

# آفيس هيڊ ماستر گورنمينٽ بوائز هائ اسڪول، تندو غلام علي.

## واڪ/ ٽينڊر گھرائڻ لاءِ نوٽيس

جيئرمين پروسڪيورمينٽ ڪاميٽي هيڊ ماستر جي بي ايڇ ايس تندو غلام علي پاران  
”فرنچيز ۽ فڪسچر“ پٽي سامان سال 2015-16 لاءِ وڻ ٽائينر گرانٽ تحت سنڪل  
اسٽيج تو اينويٽي هٿ ڄاڻايل پروسچيئر موجب مهيند. واڪ گهريل آهن:

ٽينڊر ريفرنس ڊسڪريشن	بيڪيج ڊسڪريشن	ڪرائي تي آندڻ ڊسڪريشن	واڪ جمع ڪرائڻ جي تاريخ ۽ وقت	ٽيڪنيڪل واڪ ڪولڻ جي تاريخ ۽ وقت	فنانشل واڪ ڪولڻ تاريخ ۽ وقت
A09701	فرنچيز اينڊ فڪسچر	ريفر بڊنگ ڊاڪيومينٽس	18-05-2016 صبح 11 وڳي	18-05-2016 صبح 11:30 وڳي	19-05-2016 صبح 3 منجهند وڳي
A09899	ٻيا	ريفر بڊنگ ڊاڪيومينٽس	18-05-2016 صبح 11 وڳي	18-05-2016 صبح 11:30 وڳي	19-05-2016 صبح 3 منجهند وڳي

واڪ دستاويز لکت ۾ درخواست جمع ڪرائڻ ۽ نه وڻ جوڳي ٽينڊر في 500 روپيا  
(صرف پنج سئو روپيا) بينڪ ڊرافٽ/ پي آرڊر جي صورت ۾ هيڊ ماستر جي بي ايڇ  
ايس تندو غلام علي جي نالي ادا ڪري هٿ ڄاڻايل پٽي کان 9:00 وڳي صبح کان  
3:30 وڳي منجهند تائين ٽينڊر گھرائڻ لاءِ نوٽيس اشاعت کان 17-05-2010 تائين  
حاصل ڪري سگھجن ٿا.

واڪ آفيس هيڊ ماستر جي بي ايڇ ايس تندو غلام علي ۾ هٿ ڄاڻايل پٽي تي  
18-05-2016 تي 1:00 وڳي صبح تائين جمع ڪرائڻا پوندا. وصول ٿيل واڪ مٿي  
ڄاڻايل تاريخ ۽ وقت تي ساڳئي پٽي تي کوليا ويندا.  
واڪن سان لازمي آڻن تي اين سرٽيفڪيٽ، سيلز ٽيڪس، رجسٽريشن ۽ ڪل واڪ  
آگھڙ (ڪئپيٽل لاڳت/ جو 2 سيڪڙو سوٽي رقم (اصل ۾) ڪنهن شيڊيول بينڪ جي  
پي آرڊر/ ڊمانڊ ڊرافٽ جي صورت ۾ هيڊ ماستر جي بي ايڇ ايس تندو غلام علي  
جي نالي شامل ڪرڻو پوندو.

هٿ ڄاڻايل شرطن وارا واڪ رد ڪيا ويندا.

i. شرطي ۽ ٽيليجرافڪ واڪ/ ٽينڊر

ii. جن واڪن سان گهريل رقم جي واڪ سيڪيورٽي شامل نه هوندي.

iii. مقرر وقت ۽ تاريخ کانپوءِ وصول ٿيل واڪ

iv. بليڪ لسٽ ٿيل فرمن جا واڪ

پروسچيورنگ ايجنسي ايس بي بي آر اي روز 2010 جي لاڳاپيل سقن تحت ڪوبه ٽينڊر  
قبول يا رد، تعداد گھٽائي يا وڌائي سگھي ٿي. مٿي ڄاڻايل ڄاڻايل تاريخ ۽ وقت تي آخري  
واڪ جمع ڪرائڻ کانپوءِ ڪوبه واڪ غور هٿ نه آندو ويندو ٽينڊر نوٽيس ۽ ٽينڊر دستاويز  
ايس بي بي آر اي جي ويب سائيٽ: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) تان ڊائون لوڊ ڪري سگھجي  
ٿي.

نوٽ: سمورا لاڳو سرڪاري ٽيڪس عائد ٿيندا.

هيڊ ماستر

گورنمينٽ بوائز هاءِ اسڪول  
تندو غلام علي

10.5.2016

INF-KRY.NO.1845/2016

SAY NO TO CORRUPTION

ڪريشن جو جاسو آڻيو

TEXT

سڌ ۾ تعليم جي بهتري لاءِ عالمي پنهنجو پيغام لکي 8 3 9 8 ايس ايس ايس ڪري



ڪو  
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جيڪڏ  
سر جو  
چيري  
مخارجي  
نه هٿن  
ر ڪري  
هميش  
حقن لاءِ

بي

سٽيج

ٽينڊر

ميدون  
ٽيڪس  
ڪرائي  
پونڊو

رقم ۾

بااختيار

سان  
سول  
پوندي

ڪريشن

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL TANDO GHULAM ALI

MINUTES OF MEETING REGARDING TECHNICAL BIDS FOR SUPPLY OF THE FURNITURE, FIXTURE & OTHERS UNDER ONE TIME GRANT 2015-16. BADIN.

The meeting started with the recitation of the Holy Quran, the following members of procurement committee attended the meeting held on 18.05.2016.

- |    |   |                   |
|----|---|-------------------|
| 1. | Head Master/DDO, GBHS T.G.Ali               | Chairman.         |
| 2. | Senior Teacher                              | Member/Secretary. |
| 3. | A.E.N. Buildings (Works & Services Depart;) | Member.           |

The following bidders participated in the bidding process and have submitted their sealed envelopes containing technical and financial proposal separately in tender boxes.

1. M/S Sak Enterprises Hyderabad.
2. M/S Shohby Traders Hyderabad.

The bid envelopes containing technical proposal were opened in the presence of the bidders as well as members of the procurement committee on the same day i.e, 18.05.2016, at 11:30 AM, in the office of the Head Master GBHS Tando Ghulam Ali.

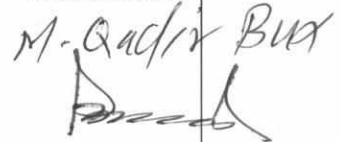
After opening of the Bid/Tenders the technical proposals were kept in the office for technical evolution. The Procurement Committee scrutinized each and every document as per criteria of the bidding document. After completion of Technical Evaluation of the committee approved 01 bidder to participate further.

The Procurement Committee opened Financial Bid on 19.05.2016, and finalized the process.

**HEAD MASTER/DDO, GBHS Tando Ghulam Ali.**



**Chairman.**




**Member /Secretary**



**SENIOR TEACHER**

**A.E.N. Buildings (Works & Services Depart;)**



**Member.**



# BID EVALUATION REPORT

1. Name of Procuring Agency: Office of the Head Master GHS Tando Ghulam Ali
2. Tender Reference No. H.M (GHS) 115 Dated 25-04-2016
3. Tender Description / Name / Item: Furniture & Fixture and Others
4. Method of Procurement: Single Stage 2 Envelope Procedure.
5. Tender Published: SPPRA WEB SITE ID No 27927.  
(Print & Electronic Media Ibrat 01-05-2016, Express 01-05-2016  
SPPRA ID No. & Newspaper name & date) Safeer 30-04-2016
6. The Bid documents sold: 02.
7. Total Bid Received: 02.
8. Technical Bid Opening Date: 18-05-2016.
9. No. of Bid Technically Qualified (if applicable) 01.
10. Bids Rejected: 01.
11. Financial Bid Opening Date: 19-05-2016.
12. bid Evaluation report:

S#	Name of the Firm / Bidder	Cost offered By the Bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons of Acceptance rejected	Remarks
1	M/S SAK. Enterprises Hyderabad	As per comparative Statement	Lowest Bidder	Within Estimated Cost	Lowest	Approved

D.D.O GHS Tando Ghulam Ali

Senior Teacher

A.E.N Buildings (Works & Services Department)

Matli

Chairman

*M. Qadir Bux*

Member / Secretary

*Abdullah Soomro*

Member

*Asim Jan*

**GOVT BOYS HIGH SCHOOL TANDO GHULAM ALI  
COMPARATIVE STATEMENT**

FURNITURE & FIXTURE

CODE A09701

S#nO	Name of Firm	Description	Unit Price in words
1	SAK ENTERPRISES HYDERABAD	<u>CLASS ROOM TABLE</u> Size: 120*60*85 cm Description: i- 40*40*1.2mm steel tube metal frame ii- 25 mm MDF board desktop with PVC edge sealing iii- steel tube finished by epoxy powder coating iv- two drawer ( china / Equivalent) the detail specification drawing color picture( web reference if any ) will be provided on the letter head by the bidder.	6500/= each
2	SAK ENTERPRISES HYDERABAD	<u>DUEL DESK WITH SEAT &amp; BACK</u> SIZE: Top: 1100*402*22mmxhigh 697mm Seat : 1100*224*22mmx high 426 mm Shelf: 1100*210*22mmx high 561 mm Back rest: 1100*150*22mmx high 561 mm Description 22 mm thickness MDF with melamine board ( double faced) shelf front covered with MDF board ii. round tube : 32*1.2 m iii. steel tube finished by epoxy powder coating the detail specification drawing color picture ( web refrence if any ) will be provided on the letter head by the bidder ( china / Equivalent)	6950/= each
3	SAK ENTERPRISES HYDERABAD	Teacher chair with arm Wooden arm office chair made of seasoned sheesham wood. Plastic knitting seat & back finished with spirit polish. Size: specification Seat: 45.72*50.80cm Back: 30.48*45.72 cm Arm width: 5.08*2.54 cm Legs: 3.81* 3.81 cm Height with back: 88.9 cm Seat height: 45.72 cm The detail specification drawing color picture (web reference if any ) will be provided on the letter head by the bidder.	2500/= each
4	SAK ENTERPRISES HYDERABAD	steel almirah size: 72*34*18.4 shelves 5 compartments , 20 SWG all sides, top, bottom, shelf & back made of one piece steel sheet & same gauge -locking system with metallic handle & key holes cover in nickel . almirah shall be gray synthetic enamel spray paint( hammer finish)	8999/= each

  
Member/ Secretary  
Procurement Committee

*Abdullah Soomro*

  
Member  
Procurement Committee

*Aamir Jam*

  
Chairman  
Procurement Committee

*M. Qasbi Bux*

GOVT: BOYS HIGH SCHOOL TANDO GHULAM ALI  
COMPARATAIVE STATEMENT  
Others/Electric Items

S.No	Name Of Firm	Name of Items	Rate
1	<b>SAK ENTERPRISES HYDERABAD</b>	<b><u>CEILING FAN.</u></b> Size 56" voltage 220 Hertz 50 to 60 with Capacitor Watt 80 RMP 320 three blades and copper winding.	3450/= each
2		<b><u>ELECTRICAL ENERGY SAVER.</u></b> 24 Watts 220 volts ring type.	250/= each
3		<b><u>ELECTRIC ROOTER</u></b> Winding Copper Hertz 50 to 60 Hz Watts 400 RMP 2800 couple system.(Motor with Pump) Horse Power ½	9500/= each
4		<b><u>ELECTRIC WATER COOLER.</u></b> Liter 500 Big Size 220 voltage Hertz 50 to 60 Hz 500 Watts .	35000/= each
5		<b><u>ELECTRIC WIRES/CABLES.</u></b> Cable double Core PVC (Poly Vinyl Chloride) Gauge 7 / 64.	35000/= each
6		<b><u>ELECTRIC WIRES/CABLES.</u></b> Electric Wire Gauge 7/29 .	25000/= each

  
Member/Secretary  
Procurement Committee

  
Member  
Procurement Committee


  
Chairman  
Procurement Committee

GOVT: BOYS HIGH SCHOOL TANDO GHULAM ALI  
Others

s.no	Name of Firam	Name of Items	Rate
1	SAK ENTERPRISES HYDERABAD	Pipe ¾ p.v.c	45 per S.F
2		Elbow ¾ p.v.c	45 Per S.F
3		Elbow T ¾	
4		Elbow tonti ¾	
5		Tea cock ¾	
6		Tonti ¾	
7		Handle wall	
8		Flash tank	
9		W/C medium size	
10		T/Thumb 4 inch	
11		Elbow 4 inch	
12		Pipe 4 inch	

  
Member/Secretary  
Procurement Committee

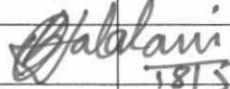
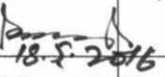
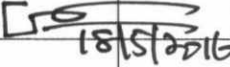
  
Member  
Procurement Committee

  
Chairman  
Procurement Committee

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL TANDO GHULAM ALI

ONE TIME GRANT BUDGET 2015-2016

Attendance of participants/ procurement Committee of Government Boys High School Tando Ghulam Ali for opening Tender of procurement of Furniture and others under The Head School One Time Grant Budget for the year 2015-16 on 18-05-2016.

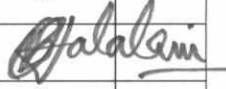
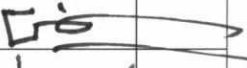

S.No	Name	Designation	Contact No.	Signature
01.	Mr Qadir Bux	Chairman	0302 390 3700.	 18/5/16
02.	Mr. Abdullah Samoon	Member / C. Sec	0331.3542797.	 18.5.2016
03.	Mr M. Asim Jan	Member	03332656607.	 18/5/2016

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL TANDO GHULAM ALI

ONE TIME GRANT BUDGET 2015-2016

Attendance of participants/ procurement Committee of Government Boys High School Tando Ghulam Ali for opening Tender of procurement of Furniture and others under The Head School One Time Grant Budget for the year 2015-16 on 19-05-2016.

ATTENDANCE SHEET OF FINANCIAL BID OPENING

S.No	Name	Designation	Contact No.	Signature
1-	Qadir Bux	Chairman	03023903700	
2.	M. Asim Jan Sikhindi	Member	03332656607	
3	Abdullah Saman	Member	0331354287	



No. GHS / 127

Dated: 26/5/2016

To,

The Managing Director,  
SPPRA Government of Sindh  
Secret rate No-4-A Karachi

Subject: - **Request for Hosting of Bid Evaluation Report.**

Forwarded with compliments enclosed herewith minutes of meeting, Technical  
evaluation, Comparative statement, Bid Evaluation Report & <sup>attendance</sup> attend sheet of Procurement  
committee, and Bidders<sup>2</sup> are attached here with.

It is therefore requested that above said paper may kindly be hoisted on SPPRA  
website and SPPRA FD-No/ S.No:- 27927 Dated 25-04-2016 and oblige.

  
HEAD MASTER / chairman

GBHS TANDO GHULAM ALI DISTRICT BADIN

## پیشکش / سینڈر طلبی نوٹس

ہیئر مین پروکیورمنٹ کمیٹی ہیڈ ماسٹر GBHS ٹنڈو غلام علی کو سال 2015-16 کیلئے ون ٹائم گرانٹ کے تحت "اسکولی بلڈنگ کی رہنمائی" کیلئے سر بہرہ منڈرز مطلوب ہیں، بلڈنگ ذیل میں درج کردہ سنگل اسٹیج ون اینڈ ویلپ، پروکیورمنٹ طریقہ کار کے تحت منتقل کی جائے گی۔

پیشکش کی تفصیل	مقدار اور تفصیل	پیشکش جمع کرانے کی تاریخ اور وقت	میکینیکل پیشکش کھلنے کی تاریخ اور وقت
اسکول بلڈنگ کی رہنمائی	بلڈنگ دستاویزات ملاحظہ کریں	18-05-2016 دن 11:00 بجے	18-05-2016 دن 11:30 بجے

بلڈنگ دستاویزات، ہر بلڈنگ دستاویزات کیلئے -/Rs.500 الفاظ میں پانچ سو روپے صرف کی ناقابل واپسی فیس بذریعہ بینک ڈرافٹس / پے آرڈر بحق ہیڈ ماسٹر GBHS ٹنڈو غلام علی کی ادارگی پر تحریری درخواست جمع کرانے پر ٹینڈر طلبی نوٹس کی اشاعت کے بعد 17-05-2016 تک صبح 9:00 بجے تا۔

چہرے 3:30 بجے ذیل میں دیئے گئے پتے سے حاصل کی جاسکتی ہیں۔  
پیشکشیں، پیشکش جمع کرانے کی تاریخ 18-05-2016 کو بوقت دن 11:00 بجے ذیل میں درج کردہ پتے پر دفتر ہیڈ ماسٹر GBHS ٹنڈو غلام علی میں جمع کرانی ہوں گی، موصولہ پیشکشیں ذیل میں درج کردہ پیشکش کھلنے کی تاریخ اور وقت پر اسی پتے پر کھولی جائیں گی۔

پیشکش کے ہمراہ قابل معیاد NTN سرٹیفکیٹ، بیلنس ریسیپٹ اور ہیڈ ماسٹر GBHS ٹنڈو غلام علی کے حق میں کسی شیڈول بینک سے پے آرڈر / بینک ڈرافٹ کی شکل میں پیشکش کی قیمت (تعمینی رقم) کی کل مالیت کی 2% سے زریعہ اندازہ (اصل میں) لازماً منسلک ہو۔

مندرجہ ذیل شرائط پوری نہ کرنے کی صورت میں پیشکشیں مسترد کر دی جائیں گی۔  
شرط اور ٹیکسٹ / گائیڈ لائنیں / ٹینڈرز (1) شرط اور ٹیکسٹ / گائیڈ لائنیں / ٹینڈرز مسترد کر دی جائیں گی۔

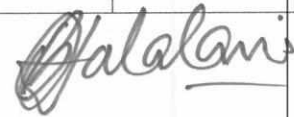
## BID EVALUATION REPORT

1. Name of Procuring Agency: Office of the Head Master GHS Tando Ghulam Ali
2. Tender Reference No. H.M (GHS) 115 Dated 25-04-2016
3. Tender Description / Name / Item: Repair of School Buildings.
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: SPPRA WEB SITE ID No 27927  
(Print & Electronic Media) News Papers (Ibrat, Express "date: 1-05-2016")  
(SPPRA ID & News Papers Name & Date)
6. The Bid documents sold: 02.
7. Total Bid Received: 01
8. Technical Bid Opening Date: N/A
9. No of Bid Technically Qualified (if applicable) N/A
10. Bids Rejected: N/A
11. Financial Bid Opening Date: 19-05-2016
12. Bid Evaluation Report:

S#	Name Of The Firm/ Bidder	Cost offered By The Bidder	Ranking in Terms Of Cost	Comparison with estimated cost	Reasons of Acceptance Rejected	Remarks
01	M/S Zulfiqar Ali Bhatti Construction	As Per Comparative Statement	Lowest Bidder	Within Estimated Cost	Lowest	Approved

D.D.O GHS Tando Ghulam Ali

Chairman



Senior Teacher

Member / Secretary



A.E.N Buildings (Works & Service s Department)

Member

N.I.T No:GBHS/115 dated 25.04.2016

Rs: 29,00,000/-

Date of Issue:

18-05-2016

COMPRATIVE STATEMENT

Date of Opening:

19-05-2016

Office Building (Repair of School Buildings Govt.Boys High School Fando Ghatlam -All DistrictBadin.

S. No:	Description	Estimated Cost	M/S Zulfiqar Ali Bhatti,	
			Rate	Amount
01		03	04	05
Part "A" (i) Civil works.				
1	Amount of Schedule B	2,948,168		2,948,168
2	Cartage of Materials	134,733		0
3	Ceiling / Premium 20.0% Below.	182,935		0
4	Quoted by Contractor	0	1.97% Below	58,138
<b>G. TOTAL</b>		<b>2,899,966</b>		<b>2,890,030</b>
<b>FINANCIAL REVIEW</b>				
OVER ALL POSITION OF SAVING AND EXCESS				
A.	Total Cost as Per Estimate	2,899,966	Certified that the entires have been correctly incorporated in the comparative statement as per rates and amount quoted in the individual tenders.	
B.	Total Cost as Per Tender	2,890,030		
	Difference (A-B)	9,936		
	Percentage Saving	0.34		

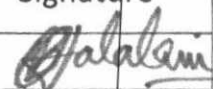
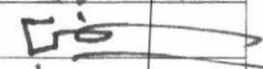
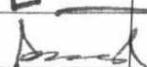
*Secretary*  
*Ministry/Secretary*  
 Government Committee,

*Chairman*  
*Badin*  
 Procurement Committee

ONE TIME GRANT BUDGET 2015-2016

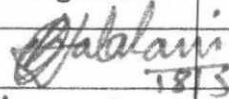

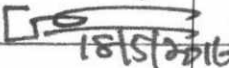
Attendance of participants/ procurement Committee of Government Boys High School Tando Ghulam Ali for opening Tender of procurement of Furniture and others under The Head School One Time Grant Budget for the year 2015-16 on 19-05-2016.

ATTENDANCE SHEET OF FINANCIAL BID OPENING

S.No	Name	Designation	Contact No.	Signature
1-	Qadir Bux	Chairman	03023903700	
2.	M. Asim Jan Sinhid	Member	03332656607	
3	Abdullahi Sindh	Member	03313512787	

ONE TIME GRANT BUDGET 2015-2016

Attendance of participants/ procurement Committee of Government Boys High School Tando Ghulam Ali for opening Tender of procurement of Furniture and others under The Head School One Time Grant Budget for the year 2015-16 on 18-05-2016.

S.No	Name	Designation	Contact No.	Signature
01.	Mr. Qadir Bux	Chairman	0302 3903700.	 18/5/16
02.	Mr. Abdullah Samoon	Member / G. Sec	0331.3542797.	 18.5.2016
03.	Mr M. Asim Jan	Member	03332656607.	 18/5/2016

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL TANDO GHULAM ALI

*Repairing of Building*

ONE TIME GRANT BUDGET 2015-2016

Attendance of participants/ Contractor of Government Boys High School Tando Ghulam Ali for opening Tender of Repairs of School building and others under the Head One Time Grant Budget for the year 2015-16 on 18-05-2016.

S.No	Name	Company	Contact No.	Signature
01.	<i>M/s Zulfikar Ali Bhatti</i>	<i>M/s Zulfikar Ali Contractor</i>	<i>0335-1260213</i>	