

NO.DEO(P)JAC/

11 /201

Dated:

0 -04-2015

To,

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

Court Road Karachi 27/2×

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	22787
In-Class	22825
Lab/Library	22788

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) JACOBABAD

Copy to:

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

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) JACOBABAD

NIT NO: SPPRA Website Sr. No. 22787 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 IN-CLASS MATERIAL for District Jacobabad was held on 31-03-2015 time 1.00 pm in the office of DEO (Pirmary) Jacobabad. 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
2) Mr. Haji Azizullah Odho District Education Officer (Primary) Jacobabad. Member/ Sec: of C'tte
3) Mr. Muhammad Ali Depar DO/Executive Engineer(EW) Jacobabad External Member

Names of representatives of Technically Qualified Bidding Firms:

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

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

(Haji Azizuliah Odho)
DISTRICT EDUCATION OFFICER
(PRIMARY) JACOBABAD

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 31-03-2015 at 1.00 PM in the office of the District Education Officer (Primary) Jacobabad.

Sr. No.	Name of Participant	Designation	Contact No.	Signature
1	Mr. Nawab Ali Khokhar	DD (Primary) Larkana	0334277435	And .
2	Haji Azizullah Odho	DEO (P) Jacobabad		June
3	Mr. Muhammad Ali Depar	DO/ EE (EW) Jacobabed		Llum

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JACOBABAD.

List showing the name of contractors who attended 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 31-03-2015 at 1:00 PM in the office of the District Education Officer (Primary), Jacobabad.

Sr. No	Name of participant	Designation proprietor/ representative	Name of Company	Contact No.	Signature
,1	Keeshan Fathely	M.D	Falch Enterpris	5315	D CHA
2	Keeshan Fathely Essa Hessain	Tokep	I doub MH	8247833	37
3	Rizam ale Bhati	Sale ortion	Salapran	0333-	Simila
4	FM. Nawaz	sale officed	Fazi scuif	0846202072	A ST
5	Mr Burban Di	DAO	Uniqueco	6330	Dohal
6		18 110	54.00	0040176	- C/ Killer
7			T NO		
8					100
9					
10					VIEW LILLS

DISTRICT EDUCATION OFFICER (PRIMARY) JACOBABAD Comparative Statement of Tenders

STATIONARY ITEMS

Sr.#	Description *	Ideal Distribution	Imperial Trading
SC	CHOOL STATIONARY MATERIAL ITEMS	Service Control	
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.569.80
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	N.Q
3	480-Colour paper (Regular A4) Different Color 80 G 500 sheets Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	Rs.715.00 / 500 papers Per Ream	616
4	480-Letter Envelopes(3.6*6.5)	Rs.1.65	Rs.6.93
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.23.83
6	480-Glue Stick medium UHU Adhesive Type: Stick • Medium size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, nontoxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	Rs.125.00	Rs.53.90
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.154.00
8	480-Glue bottle small Dollar Synthetic Glue Bottle is 500 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	Rs.104.00	Rs.38.50
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.77.00
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.107.80

Comparative Statement of Stationary Items District Larkary

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Page No. 1 of

Sr	Description	Ideal Distribution	Imperial Trading
S	CHOOL STATIONARY MATERIAL ITEMS		
11	480-Pencil HB Packet Each Packet 12 Nos Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	Rs.96.00	Rs.6.16/pencil x 12 = 73.92 per Pkt
12	480-Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	Rs.80.00	Rs.6.16/pencil x 12 = 73.92 per Pkt
13	480-Permanent markers Red Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.29.26
14	480-Permanent markers Blue Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.29.26
15	480-Permanent markers Green Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.29.26
16	480-Permanent markers Black Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.29.26
17	480-Thumb Pins Packet Type: Thumb Tack Material: Nickel Plated Head Size: 3/8 inch Colour: Silver Packing: 100 pcs/bleater card Packing: 100 pcs/bleater card Features: Smooth, steel heads and sharp steel points, nickel plated finish resist rust	Rs.23.00	Rs.23.10
18	480-Pupil diary 50 Pages (5+8)200pgs,68 GMs paper	Rs.50.00	Rs.21.56
19	480-Ink Eraser Pen Dollar Equivalent(Standard Quality)	Rs.19.50	N.Q
20	480-Regular Paint Brushes (stable Form)Set of 12 Brush 0 t0 10 No	Rs.148.00	Rs.462.00
21	480-Answer Sheet (6.5*8) four sheets, 16pgs, 63 gms,	Rs.9.98	Rs.7.70
22	480-Attendance register teachers 50 Pages (8*12)Hard board 68 Gms	Rs.83.00	Rs.81.62
23	480-Attendance register students 100 Pages (8*12)Hard board 68 Gms	Rs.83.00	Rs.81.62
24	480-Ball Pen (Blue) Piano/Picasso/Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	Rs.6.90	Rs.6.62
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.6.62

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Sr.#	Description	Ideal Distribution	Imperial Trading
SC	CHOOL STATIONARY MATERIAL ITEMS		
26	480-Ball Pen (Red) Plano/ 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.6.62
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.6.62
28	480-Box File (Per Each) Elba Best Quality/Equivalent	Rs.90.00	Rs.92.40
29	480-Board Marker (Per Packet) Writing Medium: White Board Writing Length: 400m Writing Width: 2- 3mm Performance: Dry fast, wipe off easily after writing	Rs.29.00	Rs.29.26
30	480-Certificate Each Book Have 100 Certificate	Rs.445.00	N.Q
31	480-Chart Papers 20 x 30" Fine Quality	Rs.15.00	Rs.10.78
32	480-Crep Paper Diffferent Color (10*10 cm),60% strech,24gms,Normal crep paper	Rs.20.00	Rs.6.16
33	480-Gem Clips Packet 26mm(80pieces pack)Fine Quality	Rs.19.50	Rs.19.25
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.29.26
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 Refiliable: 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 29.26
36	48U-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.29.26
7	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.29.26

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Miles Denne Page No. 3 of 7

Sr.#	Description	Ideal Distribution	Imperial Trading
SC	HOOL STATIONARY MATERIAL ITEMS		
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.29.26
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.29.26
40	480-Library Register 300 Pages (8*12),68 gms,200 pages	Rs.200.00	Rs.231.00
41	480-Masking Tape Size 2.5" Each Roll Have 6 Nos/Paking Tape Type: Packing, carton sealing Backing: BOPP (Bi-oriented Poly Propylene) film, Acrylic Emulsion Material Adhesive: Water-base pressure sensitive adhesive, solvent, hot-melt solvent, hot-melt Thickness: 40-50 microns Size: 1.88""x 60 yards Core Size: 76mm (3 inch) Color: Transparent Tensile Strength: 62-97N/25mm	Rs.100.00	Rs.43.12
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.6.16/pencil x 12 = 73.92 per Pkt
43	480-Red Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	
44	480-Green Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	
45	480-Blue Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	Rs.13.09
	480-Black Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	
47	A80-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.3.08

Comparative Statement of Stationary Items District Larkana

June

Page No. 4 of 7

48	CHOOL STATIONARY MATERIAL ITEMS 480-Sharpeners Size: (25mm*15mm*10mm) single- hole pencil sharpener Material: Aluminum alloy / Plastic		
48	hole pencil sharpener Material: Aluminum alloy /		
	1277.546	Rs.6.50	Rs.2.92
49	480-Stapler Deli Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power. Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	Rs.200.00	Rs. 161.70
50	480-Stapler Pins Dollar 24/6 X1000 Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	Rs.31.00	Rs.30.80
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.33.88
52	480-Stamp Pad Dollar Standard Quality	Rs.60.00	Rs.38.50
53	480-Scotch Tape 12 Nos Each Roll Adhesive: AcrylicTape Type: Packing, carton sealing Backing / Carrier: Kraft Paper Thickness: 6.100mm Size: 1.88""x 60 yards Core Size: 76mm (3"") Color: Brown Tensile Strength: 33lbs Features: Water proof	Rs.56.00	Rs.43.12
54	480-Tags Different Sizes (45*12)& large,125 sheets/5 pads/pack	Rs.39.00	Rs.53.90
55	480-Teacher Diary (Sindhi) 200 Pages (8*12),68 gms,200 pages	Rs.110.00	Rs.107.80
56	480-Teacher Diary (English) 200 Pages (8*12),68 gms,200 pages	Rs.110.00	Rs.107.80
57	480-Thread Different Color Asli Pari Thread Different or Equivalant Color Asli Pari	Rs.16.00	Rs.15.40
58	480-Paper Pins Packet/office pin Material: Stainless steel Surface of office pin: Nickel Plated Length: 1-1/4 inch (32mm) Diameter: .033 inch (0.84mm) Packing: Hard Paper Box	Rs.23.00	Rs.23.10
59	480-Coloured Cards (100 Pockets)/Seperator Deer Or Equivalent (Good Quality)	Rs.200.00	N.Q
60	480-Punch Machine Medium Size Type: Standard punch (2 holes) Material: Metal & plastic Product size: 11.5x8.7x7cm Hole Diameter: 6mm 2 Holes distance: 80mm (center to center) Performance: 20 sheets of 80 GSM	Rs.200.00	Rs.133.98
DT.	480-Rubber Band Packet Each Packet 500 Gram Material: Synthetic Rubber Packaging: 500g Diameter: 3"" Features: • Nature color without any impurity, and super flexible • Anti-aging waterproof, high strength & environmental protection, non-toxic and tasteless	Rs.250.00	Rs.246.40

June Page No. 5 of 7

Sr.#	Description	Ideal Distribution	Imperial Trading
SC	HOOL STATIONARY MATERIAL ITEMS		
62	480-Glazed Papers 20 x 30" (Local quality) Standard size	Rs.9.95	Rs.12.32
63	480-Graph Papers Book Local Quality	Rs.80.00	Rs.7.70
64	480-Blue Ink Dollar Bottle Small Blue Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.02
65	480-Black Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.02
66	480-Green Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.02
67	480-Red Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.20.02
68	480-Ledger Register 250 Pages (8*13), Hard bond, 68 gms	Rs.237.00	231
69	480-Lamination Sheet 100 Nos Each Packet 80 Gms,Local Quality	Rs.880.00	N.Q
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	43.12
71	480-U-Pins 36mm Packet 80 Pieces Pack	Rs.32.00	Rs.23.10
	480-Carbons (Paper) Packet Local Quality A4 Size	Rs.340.00	Rs.166.33
73	480-Foot Scale 12" Plastic Deer Or Equivalent (Good Quality)	Rs.23.00	Rs.23.10
74	480-Rubber Band Different Sizes Packet Good Quality	Rs.264.00	Rs.246.40
75	480-Paint Brushes 4" & 2" Each Set Good Quality	Rs.190.00	184.8
76	480-Files Covers Card Standard Size(Good Quality)	Rs.13.00	N.Q
	480-Library Cards 100 Packet Each Local Quality	Rs.975.00	N.Q
	480-Master Roll 100 Paper Standard Size(Good Quality)	Rs.83.00	81.62
	480-Plan Register 200 Papers (8*13)Hard Band,68 Gms,	Rs.83.00	Rs.154.00
30	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.46.20
31	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.35.42
32	480-Electrical (Bell) (Local Made)Good Quality)	Rs.250.00	Rs.539.00
	480-Transparencies A4 100 Each Packet Local Quality	Rs.775.00	754.6
4	180-White Pena Flex With Stand (Screen) Local Quality Size 4 x 3ft	Rs 1250.00	N.Q

Sr.#	Description _	Ideal Distribution	Imperial Trading	
SCHOOL STATIONARY MATERIAL ITEMS				
85	480-Student ID Card with Strip 1 Set	Rs.29.00	N.Q	
86	480-Others	NQ	N.Q	

- 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, 2, 4, 13 to 17, 19, 20, 28 to 30, 34 to 40, 51, 54, 58, 59, 62, 73, 76, 77 79, 80, 82 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: 3, 5 to 12, 18, 21 to 27, 31 to 33, 41 to 53, 60, 61, 63 to 68, 70 to 72,74, 75, 78, 81, and 83

Deputy Director (Primary) Larkana

Chairman of C'ttee

Nawal

District Education Officer (Primary)

Jacobabad

Member /Secretary of C'ttee

District Officer / Executive Engr.

(EW) Jacobabad

External Member



District Education Officer Primary Jacobabad.

Bid Evaluation Report of Technical Proposals of tenders

Stationary Items

(District Jacobabad)

opened on 24th March-2015

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

District Education Officer Primary Jacobabad

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OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY, **JACOBABAD**

Bid Evaluation Report

District Education Officer Primary, Jacobabad. 1. Name of Procuring Agency:

NIT NO. DEO/(PRY)KS/DEV/SSB-2014-15/892/2015 2. Tender Reference No:

Dated

SPPRA SR. NO. 22787 Dt 13-02-2015

Tender Description/Name of work/item:

Supply of Stationary Items .

SPPRA Rule 46/11 (Single Stage two envelope Procedure) 4. Method of Procurement:

Tender Published: Following daily newspapers.

(Urdu) dated 13-Feb-2015. Daily Express

6. Total Bid documents Sold: 08 Bids

06 Bids Total Bids Received:

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

Bid(s) Rejected:

10. Bid Opening date:

Bids were opened on 24-03-2015

From Next Page 11. Technical Evaluation Results

Deputy Director (Primary)

Larkana

Chairman of C'ttee

Vawab

District Education Officer (Primary) Jacobabad

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Jacobabad External Member

District Education Officer Primary Jacobabad

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) Jacobahad for making recommendations for the award of District Specific Contracts for fiscal year 2014-15 (copy attached as ANNEXURE-A)

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

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

- 1) The Tender was published in widely circulated Nation-wide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY: no. 481/15. Here is the details of newspapers:
 - dated 13-Feb-2015. Daily Express (Urdu)
 - Published on SPPRA website Sr. No. 22787 dated 13 Feb 2015

Copies attached here with as ANNEX-B

- In all 08 Nos, of bids were purchased by interested parties/suppliers. Their names are mentioned at ANNEX-C.
- 3) 07 Bidders participated in tendering process and submitted their (Technical & Financial) proposals on 24th March 2015 at 12 Noon and same were opened at 12.30 Noon in the Committee Room of DEO (Primary) Jacobabad. 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 ANNEX-F
- Qualification Results & Recommendations ANNEX-G

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary) Jacobabad

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Jacobabad 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),	Member
	concerned District.	

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
- District Officer/ Executive Engineer (Education Works), concerned District.
- P.S to Secretary to Govt. of Sindh, Works & Services Department, Government of Sindh.
- 5. Office Order File

SECTION OFFICER (ADMIN)





The daily Express (Urdu) 13-4-2015



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أخري تاريخ ۾ توسيع)	رن اماڻڻ جي	اليند	
وري 2015 تي شايع شيىل ۾ ويب سال ماريون ماريون سيون ۾ کا ان سال	ن 14 و 13 فيم الا ما 14 و 14 فيم	ل احبارة مي قال	مختلة
www.sindhppe) في ركبل اشتبهار - ناإن كلاس متبريل لاكبريي و ليب الشنب	~SSB.720	14_15,00	مراد دواد
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كوان مي داريخ	طروبي عاريخ		تعير
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	2015 مري 2015	المعلاس	3

Corrigendum in daily Kawish dated 8th March 2015

Corrigendum in Daily Dawn dated 7th March 2015



OFFICE OF THE

DISTRICT EDUCATION OFFICER (PRIMARY), JACOBABAD

No. DEO/Admn:/919/2015

Jacobabad, dated:- 03/03/2015

CORRIGENDUM **TENDER NOTICE**

Extension in Deadline for Submission of Tenders

Reference to the Advertisement published in various newspapers on 13th, 13th and 14th Feb, 2015 (photocopies enclosed herewith) and SPPRA website: www.sindhopra.gov.pk. For procurement of In-Class Material, Lib & Lab items and Statherery Items under SSB for the year 2014-15. The deadline for issuance, receipt and opening of bids has been amended as follows:

S#	Name of Work	Issue of Tender Documents	Receipt of Bids	Opening of Technical Bids
1	Library / Laboratory	Upto March 23, 2015	March 23, 2015 by 12,00 Noon	March 23, 2015 by 1.00 PM
2	Stationery tiems	Do	Do	Do
3	In-Class Material Items	Do	Do	Do

DISTRICT EDUCATION OFFICE (PRIMARY), JACOBABAD TEL: 0722-921261.

Up with Hope. Down with Dope. District Education Officer (Primary), Jacobabad



Corrigendum in Daily Jang dated 12th March 2015



Kawish Newspaper

Corrigendum in daily Kawish dated 13th March 2015

Corrigendum in Daily Dawn dated 12th March 2015



OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY JACOBABAD

No. DEO/Admn:/925/2015, Jacobabad, Dated:- 04/03/2015

CORRIGENDUM **TENDER NOTICE**

Extension in Deadline for Submission of Tenders

Reference to the Advertisement published in various newspapers on 13th, 13th and 14th Feb, 2015 and websites i.e. SPPRA (www.sindhppra.gov.pk). For procurement of In-class Material, Lib & Lab Items and Stationery items under SSB for the year 2014-15. The deadline for issuance, receipt and opening of bids has been amended as follows:

S =	Name of Work	Issue of Tender Documents	Receipt of Bids	Opening of Technical Bids
1.	Library/Laboratory Items	Up to March 23, 2015	March 23, 2015 by 12.00 Noon	March 23, 2015 by 1.00 Pm
2.	Stationery Items	Do	Do	Do
3.	In-Class Material Item	000	Do	Do

The above details are re-submitted to your office, with reference No. of the published newspapers is made on the Telephonic instructions received by your office on 04.03.2015 at 3.20 are as under, as desired:

- Daily Kawish Ref: INF/KRY, No: 480/2015
- Daily Express Ref: INF/KRY, No: 481/2015
- Dally Dawn Ref: INF/KRY No: 477/15

DISTRICT EDUCATION OFFICE (PRIMARY) JACOBABAD Tel: 0722-921261

> District Education Officer Primary Jacobabad

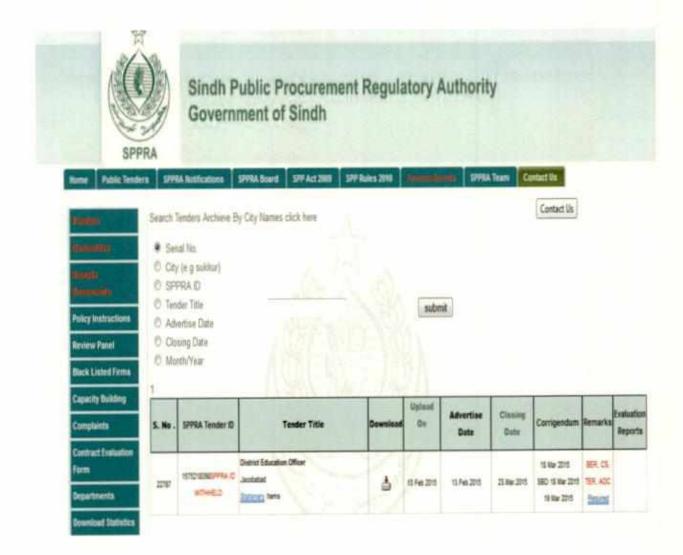
INF-KRY: 880/15

Save priceless life from pitiless Drugs.

C Dawn News Newspaper

SPPRA Web Site Showing Bid published under

Sr # 22787 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	Purchased Bid Also Participated in Tender
3	Imperial Trading Inc	Purchased Bid Also Participated in Tender
4	Unique Supplies	Purchased Bid Also Participated in Tender
5	Fatch Enterprises	Purchased Bid Also Participated in Tender
6	Decent Enterprises	Purchased Bid Also Participated in Tender
7	Sindh Traders	Purchased Bid not Participated in Tender
8	Bismullah Enterprise	Purchased Bid not Participated in Tender

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary) Jacobabad

Member /Secretary of C'ttee

Engineer (EW) Jacobabad External Member

Attendance Sheet

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JACOBABAD,

List showing the name of Procurement Committee Members who attended the mosting regarding opening of Technical Bids for supply of In-Class Material, Library & Laboratory & Stationery Material under School Specific budget grant for the year 2014-15 held on 24-03-2015 at 1:00 PM in the office of the District Education Officer (Primary), Jacobabad.

Nr. No	Name of participant	Designation	Contact No.	Spinistry
1	Namash Air Xurun	DY:ASE LA	אַנדרגוי צוני	July,
2	Azzullah Oden	DOE Pany	0.731-387has	and.
3	361111111111111111111111111111111111111	0	100.00	
4			5 776	
5				W
6				
7				
8				
9				
10				

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JACOBABAD.

List showing the name of contractors who attended the meeting regarding submission of Technical & Financial Bids and opening of Technical Bids for supply of In-Class Material, Library & Laboratory & Stationery Material under School Specific budget grant for the year 2014-15 held on 24-03-2015 at 1:00 PM in the office of the District Education Officer (Primary), Jacobabad.

Sr. No	Name of participant	Designation proprietor/ representative	Name of Company	Contact No.	Signature
J	Kgzi Hamid Ali FIDAHUSBAIN	Manager	Impered Terelors	3544129	ML
2	FIDAHUSBAIN.	REOP	IDEAL		33
3	BANGILLEMBEL	50	FSC	20207	Fo Our
4	Cema Salah	Physita	Sold Re		9 _
5	Mr Surban Ari	DR.0	Unique	0232 2833970	Dala
7	Mr Queban Ashi Snaffart sang Decent Enterprises	begreta	Deignt		Ones
8	Full Entripses	Me	Folkeled	० द्वा द्वा छ	STO CY
9	J	FIELD TO	He		r
10	Jan Muhammad	Consultant	454	03ces 17/	40 d 9

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	EX. 2003
	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	10	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			NATE OF THE PROPERTY OF THE PR
	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.

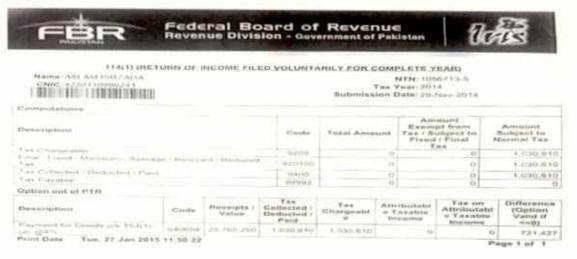
Such profiles are available on Record for verifications of this report

1. IDEAL DISTRIBUTION LINE.

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

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

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

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary) Jacobabad

Member /Secretary of C'ttee

Engineer (EW) Jacobabad External Member

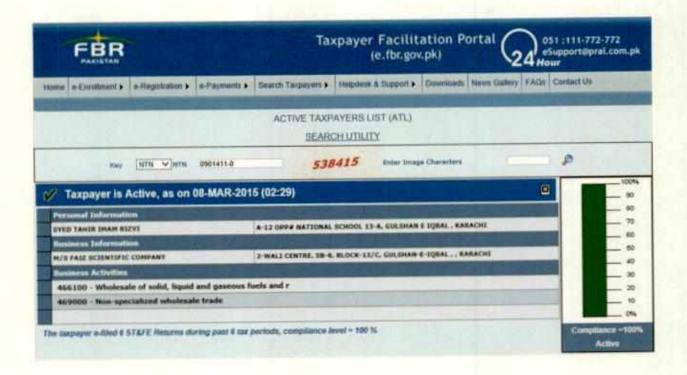
2. FAIZ SCIENTIFIC COMPANY.

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

FBR		Тахра	yer Online	Verification	
					Date : 08-03-201: Time : 02:21:34
NTN/FTN	090	1411-0	Category	INDIVIDUAL	
Name	SYE	D TAHIR IMAM RIZVI			
Association	1946				
CNIC/PP/Reg. /Inc. No	42*	195*60***			
Business/Branches	30	Business/Branch Name	fie	iness/Branch Address	STRN
	2.	AR DIGITECH		ON PLAZA TARIQ ROAD, KARACHI	
	2.	FAIZ SCIENTIFIC COMPANY	2 WALI CENTER SI KARACHI	E BLOCK 13 C GULSHAN E IQBAL.	
	3.	M/S FALZ SCIENTIFIC COMPANY		8-6. BLOOK-13/C. GULSHAN-E-IQBAL	1200050000091
Principal Activity	NON	-SPECIALIZED WHOLESALE TRADE			
Business Nature (ST)	IMP	OKTERS			
Registered For	INC	OME TAX w.e.f 01-Jan-1995, SAL	ES TAX w.e.f 27-Jul	-1999	
Income Tax office		II KARACHI			
Sales Tax Office	RTO	II KARACHI			
Active Taxpayer List (ATL)	for f	urther details about ATL Status, di	dk here		
Sales Tax Status	neer	RATIVE			

- 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 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	(61,181)	N.A	This firm has not provided the "SALE TAX SUMMARIES" but
2013	408,430.00	28,098,219.00	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	899,518.00	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.
- e) It is further noted from the Sales Tax Returns (from July 2013 till Dec-2014) which are provided by the Bidder are "NULL" and show ZERO TURNOVER during past 18 months.

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

 Provided Four Years Annual Income Tax Returns) Marks
---	---------

TOTAL 14 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 54 so, Stands "Disqualified"

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary) Jacobabad

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Jacobabad External Member

3. 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 CNIC: 4220192656715

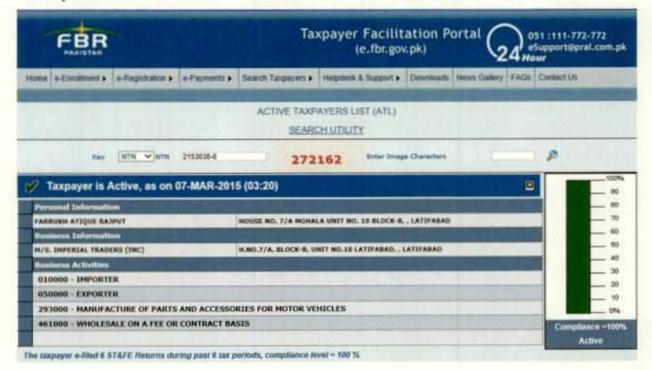
NTN: 2153038-6 Tex Year: 2014 Submission Date: 18-Nov-2014

Description	Code	Amount
Final / Fixed / Average / Relevant / Reduced Rate Regime	840100	190,870,800
Net Assets Current Year	703001	34,152,589
Tax Chargeable	9200	1,908,708

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

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

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



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

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2014	1,908,708.00	57,776,339.00	This firm has not provided the
2013	2,126,880.00	53,276,339.00	"SALE TAX SUMMARIES" but has provided Sales Tax RETURN
2012	2,043,370.00	49,285,699.00	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:-

- f) The Bidder has not provided the required Document i.e. "SALES TAX SUMMARIES" but has provided The Sales Tax Returns which was not required in the Evaluation Criteria, hence the provided documents cannot be acceptable.
- It is further noticed that this firm has submitted all the Sales Tax Return @ ZERO RATE, which is questionable and how is it possible that this firm ONLY SOLD "Zero Rated" goods during the year?.
- h) Any way the this firm acquires 15 Marks for providing Income Tax Returns and Audited Balance Sheets.
- 6) Relevant Field Experience: It was required in the Bid Document that the Bidder should provide Maximum 5 "Complex" assignments. This firm has provided following Supply orders

No.	Procuring Agency	Details of Supply Orders	Total Amount
1	District Health Officer Matiari	1) Order No. EDOH (Mat)/Store/471 /12 dated 08-01-2012	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 Kamber-Shahdadkot	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) Jacobabad

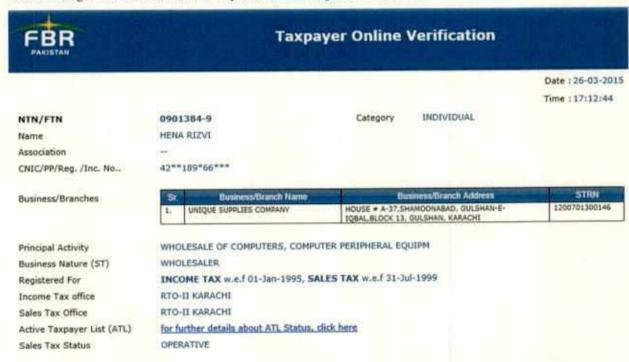
Member /Secretary of C'ttee

Engineer (EW) Jacobabad

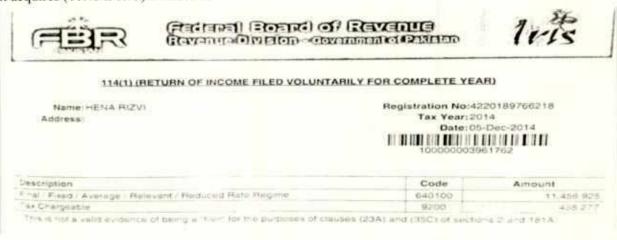
External Member

4. Unique Supplies Company.

1) Number of Years in Business: 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.

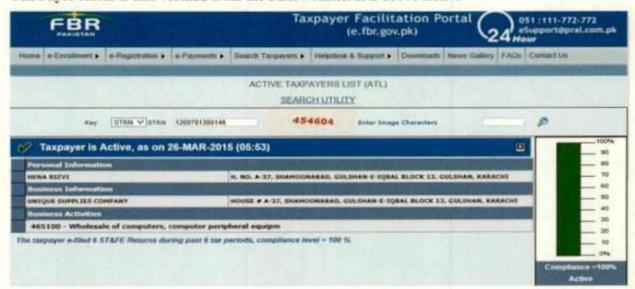


2) Annual Turn over in Millions: It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return which shows that Annual Sales Turnover of this firm for last year is approx. 11.456 Million and the Income Tax Paid by this firm is 458,277 for last year, thus it acquires (11.45 x 0.75) 8.5 Marks.



- 3) NTN Registration Certificate: This firm provided NTN Certificate # # 0901384-9 however acquires 10 Marks.
- 4) Sales Tax Registration Certificate: This firm provided Sales Tax Registration Certificate vide Registration No. 1200701300146 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.
- 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 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	458,277.00	N.A	Last 10 Months Sales Summaries
2013	88,040.00	26,644,551.00	were required in the Bid Document i.e. means (Apr-14 to Jan-15) This
2012	3,646,930.00	19,682,308.00	firm has provided for Sales Tax
2011	3,861,490.00	11,421,842.00	Summaries for the month of May,
2010	335,221.00	5,922,302.00	June & Oct-2014.

Observations on the Financial Documents provided by the Bidder:-

- 1) As required in the Tender, the Bidding Firm has provided Annual Income Tax Returns of last 5 years.
- 2) As required in the Tender, the Bidding Firm has not provided Balance Sheet for the year 2014 and provided for the rest four years.
- 3) As required in Tender that the Bidding Firms should provide last 10 Months Sales Summaries (Apr-2014 to Jan-2015), but This firm has provided for Sales Tax Summaries only for the month of May, June & Oct-2014. This bidder has provided Sales Tax Returns which were not required. Details

Month & Year	Sales Tax Summary Provided or not		
Month & Tear	Yes / No	Sales Amount as Declared	
Jan-15	No	N/A	
Dec-14	No	N/A	
Nov-14	No	N/A	
Oct-14	Yes	683,371/-	
Sep-14	No	N/A	
Aug-14	No	N/A	
Jul-14	No	N/A	
Jun-14	Yes	2,345,360/-	
May-14	Yes	462,034/-	
Apr-14	No	N/A	

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

Provided Five Years Annual Income Tax Returns 10 Marks

Provided Four Years Balance Sheets 4Marks

Sales Tax Summaries for 3 months 3 Marks

17 Marks TOTAL

7) 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 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...

Total Marks acquired by M/s Unique Supplies Company 65.5 Stands "Dis-Qualified"

Deputy Director (Primary)

Larkana

Chairman of C'ttee

District Education Officer (Primary) Jacobabad

Member /Secretary of C'ttee

Engineer (EW) Jacobabad **External Member**

5. Fatch Enterprises Sukkur.

 Number of Years in Business: This firm's INCOME TAX # 3766277-5 is registered at FBR. w.e.f 21-May-2011, SALES TAX # 2900376627710 w.e.f 29-July-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 4 years thus it acquire 8 Marks.



- 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.
- 9) NTN Registration Certificate: This firm provided NTN Certificate # 3766277-5 however acquires 10 Marks.
- 10) Sales Tax Registration Certificate: This firm has provided Sales Tax Registration Certificate but its Registration No. 2900376627710 is verified from FBR's website, However acquires 10 Marks.



Active Tax Payer status is "Active".

- 11) Technical Proposal (Specifications & Brochures).. This firm has not provided Specifications and Brochures for the required items thus acquires 0 Marks.
- 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 Fatch Enterprises Sukkur: 28 Stands "Disqualified"

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6. Decent Enterprises.

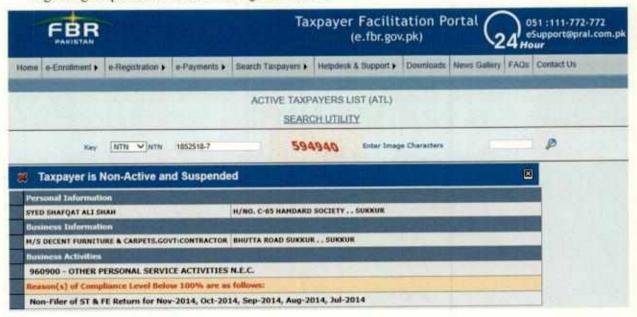
OBSERVATIONS:

- a) This bidder has not provided its profile ("DECENT ENTERPRISES"), but has provided profile of M/s Shafqat Traders. As per DEO record the Bid was not purchased by M/s Shafqat Traders, but it was purchased by "Decent Enterprises".
- b) It is checked from FBR's online verification system and found that Syed Shafqat Ali Shah is the proprietor of four companies i.e. (1) M/s Decent Enterprises (2) M/s Decent Furniture & Carpets Govt Contractor (3) M/s Decent Furniture and Carpets Government Contractor & General Order Supplier (4) M/s Shafqat Traders.
- c) Only one firm "M/s Decent Furniture & Carpets, Govt Contractor" is registered in Sales Tax whereas his other three firms including "Decent Enterprises" are un-registered in General Sales Tax.

The snap shot taken from FBR website is given bellow:

FBR		Тахрауе	er Online Verification	
				Date : 26-03-201 Time : 19:00:56
NTN/FTN		2518-7	Category INDIVIDUAL	
Name	SYE	SHAFQAT ALI SHAH		
Association	1000			
CNIC/PP/Reg. /Inc. No	45**	419*21***		
Business/Branches	Sc	Business/Branch Name	Business/Branch Address	STRN
-57/V/40257() 0.57/5(-0):	1.	DECENT ENTERPRISES	SHOP, BHUTTA ROAD, SUKKUR	
	2,	M/S DECENT FURNITURE & CARPETS GOVT CONTRACTOR	BHUTTA ROAD, SUKKUR	0108940300546
	3.	M/S DECENT FURNITURES AND CARPETS GOVT. CONTRACTOR & GENERAL	AT BHUTTA ROAD, SUKKUR	
	4.	M/S SHAFQAT TRADERS	BHUTTA RDAD, SUKKUR	
Principal Activity	отн	ER PERSONAL SERVICE ACTIVITIES N	4.E.C.	
Business Nature (ST)	WHO	DLESALER		
Registered For	INC	OME TAX w.e.f 18-Feb-2004, SALES	TAX w.e.f 16-Mar-2006	
Income Tax office	RTO	SUKKUR		
	220	SUKKUR		
Sales Tax Office	KIU	SOLVOK		
Active Taxpayer List (ATL)		urther details about ATL Status, click	here	

d) The GST Registration of "M/s Decent Furniture & Carpets, Govt Contractor" has been suspended by the FBR and its status is non-active. The snap shot taken from FBR website regarding suspension of Sales Tax is given bellow:



As per law of the land only registered contracts with Income Tax and Sales Tax having active status on FBR online verification system can be considered.

Therefore M/s Decent Enterprises is Rejected and Disqualified on the grounds as mentioned above.

Deputy Director (Primary)

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External Member

BIDDERS STATUS OF QUALIFICATION

S#	BIDDER	Marks Acquired	Qualified
1	Ideal Distribution Line Karachi	98	Yes
2	Faiz Scientific Company	54	No
3	Imperial Trading Inc	70	Yes
4	Unique Supplies	65.5	No
5	Fateh Enterprises	28	No
6	Decent Enterprises	0	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 31-3-2015 and the sealed un-opened financial proposals of un-successful bidders shall be returns to the DISQUALIFIED firms

Deputy Director (Primary)

Larkana \

Chairman of C'ttee

Nawab Ari

District Education Officer (Primary) Jacobabad

Member /Secretary of C'ttee

District Officer / Executive Engineer (EW) Jacobabad

External Member Munamma