153038-6 Tex Year: 2014 Submission Date: 18-Nov-2014

Description •	Code	Amount
Final / Fixed / Average / Relevant / Reduced Rate Regime	0.00	Antouni
Net Assets Current Year	840100	190,870,800
	703001	34,152,989
Tax Chargeable his is not a valid evidence of helps a "Mart to inch."	9200	1,908,708

This is not is valid evidence of being a "filer" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

- NTN Registration Certificate: This firm provided NTN Certificate # 2153038-6 however acquires 10 Marks.
- 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



- 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.
- 10) 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
2013	2,126,880.00	53,276,339.00	"SALE TAX SUMMARIES" but
2012	2,043,370.00	49,285,699.00	has provided Sales Tax RETURN which was not required in the
2011	2,651,863.00	46,155,589.00	Evaluation Criteria, Hence it can not
2010	1,714,279.00	20,626,215.00	be accepted. However Zero marks.

Observations on the Financial Documents provided by the Bidder:-

- g) 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.
- h) 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?.
- 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	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)
Kamber-Shahdadkot

Manne

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Kamber-Shahdadkot

5. MEMON & MEMON ENTERPRISES.

7) Number of Years in Business: This firm's INCOME TAX # 3149133-2 is registered at FBR w.e.f 01-July-2008, SALES TAX # 1703940300282 w.e.f 04-Feb-2009. 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 6 years thus it acquire 10 Marks.

FBR	Тахрау	ver Online Verification	
			Date : 22-03-2015 Time : 13:20:30
NTN/FTN	3149133-2	Category INDIVIDUAL	
Name	GHULAM HUSSAIN		
Association	1		
CNtC/PP/Reg. /Inc. No	43**180*01***		
Business/Branches	Sk Business/Branch Numer	Dusiness, Granch Address	STRN
	1. HASNAIN FURNITURE & DECORATES	PLOT NO 165 STREET NO 10 BLOCK & DUBAL	1701940200192

HOUSE BANNTAWAR GOTH, KARACHE PLOT NO. F-12/E.NEAR ASHIQ MEMORIAL HOSPITAL, EEDGHA CHOWY, MANZOOR COLONY,

KARACHE

Principal Activity REPAIR OF FURNITURE AND HOME FURNISHINGS

Business Nature (ST) EXPORTER/ SERVICE PROVIDER

Registered For INCOME TAX w.e.f 01-Jul-2008, SALES TAX w.e.f 04-Feb-2009

MEMON A HEMON ENTERPRISES

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

- 8) 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 calculation of his turnover for the last year. Thus acquires Zero Marks.
- NTN Registration Certificate: This firm provided NTN Certificate # 3149133-2 however acquires 10 Marks.
- 10) Sales Tax Registration Certificate: This firm provided Sales Tax Registration Certificate vide Registration No. 1703940300282 However acquires 10 Marks.

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Active Tax Payer status is NON-ACTIVE FIRM however this firm cannot be considered.

- 11) 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.
- 11) Financial Capabilities: Bidder has not provided required documents thus acquires Zero Marks.
- 12) Relevant Field Experience: Bidder has not provided any document however acquires 0 Marks.

Total Marks acquired by M/s Memon & Memon Ent: 40 Stands "Disqualified"

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary)
Kamber-Shahdadkot

Mountains

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Kamber-Shahdadkot

BIDDERS STATUS OF QUALIFICATION

S#	BIDDER	Marks Acquired	Qualified
1	Ideal Distribution Line Karachi	98	Yes
2	Faiz Scientific Company	52	No
3	Bismillah Enterprises	73	Yes
4	Imperial Trading Inc	70	Yes
5	Memon & Memon Enterprises	40	No

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 12th 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

District Education Officer (Primary) Kamber-Shahdadkot

Mmennis

District Officer / Executive Engineer (EW) Kamber-Member /Secretary of C'ttee Shahdadkot External Member

Nawab An 8hount 7 Bm