

DIRECTOR SCHOOLS EDUCATION REGION LARKANA

NO. DSE (PRY)/ 132/2015

Dated: 17/4/2015

To,

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

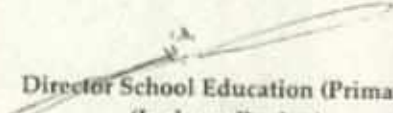
SUBJECT: DECISION OF COMPLAINT REDRESSAL COMMITTEE

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

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

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

Copy of detailed decision of CRC is enclosed herewith.


Director School Education (Primary)
(Larkana Region)

Copy to :

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

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COMPLAINT REDRESSAL COMMITTEE

Directorate of Schools Education (Primary) Larkana Region

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

COMPLAINANTS

1. M/s Faiz Scientific Corapany, 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:


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

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

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

Sr.No.	Name of Participant	Designation	Contact No.	Signature
01	Anwar Ali Khokhar	Director Schools 03082381142	0308 2361142	
02	Mushtaq Ali Shahani	A.A. O.A.G	0332-2512011	
03	Gul Bahar Magsi	Asst. Direct	03313423791	
04	Pervez Ali Tunio	DC - Larkana B.A/A PC (RSU)	0300 3416908	
05	Muhammad Hassan Solangi	AO BISE Larkana	0308 3419642	

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Brief Facts of the Tendering Process:

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

Evaluation Criteria For School Specific Budget 2014-15

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

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

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


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

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

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

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

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

M/s Faiz Scientific Company Karachi

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

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

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

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

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

Financial Capabilities:

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


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

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

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

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


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

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

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

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

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


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

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

M/s Unique Supplies Company Karachi

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

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

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

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

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

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

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

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

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

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

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

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

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M/s Salah Brothers Khairpur Mir's

Turnover :

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


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

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

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

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

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


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Financial Capabilities:

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

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

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

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

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

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

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


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


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

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


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



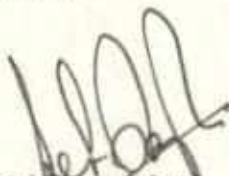
Gul Bahar Magsi
Assistant Director
Directorate of Schools Education
(Primary) Larkana Region,
(Secretary of CRC)



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



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



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



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

DISTRICT EDUCATION OFFICE (PRIMARY) LARKANA

NO. DEO(P) Lrk / 33 / 2015

Dated: 21 -04-2015

To,

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

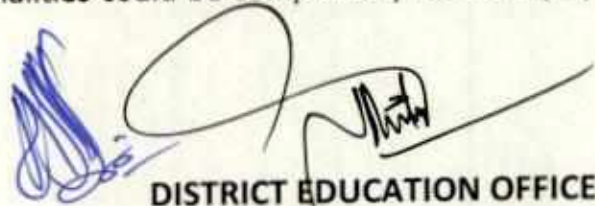
SUBJECT: **BID EVALUATION REPORTS & COMPARATIVE STATEMENTS
FOR HOISTING ON SPPRA WEB SITE.**

Dear Sir,

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

<u>ITEM</u>	<u>SPPRA Serial No.</u>
Stationary	22789
In-Class	22790
Lab/Library	22791

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) LARKANA**

Copy to:

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

SPY 214 LARKANA DIARY
15-10-15
HEFS
23

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LARKANA

NO.DEO(P) Lrk- 832/2015

Larkana dated:- 05/05/2015

To,

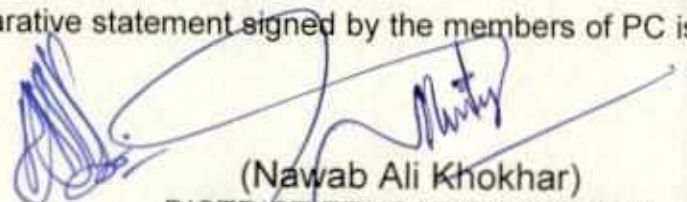
Imran Razzak,
Deputy Director (Enf-I)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

**SUBJECT: NIT NO. DEO(PRY)LRK/DEV/SSB-2014-15/186/2015, DATED 06.02.2015
INF/KRY/489/15, PUBLISHED IN DAILY "KAWASH, 13.2.2015 & EXPRESS"
DATED 14.02.2015 (Sr. No. 22791)**

Reference :- your letter No. Dir(Enf-I)/0418/SPPRA/3-4(Lrk)14-15/8032 dated 29th April 2015

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

- 1) The Bid Evaluation Report is signed by the "Actual Members" of the PC i.e. District Education Officer (Primary) and Deputy Director (Primary) Larkana by Mr.Nawab Ali Khokhar dual charges in District Larkana.
- 2) The Signatures of "Actual Members of P.C" are obtained where their nominated representatives participated on their behalf.
- 3) The bids were opened on 05.3.2015 but due to typing mistake date was written as 05.02.2015. The corrections have been done in the Bid Evaluation Report and copy of corrected copy is attached.
- 4) The reply of your letter dated 07.04.2015 is attached here with.
- 5) The Bid Evaluation Report and Comparative statement signed by the members of PC is hereby attached.


(Nawab Ali Khokhar)
DISTRICT EDUCATION OFFICER
(PRIMARY) LARKANA

Copy to:

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

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) LARKANA

NIT NO: SPPRA Website Sr. No. 22791 dated 13-2-2015

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

MINUTES OF FINANCIAL BID OPENING

LABORATORY/ LIBRARY ITEMS

A meeting for opening of Financial Bids of tenders of **LABORATORY/ LIBRARY ITEMS** for District **LARKANA** was held on 12-03-2015 time 1.00 pm in the office of DEO (Primary) Larkana. The meeting was attended by the following members of Procurement Committee and the representatives of Technically Qualified Bidding Firms. (Attendance sheets are attached).

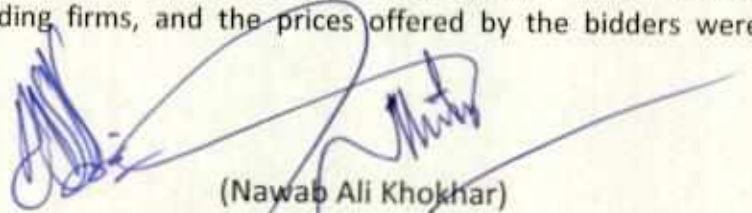
Names of members of Procurement Committee

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

Names of representatives of Technically Qualified Bidding Firms:

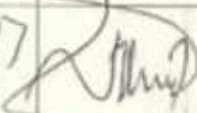



- 1) Sarfaraz Ahmed Representative of M/S Bismullah Enterprise Larkana
- 2) Qazi Hamid Ali Representative of M/S Imperial Trading Inc: Hyderabad
- 3) Fida Hussain Representative of M/S Ideal Distributer Line Karachi

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.



(Nawab Ali Khokhar)
DISTRICT EDUCATION OFFICER
(Primary) LARKANA

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 12-03-2015 at 12:30 PM in the office of the District Education Officer (Primary) Larkana.

Sr. No.	Name of Participant	Designation	Contact No.	Signature
1	Namgob Ai Kuncuo	Dy. Jivedy DSE Larkana	0334277 5433	
2	KHALIL BHAIKH	GEN ED. WORKS DRK	014946501	
3	Namgob Ai Kuncuo	DEO Pky Larkana	9410555	
4	Anees-u-Rahman	DEO Pky Larkana	074 9410555	
5				

DISTRICT EDUCATION OFFICER (PRIMARY) LARKANA

Comparative Statement of Tenders

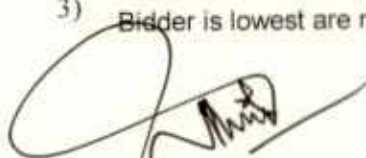
LIBRARY / LABORATORY ITEMS


Sr.#	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises
SCHOOL LIBRARY / LABORATORY ITEMS				
1	476-Dictionary (English to Sindhi) Elementary Learner (new edition, 6" 8")Hard bound	Rs.458.00	Rs.461.00	Rs.880.00
2	476-Dictionary (English to Urdu) Elementary Learner (new edition, 6" 8")Hard bound	Rs.458.00	Rs.461.00	Rs.1200.00
3	476-Dictionary (English to English) (new edition, 6" 8")Hard bound	Rs.458.00	Rs.461.00	Rs.900.00
4	476-Vernier Caliper 150 mm Stain Less Steel China in Plastic Box	Rs.300.00	Rs.223.00	NQ
5	476-Children Encyclopedia Standard size and quality	Rs.458.00	Rs.461.00	NQ
6	476-History books (7' * 9')Card bound Sindhi	Rs.345.00	Rs.461.00	NQ
7	476-History books (7' * 9')Card bound Urdu	Rs.345.00	Rs.461.00	NQ
8	476-History books (7' * 9')Card bound English	Rs.345.00	Rs.461.00	NQ
9	476-Kids Magazines	Rs.155.00	Rs.159.00	NQ
10	476-News Paper	NQ	NQ	NQ
11	476-Story book	Rs.105.00	Rs.159.00	NQ
12	476-Reference book	Rs.235.00	Rs.239.00	NQ
13	476-Physical balance 2 Pan with Weight Box China	Rs.4000.00	Rs.2544.00	NQ
14	476-Heart Model Plastic Molded China	Rs.1920.00	Rs.517.00	NQ
15	476-Brain Model Plastic Molded China	Rs.2720.00	Rs.517.00	NQ
16	476-Microscopic Lens	Rs.1025.00	Rs.1590.00	NQ
17	476-Bar Magnet Size 4"	Rs.88.00	Rs.64.00	NQ
18	476-U Shape Magnet	Rs.176.00	Rs.239.00	NQ
19	476-Spring Balance 500 Gram Local	Rs.230.00	Rs.239.00	NQ
20	476-Meter Scale Full Meter Scale made of MDF	Rs.152.00	Rs.114.00	NQ
21	476-Test tubes 18mm Dia, 6" Length	Rs.29.00	Rs.10.00	NQ


Sr.#	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises
22	476-Prism 2" Glass	Rs.128.00	Rs.111.00	NQ
23	476-Pulley	Rs.80.00	Rs.56.00	NQ
24	476-Tripod Stand (iron)		Rs.72.00	NQ
25	476-Eye Model Plastic Molded China	Rs.2640.00	Rs.517.00	NQ
26	476-Thermometer centigrade 110C	Rs.96.00	Rs.119.00	95
27	476-Thermometer Fahrenheit	Rs.160.00	Rs.119.00	Rs.140.00
28	476-Model of Teeth Plastic Molded China	Rs.3120.00	Rs.517.00	NQ
29	476-Test tube stand Each Stand Have 12 Test Tube Capacity made of Plastic	Rs.112.00	Rs.64.00	NQ
30	476-Concave lens 2" 15CM	Rs.48.00	Rs.32.00	NQ
31	476-Convex lens 2" 15 CM	Rs.48.00	Rs.32.00	NQ
32	476-Torch Medium Size chargeable	Rs.155.00	Rs.159.00	Rs.440.00
33	476-Model of Stomach Plastic Molded China	Rs.3040.00	Rs.517.00	NQ
34	476-Model of Lungs Plastic Molded China	Rs.4,800.00	Rs.517.00	NQ
35	476-Model of Ears Plastic Molded China	Rs.3040.00	Rs.517.00	NQ
36	476-Aeesay Sindhi Seekhein (With CD)	Rs.458.00	Rs.461.00	NQ
37	476-A Comprehensive English Sindhi Dictionary	Rs.458.00	Rs.461.00	
38	476-Directory of Language and Scripts of South Asia	Rs.458.00	Rs.461.00	NQ
39	476-Dictionary of Hematology	Rs.458.00	Rs.461.00	
40	476-A Dictionary - Sindhi (Devnagri) and English	Rs.458.00	Rs.461.00	NQ
41	476-Faraizul Islam Sindh	Rs.458.00	Rs.461.00	
42	476-Wild Life of Sindh (Jungli Jeewat)	Rs.458.00	Rs.461.00	NQ
43	476-Laree aen Kachhee Mahavra	Rs.458.00	Rs.461.00	
44	476-Namira Sciensdana (Renowned Scientist) Vol:1	Rs.458.00	Rs.461.00	NQ
45	476-Rahat ul Muamneen	Rs.458.00	Rs.461.00	
46	476-Namira Sciensdana (Renowned Scientist) Vol:2	Rs.458.00	Rs.461.00	NQ
47	476-Namira Sciensdana (Renowned Scientist) Vol:3	Rs.458.00	Rs.461.00	
48	476-Sangeet Sansaar	Rs.458.00	Rs.461.00	NQ
49	476-Sindh Jay Qadeem Asaran Ji Dictionary	Rs.458.00	Rs.461.00	
50	476-Sindhi Boli Aen Lipia jo Ithas	Rs.458.00	Rs.461.00	NQ

Sr.#	Description	Ideal Distribution	Imperial Trading	Bismillah Enterprises
51	476-Sindhi Boli me Grammar Navesia Ji Irtqa	Rs.458.00	Rs.461.00	
52	476-Sindhi Lok Geet (Boli-a-ji Osar)	Rs.458.00	Rs.461.00	NQ
53	476-Sindhi Moli-Babat Maqala Aen Mazmoon (Vol: 3)	Rs.458.00	Rs.461.00	
54	476-Sindhi Boli-a-jo Grammar	Rs.458.00	Rs.461.00	NQ
55	476-Sindhi Language & Literature (A Brief Account)	Rs.458.00	Rs.461.00	
56	476-Sindhi Language & Literature at a glance	Rs.458.00	Rs.461.00	NQ
57	476-Sindhi Language	Rs.458.00	Rs.461.00	
58	476-Sindhi Proverbs: A linguistic and Socio-Cultural Study	Rs.458.00	Rs.461.00	NQ
59	476-Sindhi Sotiyat	Rs.458.00	Rs.461.00	
60	476-Tijarat Aen Bankari Jee Lughat	Rs.458.00	Rs.461.00	NQ
61	476-Wakt Aen Imtehan	Rs.458.00	Rs.461.00	
62	476-Zabiha Aen Shikar	Rs.458.00	Rs.461.00	NQ
63	476-Zarai Science (Fasula Bhajjyoon Aen Meva)	Rs.458.00	Rs.461.00	
64	476-Qanoon Ji Lughat	Rs.458.00	Rs.461.00	NQ
65	476-Urdu Sindhi Dictionary	Rs.458.00	Rs.461.00	
66	476-Lughat-e-Lateefi	Rs.458.00	Rs.461.00	NQ
67	476-Jamai Sindhi Lughat Vol:1	Rs.458.00	Rs.461.00	
68	476-Jamai Sindhi Lughat Vol:2	Rs.458.00	Rs.461.00	NQ
69	476-Library Book Gulshakar by Eng. A.B Sahito	Rs.458.00	Rs.461.00	

- 1) **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: Sr. No. 1 to 3, 5 to 9, 11, 12, 16, 18, 19, 32, 36 and 69
- 2) **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: 4, 13 to 15, 17, 20 to 25, 27 to 31, and 33 to 35
- 3) **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. 26


 Deputy Director (Primary)
 Larkana
 Chairman of C'ttee
 Nawab Ali


 District Education Officer (Primary)
 Larkana
 Member /Secretary of C'ttee
 Anees-u-Rahman


 District Officer / Executive Engr.
 (EW) Larkana
 External Member
 Khalil Ahmed



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

**Bid Evaluation Report
of
Technical Proposals of tenders**

Library/ Laboratory Items

(District Larkana)

opened on 5TH March-2015

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

District Education Officer (Primary)

Larkana

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S #	Description	Annexure	Page #
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4	Advertisements	B	7 to 9
5	Total List of Bidders who purchased Bids	C	10
6	Attendance Sheets	D	11
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8	Evaluation Assessment	F	13 – 28
9	Bidder's Status & Recommendations	G	29

OFFICE OF THE DISTRICT EDUCATION OFFICER(PRY) LARKANA

Bid Evaluation Report

1. Name of Procuring Agency: **District Education Officer (Primary), Larkana.**
2. Tender Reference No: **NIT NO. DEO/(PRY)LRK/DEV/SSB-2014-15/186/2015**
Dated 06-02-2015
SPPRA SR. NO. 22791 Dt 13-02-2015
3. Tender Description/Name of work/item:
Supply of Library/ Laboratory Items .
4. Method of Procurement: **SPPRA Rule 46/11 (Single Stage two envelope Procedure)**
5. Tender Published: Following daily newspapers.
- a. Daily Fast Time (Sindhi) dated 14-Feb-2015,
b. Daily Express (Urdu) dated 14-Feb 2015
6. Total Bid documents Sold; 11 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 05-Feb-15 *05 March 2015*
11. Technical Evaluation Results From Next Page



Deputy Director (Primary)
Larkana
Chairman of C'ttee

Nawab Ali



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

Anees-u-Rahman



District Officer / Executive
Engineer (EW) Larkana
External Member

District Education Officer (Primary) Larkana

INTRODUCTION

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

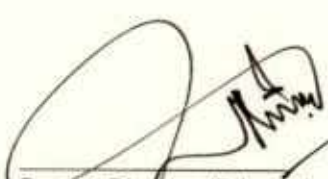
Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items/goods for Primary schools under School Specific Budget 2014-15.

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


- 1) The Tender was published in widely circulated Nation-wide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY: no. 490/15. Here is the details of newspapers:
 2. Daily Express (Urdu) dated 14-Feb-2015,
 3. Daily Fast Time (Sindhi) dated 14-Feb 2015
 4. Published on SPPRA website Sr. No. 22791 dated 13 Feb 2015

Copies attached here with as ANNEX-B


- 2) In all 11 Nos, of bids were purchased by interested parties/suppliers. Their names are mentioned at ANNEX-C.
- 3) 05 Bidders participated in tendering process and submitted their (Technical & Financial) proposals on 5th March 2015 at 12 Noon and same were opened at 12.30 Noon in the Committee Room of DEO (Primary) Larkana, whereas 05 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 ANNEX-F
- 6) Qualification Results & Recommendations ANNEX-G


Deputy Director (Primary)
Larkana
Chairman of C'ttee

Nawab Ali Khokhar


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

Anees-u-Rahman


District Officer / Executive
Engineer (EW) Larkana
External Member

Khalil Ahmed



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)



دفتر ڈسٹرکٹ ایجوکیشن آفیسر (پرائمری) لاڑکانہ

ای میل: deolarkana@yahoo.com ویب سائٹ: <http://educationlrk.net84.net>

DEO(Pry.)Lrk/Dev./SSB-2014-15/186/2015

Dated: 06-02-2015

پیشکش / ٹینڈر طلبی نوٹس

ریجنل پروویڈرمنٹ کمپنی لاڑکانہ کو مطلع کئے گئے اسکول ایسٹنک ہیڈ 2014-15 کے تحت "اسکول گڈز اور سٹاٹویری کی پروویڈرمنٹ" کیلئے سربراہر پیشکشیں مطلوب ہیں۔ ڈھنگ منگل اسٹیج ٹو انویٹیپ پروویڈرمنٹ پروکس کے تحت منعقد کی جائے گی اور ڈھنگ دستاویزات میں مقرر کردہ کم از کم معیار اہلیت پر پورا اترنے والے تمام اہل بولی دہندگان کیلئے کھلی ہے۔

ٹینڈر رجسٹریشن	پیشکش کی تفصیل	مقدار اور تصریحات	پیشکش جمع کرانے کی تاریخ اور وقت	ٹینڈر پیشکش کھلنے کی تاریخ اور وقت	نقص پیشکش کھلنے کی تاریخ اور وقت
SSB-476	لاہری کی اور ٹیپاڑی منزل آن لائن	ڈھنگ دستاویزات	05-03-2015 دن 12:00 بجے	05-03-2015 دن 12:30 بجے	12-03-2015 دن 01:00 بجے

ڈھنگ دستاویزات تحریری درخواست جمع کرانے اور /1000Rs (ایک ہزار) کی ناقابل واپسی فیس کی بذریعہ بینک ڈرافٹ اپنے آرڈر برور سزکٹ ایجوکیشن آفیسر (پرائمری) لاڑکانہ کے حق میں جاری کیا گیا ہو، تاہم 13-02-2015 تا 04-03-2015 صبح 10:00 بجے تا شام 04:00 بجے ذیل میں دیے گئے پتے سے حاصل کی جاسکتی ہیں۔

پیشکش، پیشکش جمع کرانے کی آخری تاریخ اور وقت کو یا قبل مندرجہ ذیل پتے پر دفتر سزکٹ ایجوکیشن آفیسر (پرائمری) لاڑکانہ میں جمع کرانی ہوگی۔ موصول شدہ پیشکشیں، پیشکش کھلنے کی تاریخ اور وقت جیسا کہ اوپر درج ہے، پر ایسی پتے پر کھولی جائیں گی۔

بولی کی قیمت کے 2% کی بڈ سیکورٹی پیش ہے آرڈر ایک ڈرافٹ جو کسی شیڈولڈ بینک سے سزکٹ ایجوکیشن آفیسر (پرائمری) لاڑکانہ کے حق میں جاری کیا گیا ہو، سربراہر لٹاٹے میں نمائندگی پر پوزل کے سربراہ لاری شلک کرنا ہوگی۔ سربراہر پیشکشیں 05-03-2015 وقت دن 12:00 بجے کو یا اس سے قبل مندرجہ ذیل پتے پر لاڈنا موصول ہو جائی چاہئیں۔ پیشکشیں اسی دن، دن 12:30 بجے موقع پر موجود رہنے کے خواہشمند بولی دہندگان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔

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

- شرط اور ٹیپاڑی گراکٹ پیشکشیں اینڈ لٹاٹے
- مطلوبہ رقم اور رقم کی بڈ سیکورٹی شلک کے لئے پیشکشیں
- مقررہ تاریخ اور وقت کے بعد موصول ہونے والی پیشکشیں
- بیک اسٹ فرمز کی پیشکشیں

دیگر تمام قواعد و ضوابط وہی رہیں گے۔

SPPRA 2010 کی متعلقہ نکتوں سے مشروط پروویڈرمنٹ کمپنی کو کسی نینڈنگ کو قبول یا مسترد کرنے یا کنٹریکٹ اجراء کرنے سے قبل مقدار میں اضافہ / کمی کرنے کا اشتقاق حاصل ہے۔ پیشکش جمع کرانے کی آخری تاریخ اور وقت جیسا کہ اوپر درج ہے کے بعد پیشکشیں زیر فورٹس لائی جائیں گی۔ ٹینڈر نوٹس SPPRA ویب سائٹ www.pprasindh.gov.pk سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔

تمام تقابلی اطلاق گورنمنٹ ٹیکسز لاگو ہوں گے۔

ڈسٹرکٹ ایجوکیشن آفیسر

پتہ: (پرائمری) لاڑکانہ

فون: 074-9410555

فیکس: 074-9410555

ڈسٹرکٹ ایجوکیشن آفیسر
(پرائمری) لاڑکانہ

INF-KRY:No.490/15

زندگی کا انتخاب کریں۔ منشیات کا نہیں۔

ايفيس آف دي دسترڪٽ ايجوڪيشن ايفيس پرائمري لارڪاڻو

DEO pry Lrk /Dev. SSB 2014_15 /186_2015 Dated 06.02.2015
Email: deolarkano@yahoo.com Website: http://educationlrk.net/84.net

ٽينڊر گھراڻن لاءِ نوٽيس

ريجئيل پروڪيورمينٽ ڪاميٽي لارڪاڻو ضلعي لارڪاڻي لاءِ اسڪول جي مختص بجيٽ 2014-15 تحت "اسڪول گڏيل اينڊ سيلائيڊ جي پروڪيورمينٽ واسطي مهر بند ٽينڊر گھراڻن ٿا هيٺين ريت سنگل اسٽيج ٿر انويٽي پروڪيورمينٽ پروسيس مطابق سمورن اهل واکه ڏيندن لاءِ ڪليل هوندا جيڪي واکه ڪاغذات ۾ مقرر ڪيل گھٽ ۾ گھٽ اهليت جي معيار کي پورو ڪندا

ٽينڊر جو حوالو	پڪيڇ جو تفصيل	تعداد ۽ اسپيشيفڪشن	واڪه موڪلڻ جي تاريخ ۽ وقت	تخليق واکه ڪرڻ جي تاريخ ۽ وقت	مستعمل واکه ڪرڻ جي تاريخ ۽ وقت
SBB-476	آئرن لائينري مٽريال	واڪه ڪاغذ ٽن	05 مارچ 2015 صبح 12 وڳي	05 مارچ 2015 صبح 12 وڳي	05 مارچ 2015 صبح 12 وڳي

واڪه ڪاغذات لکت ۾ درخواستون ۽ تقابلي واپسي 100 روپين اهڪ هزار روپيا فقط جي بينڪ ڌرافٽ هي آرڊر جي ادڱي ذريعي دسترڪٽ ايجوڪيشن ايفيس پرائمري لارڪاڻو جي حق ۾ ڪرڻ تي 13 فيبروري 2015 کان 04 مارچ 2015 تائين هٿ ڄاڻايل ايفيس ٿاه صبح 10 وڳي کان شام 4 وڳي تائين حاصل ڪري پڪي ڪجهڙ ٿا

واڪه ايفيس آف دي دسترڪٽ ايجوڪيشن ايفيس پرائمري لارڪاڻو ۾ هيٺين ايفيسن تي واکه امانت جي تاريخ ۽ وقت يا ان کان پهريان موڪلڻ گھرجن پهتل واکهون واکه جي ڪلن جي مٿين ڄاڻايل تاريخ تي ساڳي ايفيس تي کوليا ويندا واکه جو ڪم ڪيو ويندو ۽ ڪمپوٽي فنانشل پيپوزل لاءِ لازمي طور تي مهر بند تقابلي ۾ ڪنهن به تبديلي بيهڪ مان جاري نٿل ڌرافٽ يا بينڪ ڌرافٽ جي صورت ۾ دسترڪٽ ايجوڪيشن ايفيس پرائمري لارڪاڻو جي حق ۾ شامل هئڻ گھرجن مهر بند واکهون 05 مارچ 2015 تي صبح 12 وڳي تائين يا ان کان اڳ ۾ لازمي طور تي پهچڻ واکهون ساڳي ڏينهن تي صبح جو 10 وڳي تائين خواهستو واکه ڏيندن يا سندن نمائندن جي موجودگي ۾ کوليا ويندا هيٺيان شرط پورا ڪرڻ جي صورت ۾ واکه رد ڪيا ويندا

1. شرط ۽ ٽيڪنيڪل واکه ڪرڻ
2. جن واکهون سان گھربل رقم ۽ صورت ۾ واکه ڪمپوٽي شامل نه هوندي
3. ڄاڻايل تاريخ ۽ وقت کان پوءِ پهتل واکه
4. بيهڪ نٿل ڌرافٽ فرم ڄا واکه

پروڪيورمينٽ ڪميٽي ايفيس جي آر اي رولز 2010 جي واسطيدار فقرن تحت ڪمپائريٽ جي ڏين کان اڳ ڪنهن به ٽينڊر کي قبول نه ڪندا يا تعداد ۾ اضافي ڪرڻ ۽ گھٽائڻ جو حق محفوظ رکي ٿي مٿي ڄاڻايل واکه جي موڪلڻ جي تاريخ ۽ وقت کان پوءِ امانت ڪنهن به واکه تي غور نه ڪيو ويندو ٽينڊر نوٽس ايفيس جي آر اي 2010 جي ويب سائٽ www.ppsindh.gov.pk تان پن ڌارڻ لاءِ هڪري سگھڻ ٿا لاڳو ٿيندڙ سمورا سرڪاري ٽيڪس وصول ڪيا ويندا

دسترڪٽ ايجوڪيشن ايفيس
ايفيس پرائمري لارڪاڻو
فون 074-9410555
ٽيڪس 074-9410555
ايميل deolarkano@yahoo.com


دسترڪٽ ايجوڪيشن ايفيس (پرائمري) لارڪاڻو

INF-KRY 490/2015

Daily Fast time
(Sindhi)
dated 14th
Feb-2015

SPPRA Web Site Showing Bid published under

Sr # 22791 Dated 13 Feb 2015




Sindh Public Procurement Regulatory Authority
Government of Sindh

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- Serial No.
- City (k g sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
- Closing Date
- Month/Year

1


S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum	Remarks	Evaluation Reports
22791	157121042 SPPRA ID WITHHELD	District Education Officer Lakars Library/Laboratory Items		13 Feb 2015	11 Feb 2015	08 Mar 2015		SER. CS TER. ACC Request	

LIST OF BIDDING FIRMS
Who purchased Tenders


S #	BIDDER	Remarks
1	Ideal Distribution Line, Karachi.	Purchased Bid Also Participated in Tender
2	Faiz Scientific Company, Karachi	Purchased Bid Also Participated in Tender
3	Bismillah Enterprises Madheji	Purchased Bid Also Participated in Tender
4	Imperial Traders Hyderabad	Purchased Bid Also Participated in Tender
5	Maqsood Traiding Company Hyderabad	Purchased Bid Also Participated in Tender
6	Arif & Co. Brothers Larkana	Purchased Bid but Not Participated in Tender
7	Maqsood Trading Company Hyderabad	Purchased Bid but Not Participated in Tender
8	Jeelani Brothers	Purchased Bid but Not Participated in Tender
9	Smart Construction Company	Purchased Bid but Not Participated in Tender
10	Tanzeel Rehman Construction	Purchased Bid but Not Participated in Tender
11	Zaroon Construction & Development Company	Purchased Bid but Not Participated in Tender


Deputy Director (Primary)
Larkana
Chairman of C'ttee

Nawab Ali

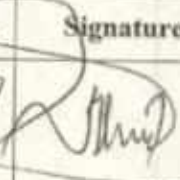




District Education Officer (Primary)
Larkana
Member /Secretary of C'ttee

Anees-u-Rahman


District Officer / Executive
Engineer (EW) Larkana
External Member

Khalil Ahmed

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 05-03-2015 at 12:30 PM in the office of the District Education Officer (Primary) Larkana.

Sr. No.	Name of Participant	Designation	Contact No.	Signature
1	Namgob Ai Kumud	Dy. Javed DSE Larkana	0334277 5433	
2	KHALIL BHAIKH	GEN ED. WORKS DRK	014940501	
3	Namgob Ai Kumud	DEO Proj Larkana	9410555	
4	Anees-U-Rahman	DEO Proj Larkana	074- 9410555	
5				

Attendance Sheet

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LARKANA

LIST SHOWING THE NAME OF CONTRACTORS ATTENDING THE MEETING REGARDING SUBMISSION & 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 05-03-2015 AT 12:30 PM IN THE OFFICE OF DISTRICT EDUCATION OFFICER (PRIMARY), LARKANA.

Sr. No	Name of participant	Designation proprietor/ representative	Name of Company	Contact No.	Signature
1	Sayyid Ahmad	Proprietor	Bismillah Enterprises	0302-3470477	
2	Majid Trading Co. Ltd	Proprietor	Majid Trading Co	0305271237 0112347577	
3	Baqul Gabol	Deputy Officer	Fsc	0346202077 0301	
4	IDEAL	FIDA		0300 8247833	
5	Imperial Teachers				
6	Rehan / Azizul Haq	Manager	Imperial	0343 3544129	
7	FIDA HUSSAIN	IDEAL	IDEAL, Karachi	0300 8247833	
8					
9					

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LARKANA

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 & STATIONERY MATERIAL UNDER SCHOOL SPECIFIC BUDGET GRANT FOR THE YEAR 2014-15 HELD ON 05-03-2015 AT 12:30 PM IN THE OFFICE OF DISTRICT EDUCATION OFFICER (PRIMARY), LARKANA.

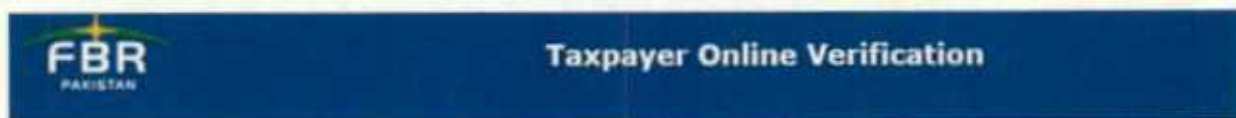
Sr. No	Name of participant	Designation	Contact No.	Signature
1	Amir Ali Khan	DSF (P) Larkana	0308238162	
2	Nasir Ali Khan	DDSE & DEO Prg	03342715432	
3				
4				
5				

**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.**



Date : 08-03-2015

Time : 01:04:28

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

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

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

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



11423 (RETURN OF INCOME FILED VOLUNTARILY FOR COMPLETE YEAR)

Name: ASLAM PIRZADA NTN: 1056713-5
 CNIC: 4250140000243 Tax Year: 2014
 Submission Date: 29-Nov-2014

Computations				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Final Tax	Amount Subject to Normal Tax
Tax Chargeable	9200	0	0	1,030,610
Final / Exempt / Minimum - Average / Alternative / Reduced	920100	0	0	1,030,610
Tax				
Tax Collected / Deducted / Paid	9400	0	0	1,030,610
Tax Payable	99992	0	0	0

Options out of PIT							
Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Chargeable	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid if >=0)
Payment for Goods w/o 15% (1)	040000	25,765,200	1,030,610	1,030,610	0	0	721,427

Print Date: Tue, 27 Jan 2015 11:50:22 Page 1 of 1

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

The screenshot shows the FBR Taxpayer Facilitation Portal (e.fbr.gov.pk) with a 24-hour support line. The user is logged in as 'NTN' with ID '1056713-5' and PIN '504747'. The portal displays the 'ACTIVE TAXPAYERS LIST (ATL)' and a 'SEARCH UTILITY' section. A green bar indicates 'Taxpayer is Active, as on 08-MAR-2015 (01:15)'. A compliance chart shows 100% compliance. The taxpayer's details are as follows:

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

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

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

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2014	1,030,610.00	30,404,496.00	Jan -2015: NA Dec-2014: 226,952.00
2013	1,473,633.00	31,577,482.00	Nov-2014: 707,734.00 Oct-2014: 510,256.00
2012	2,920,738.00	50,811,221.00	Sep-2014: 458,812.00 Aug-2014: 2,541,119.00
2011	1,537,645.00	45,000,725.00	July-2014: 5,070,843.00 Jun-2014: 6,282,873.00
2010	1,740,265.00	47,716,906.00	May-2014: 5,144,026.00 Apr-2014: 1,013,545.00

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


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


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

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

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


Deputy Director (Primary)
Larkana
Chairman of C'ttee


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


District Officer / Executive
Engineer (EW) Larkana
External Member

Nawab Ali khokhar Anees-u-Rahman Khalil Ahmed

2. FAIZ SCIENTIFIC COMPANY.

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

FBR PAKISTAN		Taxpayer Online Verification																	
		Date :	08-03-2015																
		Time :	02:21:34																
NTN/FTN	0901411-0	Category	INDIVIDUAL																
Name	SYED TAHIR IMAM RIZVI																		
Association	--																		
CNIC/PP/Reg. /Inc. No..	42**195*60***																		
Business/Branches	<table border="1"><thead><tr><th>Sr</th><th>Business/Branch Name</th><th>Business/Branch Address</th><th>STRN</th></tr></thead><tbody><tr><td>1.</td><td>AK DIGITECH</td><td>FLAT 302-B, FALCON PLAZA TARIQ ROAD, KARACHI</td><td></td></tr><tr><td>2.</td><td>FAIZ SCIENTIFIC COMPANY</td><td>2 WALI CENTER SB 6 BLOCK 13 C GULSHAN E IQBAL, KARACHI</td><td></td></tr><tr><td>3.</td><td>M/S FAIZ SCIENTIFIC COMPANY</td><td>2-WALI CENTRE, SB-E, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI</td><td>1200850600891</td></tr></tbody></table>			Sr	Business/Branch Name	Business/Branch Address	STRN	1.	AK DIGITECH	FLAT 302-B, FALCON PLAZA TARIQ ROAD, KARACHI		2.	FAIZ SCIENTIFIC COMPANY	2 WALI CENTER SB 6 BLOCK 13 C GULSHAN E IQBAL, KARACHI		3.	M/S FAIZ SCIENTIFIC COMPANY	2-WALI CENTRE, SB-E, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI	1200850600891
Sr	Business/Branch Name	Business/Branch Address	STRN																
1.	AK DIGITECH	FLAT 302-B, FALCON PLAZA TARIQ ROAD, KARACHI																	
2.	FAIZ SCIENTIFIC COMPANY	2 WALI CENTER SB 6 BLOCK 13 C GULSHAN E IQBAL, KARACHI																	
3.	M/S FAIZ SCIENTIFIC COMPANY	2-WALI CENTRE, SB-E, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI	1200850600891																
Principal Activity	NON-SPECIALIZED WHOLESALE TRADE																		
Business Nature (ST)	IMPORTERS																		
Registered For	INCOME TAX w.e.f 01-Jan-1995, SALES TAX w.e.f 27-Jul-1999																		
Income Tax office	RTO-II KARACHI																		
Sales Tax Office	RTO-II KARACHI																		
Active Taxpayer List (ATL)	for further details about ATL Status, click here																		
Sales Tax Status	OPERATIVE																		

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

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

FBR
PAKISTAN

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

051-111-772-772
eSupport@pral.com.pk
24
Hour

ACTIVE TAXPAYERS LIST (ATL)
SEARCH UTILITY

Key: NTN: 9901411-0 **538415** Enter Image Characters

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

Personal Information	
SYED TAHIR IMAN RIZVI	A-12 OPP# NATIONAL SCHOOL 13-A, GULSHAN E IQBAL, KARACHI
Business Information	
M/S FAIZ SCIENTIFIC COMPANY	2-WALL CENTRE, SB-6, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI
Business Activities	
466100 - Wholesale of solid, liquid and gaseous fuels and r	
469000 - Non-specialized wholesale trade	

The taxpayer e-filed 6 STAFF Returns during past 6 tax periods, compliance level = 100 %

Compliance = 100%
Active

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

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

Observations on the Financial Documents provided by the Bidder:-

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

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

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


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

TOTAL 12 Marks
=====

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

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


Deputy Director (Primary)
Larkana
Chairman of C'ttee


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


District Officer / Executive
Engineer (EW) Larkana
External Member

3. BISMILLAH ENTERPRISES.

- 1) **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 PAKISTAN		Taxpayer Online Verification																	
		Date :	08-03-2015																
		Time :	03:19:40																
NTN/FTN	3146896-9	Category	INDIVIDUAL																
Name	SARFRAZ AHMED SOOMRO																		
Association	--																		
CNIC/PP/Reg. /Inc. No..	43**174*43***																		
Business/Branches	<table border="1"> <thead> <tr> <th>Sr.</th> <th>Business/Branch Name</th> <th>Business/Branch Address</th> <th>STRN</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>BISMILLAH ENTERPRISES</td> <td>HOUSE NO#L-203,LEEMO GOTH,BLOCK#3, GULSHAN E JOBAL, KARACHI</td> <td>1700314689617</td> </tr> <tr> <td>2.</td> <td>BISMILLAH ENTERPRISES GOVT CONTRACTOR</td> <td>HOUSE- NO- 96,NEAR YOUTH HOSTEL, SACHOOL COLONY , LARKANA</td> <td></td> </tr> <tr> <td>3.</td> <td>GOVT.CONTRACTOR</td> <td>SOOMRA MUHALLA TOWN COMMITTEE MADAJI TALUKA GHARI YASEEN DISTT. SHIKARPUR</td> <td></td> </tr> </tbody> </table>			Sr.	Business/Branch Name	Business/Branch Address	STRN	1.	BISMILLAH ENTERPRISES	HOUSE NO#L-203,LEEMO GOTH,BLOCK#3, GULSHAN E JOBAL, KARACHI	1700314689617	2.	BISMILLAH ENTERPRISES GOVT CONTRACTOR	HOUSE- NO- 96,NEAR YOUTH HOSTEL, SACHOOL COLONY , LARKANA		3.	GOVT.CONTRACTOR	SOOMRA MUHALLA TOWN COMMITTEE MADAJI TALUKA GHARI YASEEN DISTT. SHIKARPUR	
Sr.	Business/Branch Name	Business/Branch Address	STRN																
1.	BISMILLAH ENTERPRISES	HOUSE NO#L-203,LEEMO GOTH,BLOCK#3, GULSHAN E JOBAL, KARACHI	1700314689617																
2.	BISMILLAH ENTERPRISES GOVT CONTRACTOR	HOUSE- NO- 96,NEAR YOUTH HOSTEL, SACHOOL COLONY , LARKANA																	
3.	GOVT.CONTRACTOR	SOOMRA MUHALLA TOWN COMMITTEE MADAJI TALUKA GHARI YASEEN DISTT. SHIKARPUR																	
Principal Activity	NON-SPECIALIZED WHOLESALE TRADE																		
Business Nature (ST)	WHOLESALE																		
Registered For	INCOME TAX w.e.f 28-Jun-2008, SALES TAX w.e.f 05-Aug-2011																		
Income Tax office	RTO SUKKUR																		
Sales Tax Office	RTO-1 KARACHI																		
Active Taxpayer List (ATL)	for further details about ATL Status, click here																		
Sales Tax Status	OPERATIVE																		

- 2) **Annual Turn over in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has 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
CNIC: 43301 7404318-7



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 "tier" for the purposes of clauses (23A) and (35C) of sections 2 and 181A.

- 3) **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

The screenshot shows the FBR Pakistan Taxpayer Facilitation Portal. The header includes the FBR logo, the portal name 'Taxpayer Facilitation Portal (e.fbr.gov.pk)', and contact information: 051-111-772-772 and eSupport@pral.com.pk. A '24 Hour' support icon is also present. The navigation menu includes Home, Enrollment, Registration, Payments, Search Taxpayers, Helpdesk & Support, Downloads, News Gallery, FAQs, and Contact Us.

The main content area is titled 'ACTIVE TAXPAYERS LIST (ATL) SEARCH UTILITY'. A search key 'NTN' is selected, and the NTN number '3146896-9' is entered. The resulting NTN is '406059'. A search button and a link to 'Enter Image Characters' are also visible.

The search results show a taxpayer who is 'Active, as on 08-MAR-2015 (02:08)'. The taxpayer's details are as follows:

Personal Information	Business Information
SARFRAZ AHMED SOHRRO	RISHELLAH ENTERPRISES
SOHRRA NIHALLA TOWN COMMITTEE MADAJI TALUKA CHARITYASEEN, SHIKARPUR	HOUSE NO#1-283 LEEHO GOTH BLOCK#3, GULSHAN E IQBAL, KARACHI
Business Activities	
469000 - NON-SPECIALIZED WHOLESALE TRADE	

At the bottom of the results, it states: 'The taxpayer e-Filed 6 STAFF Returns during past 6 tax periods, compliance level = 100%'. On the right side, there is a vertical bar chart showing a compliance level of 100%, with a label 'Compliance -100%' and 'Active' below it.

- 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 "SALE TAX SUMMARIES" but has provided Sales Tax RETURN
2013	344,259.00		
2012	382,109.00		

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

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)
Larkana
Member /Secretary of C'ttee


District Officer / Executive
Engineer (EW) Larkana
External Member

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 below). However this firm is being in business since last 10 years **thus it acquire 10 Marks.**

FBR PAKISTAN		Taxpayer Online Verification													
		Date : 07-03-2015													
		Time : 15:19:59													
NTN/FTN	2153038-6	Category	INDIVIDUAL												
Name	FARRUKH ATIQUE RAJPUT														
Association	--														
CNIC/PP/Reg. /Inc. No..	42**192*56***														
Business/Branches	<table border="1"> <thead> <tr> <th>Sr.</th> <th>Business/Branch Name</th> <th>Business/Branch Address</th> <th>STRN</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>M/S IMPERIAL MOTORS</td> <td>A/73 S.I.T.E AREA, HYDERABAD</td> <td></td> </tr> <tr> <td>2.</td> <td>M/S. IMPERIAL TRADERS (INC)</td> <td>H.NO.77A, BLOCK-B,UNIT NO.10, LATIFABAD</td> <td>0102940300273</td> </tr> </tbody> </table>			Sr.	Business/Branch Name	Business/Branch Address	STRN	1.	M/S IMPERIAL MOTORS	A/73 S.I.T.E AREA, HYDERABAD		2.	M/S. IMPERIAL TRADERS (INC)	H.NO.77A, BLOCK-B,UNIT NO.10, LATIFABAD	0102940300273
Sr.	Business/Branch Name	Business/Branch Address	STRN												
1.	M/S IMPERIAL MOTORS	A/73 S.I.T.E AREA, HYDERABAD													
2.	M/S. IMPERIAL TRADERS (INC)	H.NO.77A, BLOCK-B,UNIT NO.10, LATIFABAD	0102940300273												
Principal Activity	MANUFACTURE OF PARTS AND ACCESSORIES FOR MOTOR VEHICLES														
Business Nature (ST)	MANUFACTURER/ IMPORTERS/ EXPORTER/ WHOLESALER														
Registered For	INCOME TAX w.e.f 09-Sep-2004, SALES TAX w.e.f 18-Dec-2004														
Income Tax office	RTO HYDERABAD														
Sales Tax Office	RTO HYDERABAD														
Active Taxpayer List (ATL)	for further details about ATL Status, click here														
Sales Tax Status	OPERATIVE														

- 2) **Annual Turn over in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has 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

Tax Year: 2014

Submission Date: 18-Nov-2014

Description	Code	Amount
Final / Fixed / Average / Relevant / Reduced Rate Regime	640100	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

The screenshot shows the FBR Pakistan Taxpayer Facilitation Portal. The header includes the FBR logo, contact information (051-111-772-772, eSupport@pral.com.pk), and a 24-hour service icon. The main navigation bar contains links for Home, e-Enrollment, e-Registration, e-Payments, Search Taxpayers, Helpdesk & Support, Downloads, News Gallery, FAQs, and Contact Us. The page title is 'ACTIVE TAXPAYERS LIST (ATL) SEARCH UTILITY'. A search bar shows 'Key: NTN 2153038-6' and a red '272162' next to it. A status bar indicates 'Taxpayer is Active, as on 07-MAR-2015 (03:20)'. A table displays taxpayer details:

Personal Information	
FARRUKH ATIQUE RAJPUT	HOUSE NO. 7/A MOHALA UNIT NO. 10 BLOCK-B, LATIFABAD
Business Information	
M/S. IMPERIAL TRADERS (INC)	H.NO.7/A. BLOCK-B. UNIT NO.10 LATIFABAD, LATIFABAD
Business Activities	
010000 - IMPORTER	
050000 - EXPORTER	
293000 - MANUFACTURE OF PARTS AND ACCESSORIES FOR MOTOR VEHICLES	
461000 - WHOLESALE ON A FEE OR CONTRACT BASIS	

On the right, a vertical bar chart shows 'Compliance - 100%' and 'Active'. A note at the bottom states: 'The taxpayer e-filed 6 ST&E Returns during past 6 tax periods, compliance level = 100%'.

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

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

Observations on the Financial Documents provided by the Bidder:-


- 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?.
- i) Any way the this firm acquires 15 Marks for providing Income Tax Returns and Audited Balance Sheets.

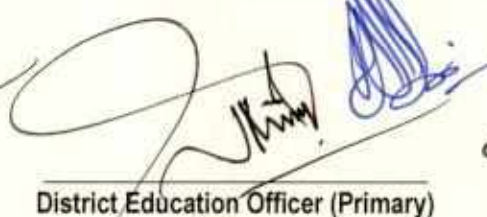
6) **Relevant Field Experience:** It was required in the Bid Document that the Bidder should provide Maximum 5 "**Complex**" assignments. This firm has provided following Supply orders

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

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

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


Deputy Director (Primary)
Larkana
Chairman of C'ttee


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


District Officer / Executive
Engineer (EW) Larkana
External Member

5. MAQSOOD TRADING COMPANY.

- 1) **Number of Years in Business:** This firm's INCOME TAX # 3548011-4 is registered at FBR w.e.f 27-Apr-2010, SALES TAX # 0100354801118 w.e.f 23-July-2010. 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 Four & Half years **thus it acquire 9 Marks.**

FBR PAKISTAN		Taxpayer Online Verification									
		Date :	08-03-2015								
		Time :	02:06:10								
NTN/FTN	3548011-4	Category	INDIVIDUAL								
Name	MAQSOOD RAUF										
Association	--										
CNIC/PP/Reg./Inc. No...	41**484*73***										
Business/Branches	<table border="1"><thead><tr><th>Sr</th><th>Business/Branch Name</th><th>Business/Branch Address</th><th>STPN</th></tr></thead><tbody><tr><td>1.</td><td>MAQSOOD TRADING COMPANY</td><td>SHOP NO -01,NEAR JAMEA MASJID UNIT NO -05, LAT/FABAD</td><td>0100354801118</td></tr></tbody></table>			Sr	Business/Branch Name	Business/Branch Address	STPN	1.	MAQSOOD TRADING COMPANY	SHOP NO -01,NEAR JAMEA MASJID UNIT NO -05, LAT/FABAD	0100354801118
Sr	Business/Branch Name	Business/Branch Address	STPN								
1.	MAQSOOD TRADING COMPANY	SHOP NO -01,NEAR JAMEA MASJID UNIT NO -05, LAT/FABAD	0100354801118								
Principal Activity	MANUFACTURE OF FURNITURE										
Business Nature (ST)	MANUFACTURER										
Registered For	INCOME TAX w.e.f 27-Apr-2010, SALES TAX w.e.f 23-Jul-2010										
Income Tax office	RTO HYDERABAD										
Sales Tax Office	RTO HYDERABAD										
Active Taxpayer List (ATL)	for further details about ATL Status, click here										
Sales Tax Status	OPERATIVE										

- 2) **Annual Turn over in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return (Manually submitted Return) which shows that **Annual Sales Turnover of this for last year is 1.57 M and the Income Tax Paid by this firm is Rs: 63,000/- for last year,** thus it acquires 1.2 Marks.
- 3) **NTN Registration Certificate:** This firm provided NTN Certificate # 3548011-4 however acquires 10 Marks.
- 4) **Sales Tax Registration Certificate:** This firm provided Sales Tax Registration Certificate vide Registration No. 0100354801118 However acquires 10 Marks.

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

FBR
PAKISTAN

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

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

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

ACTIVE TAXPAYERS LIST (ATL)

SEARCH UTILITY

Key: NTN 3548011-4 **446567** Enter Image Characters

Taxpayer is Active, as on 08-MAR-2015 (04:35)

Personal Information	
HAQSOOD RAUF	H.NO C-3 MUHALLAH GULSHAN-E-ZEAL PAK SOCIETY SITE AREA, LATIFABAD
Business Information	
HAQSOOD TRADING COMPANY	SHOP NO -01 NEAR JAMIA MASJID UNIT NO -03 LATIFABAD, LATIFABAD
Business Activities	
310000 - MANUFACTURE OF FURNITURE	

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

Compliance = 100%
Active

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

11) **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	63,000.00	NA	This firm has not provided the "SALE TAX SUMMARIES" but has provided Acknowledgements and some Returns which were not required in the Evaluation Criteria, Hence it can not be accepted. However Zero marks.
2013		NA	
2012		NA	
2011	8,244.00	NA	
2010		NA	

Observations on the Financial Documents provided by the Bidder:-

j) The Bidder has not provided the required Document i.e. "SALES TAX SUMMARIES" but instead of the required documents Bidder has provided **Sales Tax Acknowledgements & some Sales Tax Returns** which were not required in the Evaluation Criteria, hence the provided documents cannot be acceptable.

k) The Bidder has not provided Audited Balance Sheets.


This firm acquires 4 Marks for providing Income Tax Returns of two years

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	EDO Education Works, Hyderabad	Xen(EW)TC/G/164, 156 & 155 2013	6,896,000.00

The Bidder has provided Supply Orders of "Complex" Assignments of 2013. Since the supply orders were required for last year, but the bidder provided for the year 2013, which are specially considered by the Procurement Committee. In addition to that the Bidder has also provided some older supply orders of 2011 and even more older, these are not acceptable as they were not required in the Evaluation Criteria. however acquires 2 Marks.

Total Marks acquired by M/s Maqsood Trading Company 46 Stands "Disqualified"



Deputy Director (Primary)
Larkana
Chairman of C'ttee



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




District Officer / Executive
Engineer (EW) Larkana
External Member

BIDDERS STATUS OF QUALIFICATION


S #	BIDDER	Marks Acquired	Qualified
1	Ideal Distribution Line Karachi	98	Yes
2	Faiz Scientific Company	52	No
3	Bismillah Enterprises	73	Yes
4	Imperial Trading Inc	70	Yes
5	Maqsood Trading Company	46	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



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