

GOVT: HIGH SCHOOL BHITTAI KANDHKOT


Bid Evaluation Report


1. Name of Procuring Agency: Govt: Bhattai High School Kandhkot.
2. Tender Reference No: Govt: High school Bhattai K.Kot (S.No:28853)
3. Tender Description/Name of work/item: S.S.B-475 (In class material)
4. Method of Procurement: Single stage two envelop
5. Tender Published: SPPRA T.D
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 30.5.2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30.5.2016


SPPRA NO: 3956
 DATED: 03-06-16

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Ghulam Mustafa Co Company	227400/-	2nd highest Rate		Rejected.	
2.	M/S Jaffar Khan	222400/-	1st highest Rate		Rejected	
3.	M/S Sikandar Ali Co Company.	220400/-	2nd highest Rate		Approved due to 1st: lowest rate	
4.	D					


 MR: Muhammad Riyaz Shaikh
 BDO / chair man
 HEAD MASTER
 Govt. High School
 BHITTAI KANDHKOT


 MR: Abdul Jaffar
 Senior Teacher / Member
 Govt: Bhattai H/S
 Kandhkot


 MR: A. Latif
 AEE / Member
 Govt: Bhattai
 Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage two Envelope)

MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL

A Meeting of the procurement committee of this department was held on 2:30pm dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).


The following Bidders attended the bid opening / meeting


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S Sikandar Ali Bajkani	222400/=	4500/=	00133592/30-5-2016
02	Ghulam Mustafa	222400/=	4500/=	00133599/30-5-2016
03	Jaffar Khan Arbani	222400/=	4448/=	00133595/30-5-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot


Abdul Ghaffar Chachar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

Govt. Bhattai High School
KANDHKOT

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage two Envelope)


MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL

A Meeting of the procurement committee of this department was held on 11:00am dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).


The following Bidders submitted their bids till the deadline of submission


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot


HEAD MASTER
Govt. Bhattai High School
KANDHKOT


Abdul Ghaffar
Senior Teacher / Member
GBHS Bhattai Kandhkot

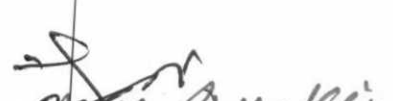

Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

COMPARATIVE STATEMENT (IN CLASS MATERIAL)

S.No.	Description And Specification	Sikandar Ali & Company	Ghulam Mustafa & Company	Jafar Khan & Company	Lowest Rates Offered By
1.	Soft Board Small	3710	3775	3790	Sikandar Ali & Company
2.	Soft Board Medium	4495	4520	4540	Sikandar Ali & Company
3.	Urdu Alphabet Chart	689	710	730	Sikandar Ali & Company
4.	Fish Cards Animals	689	710	730	Sikandar Ali & Company
5.	White Board	8650	8675	8700	Sikandar Ali & Company
6.	Brush for Drawing	1390	1410	1440	Sikandar Ali & Company
7.	Water Colour 12 Colours	3490	3520	3550	Sikandar Ali & Company
8.	Drawing Board	1120	1160	1190	Sikandar Ali & Company
9.	Drawing Paper (Ream)	1198	1230	1275	Sikandar Ali & Company
10.	Remover Duster	72	90	110	Sikandar Ali & Company
11.	World Globe Full Size	2990	3010	3060	Sikandar Ali & Company
12.	Country Map	790	810	840	Sikandar Ali & Company
13.	Province Map	790	810	840	Sikandar Ali & Company
14.	Wall Clock	1750	1810	1850	Sikandar Ali & Company
15.	District Map	790	810	840	Sikandar Ali & Company
16.	Taluka Map	790	810	840	Sikandar Ali & Company
17.	ABC Chart	689	710	730	Sikandar Ali & Company
18.	Animals Chart	689	710	730	Sikandar Ali & Company
19.	Birds Chart	689	710	730	Sikandar Ali & Company
20.	Body Parts Chart	689	710	730	Sikandar Ali & Company
21.	Vegetable Chart	689	710	730	Sikandar Ali & Company


 M.R. A. Lateef Chachar
 A.C.E / Member
 Govt. Bhattai A/S
 Kandhkot.


 ABDUL WAHID
 SENIOR TEACHER / Member
 Govt. Bhattai A/S
 Kandhkot


 M. Anwar
 DDO / Chairman
 HEAD MASTER
 Govt. Bhattai High School
 KANDHKOT

COMPARATIVE STATEMENT

SSB 475

Inclav material

Govt. Bhitai High School K. Kot

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason	Remarks
1	M/S Abulam Mustafa Company		Rejected	2nd highest Rate	M/S: Sirkandar Ali Co Company is approved due to best lowest Rate.
2	M/S Tajlan Room		Rejected	1st: Highest Rate	
3	M/S Sirkandar Ali Company		Approved	Approved due to EST: lowest rate	
4	M/S ACE / Malber Govt: Bhitai #15 Kumal Kot		Approved	Approved due to EST: lowest rate	

MR. A. Lata Singh
ACE / Malber

Govt: Bhitai #15
Kumal Kot

MR. Abul
Senior Teacher Member
Govt: Bhitai #15
Kumal Kot

MR. Muhammad Raza
HEAD MASTER
Govt. Bhitai High School
KANDHAKOT

OFFICE OF THE GBHS BHITAI KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHITAI/K 104 /2016, KASHMORE, Dated 16 /05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi


SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHS BHITAI BHITAI, kashmore District [kashmore@kandhkot] for Publishing in SPPRA Website at an earliest to meet with the requirements rules of SPPRA, under the following heads

- ✓ 1 SSB-475 In class Material
- 2 SSB-480 Stationary
- 3 SSB-476 Library / Labortary

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Principal
GBHS BHITAI, Kandhkot,
[kashmore@kandhkot]

OFFICE OF THE HEAD MASTER GOVT: BHITTAI HIGH SCHOOL KANDHKOT

No. G.Bh. H.S/SSB 110

K.Kot

Dated: 29.5.2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013) a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nomination from works & services department.


Procurement Committee for SSB2016-2016

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Abdul Latif Bhayo	ACE	Member	

Note: Mr. Abdul Latif Bhayo is selected as member in Procurement Committee after the retirement of Mr. Khalilullah Khoso sub: Engineer.

Terms of Reference:

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.


HEAD MASTER
Govt: Bhattai High School
KANDHKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmore@ Kandhkot.
2. District Coordinator, LSU Kashmore@Kandhkot.

OFFICE OF THE HEAD MASTER GOVT: BHITTAL HIGH SCHOOL, KANDHKOT

No. G.Bh. H.S / 558 / 103

K.Kot

Dated: 2-05-2016


In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013) a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nominate from works & services department.

Procurement Committee for SSB2016-2016

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Khalitullah KHOSO	Ex: Engineer	Member	

Terms of Reference:

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.


HEAD MASTER
Govt: Bhattal High School
KANDHKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmore@Kandhkot.
2. District Coordinator, LSU Kashmore@Kandhkot.


HEAD MASTER
Govt: Bhattal High School
KANDHKOT

M/S SIKANDAR ALI BAJKANI & COMPANY

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: BAJKANI HOUSE KANDHKOT PH: 0300- 3111992 / 0333-7303283

No:

BILL

Dated:

30/5/2018

Name:

The Headmaster, GBHS BHittai Kandhkot (In Class Material)

Qty	Particulars	RATE	Amount Rs	Ps
05	Soft Board Small	3710	18550	
05	Soft Board Medium	4495	22475	
10	Urdu Alphabet Chart	689	6890	
10	Fish Cards Animals	689	6890	
03	White Board	8650	25950	
10	Brush for Drawing	1390	13900	
10	Water Colour 12 Colours	3490	34900	
10	Drawing Board	1120	11200	
10	Drawing Paper (Ream)	1198	11980	
50	Remover Duster	72	3600	
02	World Globe Full Size	2990	5980	
05	Country Map	790	3950	
05	Province Map	790	3950	
05	Wall Clock	1750	8750	
05	District Map	790	3950	
05	Taluka Map	790	3950	
10	ABC Chart	689	6890	
10	Animals Chart	689	6890	
10	Birds Chart	689	6890	
10	Body Parts Chart	689	6890	
10	Vegetable Chart	689	6890	
		TOTAL	221315	

(Signature)

M/S. Sikandar Ali Bajkani
& Company Kandhkot

M/S SIKANDAR ALI BAJKANI & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH: 0300-3111992 / 0333- 7303283

Ref: No: _____

Quotation

Dated: 30/5/16

To,

The Headmaster
GBHS Bhattai Kandhkot
(In class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3710
2.	Soft Board Medium	4495
3.	Urdu Alphabet Chart	689
4.	Fish Cards Animals	689
5.	White Board	8650
6.	Brush for Drawing	1390
7.	Water Colour 12 Colours	3490
8.	Drawing Board	1120
9.	Drawing Paper (Ream)	1198
10.	Remover Duster	72
11.	World Globe Full Size	2990
12.	Country Map	790
13.	Province Map	790
14.	Wall Clock	1750
15.	District Map	790
16.	Taluka Map	790
17.	ABC Chart	689
18.	Animals Chart	689
19.	Birds Chart	689
20.	Body Parts Chart	689
21.	Vegetable Chart	689

Approved due to
ext. lowest rate

(Signature)

M/S. Sikandar Ali Bajkani
& Company Kandhkot

M/S GHULAM MUSTAFA SAMEJO & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH: 0301-3437218 / 0333-7309729

Ref: No. _____

Quotation

Dated: 30/8/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(In Class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3775
2.	Soft Board Medium	4520
3.	Urdu Alphabet Chart	710
4.	Fish Cards Animals	710
5.	White Board	8675
6.	Brush for Drawing	1410
7.	Water Colour 12 Colours	3520
8.	Drawing Board	1160
9.	Drawing Paper (Ream)	1230
10.	Remover Duster	90
11.	World Globe Full Size	3010
12.	Country Map	810
13.	Province Map	810
14.	Wall Clock	1810
15.	District Map	810
16.	Taluka Map	810
17.	ABC Chart	710
18.	Animals Chart	710
19.	Birds Chart	710
20.	Body Parts Chart	710
21.	Vegetable Chart	710

*Rejects of glue
to highest rate.*

[Signature]

M/s Ghulam Mustafa Samejo
& Company Kandhkot

M/S JAFFAR KHAN ARBANI

Govt. Contractor & General Order, Supplier

Address: Arbani House Near NBP Kandhkot. PH. 0300-9313302 / 0333-7308424

Ref: No: _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(In Class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3790
2.	Soft Board Medium	4540
3.	Urdu Alphabet Chart	730
4.	Fish Cards Animals	730
5.	White Board	8700
6.	Brush for Drawing	1440
7.	Water Colour 12 Colours	3550
8.	Drawing Board	1190
9.	Drawing Paper (Ream)	1275
10.	Remover Duster	110
11.	World Globe Full Size	3060
12.	Country Map	840
13.	Province Map	840
14.	Wall Clock	1850
15.	District Map	840
16.	Taluka Map	840
17.	ABC Chart	730
18.	Animals Chart	730
19.	Birds Chart	730
20.	Body Parts Chart	730
21.	Vegetable Chart	730

*Rejected due to
highest rate.*

جبار خان
M/S Jaffar Khan
ARBANI

(GBHS (HITAI))

School Specific Budget

Bidding Document

For

Suppliers

Procurement of Inclass Material

Stationary

Library/Labortary

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GUBIS BILFAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Inclass Material	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		

Note: Select package 1 to deliver Inclass Material to Head Master (SBHS BHITAI)

Package 2					
Items	Description	District	Details		
			Quantity	Rate	Amount
Stationary	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Stationary Material to Head Master (GBHS BHITAI)					

Package 3					
Items	Description	District	Details		
			Quantity	Rate	Amount
Library/Labortary	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Library/Labortary Material to Head Master (GBHS BHITAI)					

Goods will be delivered at the office of the Head Master (GBHS BHITAI) Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHITAI)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS BHITAI). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUATION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration	✓	
2	GST Registration		
3	SRB Registration	✓	
4	Bid Security	✓	

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB-475	Library-Labortory	Mentioned in bidding documents	30 28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 30/5/16 at 2:30pm of those who qualified technical proposal	222400	2% of bid cost
SSB-480	Stationery	Mentioned in bidding documents	30 30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 30/5/16 at 2:30pm of those who qualified technical proposal	123200	2% of bid cost
SSB-476	Library/Labortory	Mentioned in bidding documents	30 30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 30/5/16 at 2:30pm of those who qualified technical proposal	137600	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am are to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BHITAI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHITAI**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Ms. Muhammad Pinyal Shaikh of HM/ Principal

Email:

Mobile No: 0333-7306205

Address: GBHS BHITAI, kandhkot city.



M/S. SIKANDAR ALI BAJKANI & COMPANY

Proprietor:
Sikandar Ali Bajkani

0300-3111992
0333-7303283

Address:
BAJKANI HOUSE
Kandhkot.

Ref. No: _____

Date _____

To, The Head Master.

Govt., Bhattai High School KKD.

Subject: Request for Issuing of Tender.

Bidding form.

R/Sir: I under signed request - in your
honour that I want to participate
in following work.

Approved
So, I please Issue me tender
Form

SSB-475 Inclass Material

CD No: 00133582

Rs: 4500/-

Bank AL Habib KKD.

Khomlas.
Sikandar

M/S. Sikandar Ali Bajkani
& Company Kandhkot



GOVERNMENT OF SINDH
SINDH REVENUE BOARD



SINDH SALES TAX REGISTRATION CERTIFICATE

Issued under section 24, 24A & 24B of the Sindh Sales Tax on Services Act, 2011
read with rules 5 & 6 of the Sindh Sales Tax on Services Rules, 2011

Sindh Sales Tax Registration No.:	<u>S2852721-6</u>	
Name of the Registered Person:	<u>SIKANDAR ALI</u>	
Business Name (s):	<u>SIKANDAR ALI GOVT CONTRACTOR</u>	
Tariff Heading & Principal Service:	<u>9809.0000: SERVICES PROVIDED OR RENDERED BY PERSONS ENGAGED IN CONTRACTUAL EXECUTION OF WORK OR FURNISHING SUPPLIES.</u>	
Tariff Heading & Other Taxable Services:		
CNIC / Reg. or Inc. Number:	<u>43103-9762828 5</u>	Status: <u>INDIVIDUAL</u>
Address:	<u>VILLAGE ABDUL REHMAN KHAN, LALAO, TANGWANI, DISTT: KASHMORE, SINDH</u>	
Phone No.:	<u>+92 722 570007</u>	E-mail: <u>rajtalreja@hotmail.com</u>
Date of Issue of this Certificate:	<u>05-AUG-2014</u>	

NOTE: THIS CERTIFICATE IS PROVISIONAL AND IS VALID FOR 03 MONTHS FROM DATE OF ISSUE OF THIS CERTIFICATE

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business is carried on

RG, RT-082014-1040520-G

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

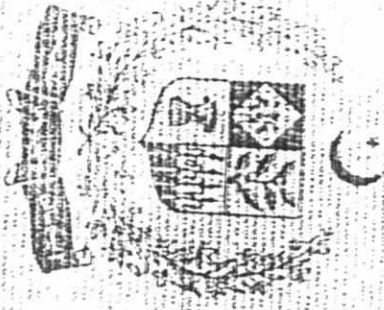
National Tax Number (NTN) 2852721-0

Name: SIKANDAR ALI

Address: SIKANDAR ALI GOVT. CONTRACTOR
VILLAGE ABDUL REHMAN KHAN BACHKANI P.O
TANGWANI TALUKA
KANDH KOT

Status/Nature of Business (Individual)

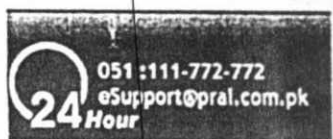
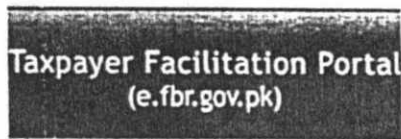
NIC/Firm Reg./Company Inc. Number New NIC : 4310397628285



This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 28/02/2007

Chairman



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ACTIVE TAXPAYERS LIST (ATL)

VERIFICATION

	<input type="text" value="IT"/>
Registration No.	4310397628285
Name	SIKANDAR ALI
Status	Active
	298261
Enter Image Characters	<input type="button" value="Submit"/>
Active Taxpayers List For Income Tax Deduction at Source - (Income Tax) Active Taxpayer List (Sales Tax)	



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From: FFBR-WT-BD0 103 255 4 39 TO: ITUHWL-BD0 103 255 4 36New 135 Page Execution time is 0.062 seconds Non 137



M/S JAFFAR KHAN ARBANI
GOVERNMENT CONTRACTOR

ADDRESS: ARBANI HOUSE NEAR OLD NBP KANDHKOT

Cell No: 0300-9313302
0333-7308424

Ref: _____

Dated: 30/5/16.

گورنمنٹ ہاؤس اور اسٹور کنٹریکٹ

مخدومہ جناب حبیبہ ماسٹر صاحبہ

جناب اعلیٰ۔ سوڈیاں کنٹریکٹ - موٹی ہسٹن

کمر لاء سینڈ (فار چارج) کی

فرمائش کے ساتھ جو مقرر کیا

رہندس -

SSB: In class Material - - جو تفصیل -

475
لوز۔۔۔ ساٹھ گز کال چار گز خدمت پر لیس

جی بی

عہدہ

Bc + 1335/5
Rs: 4448/-
AL-Habib K. Kot

مخدومہ
M/S Jaffar Khan
ARBANI

مخدومہ خان عاربابی

گورنمنٹ کانٹریکٹ مینجمنٹ کانسٹریبل
کنٹریکٹ



Bank AL Habib Limited

1114 - KANDHIKOT

PLOT#408, JUMAN SHAH MOHALLA/ROAD KHANDHIKOT TOWN, DISTT
KASHMORE.

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 30 May 2016

BC

00133595

700533417/2016 52

NOT NEGOTIABLE
A/C PAYEE ONLY

~~Rs 4,448~~

Amount PKR 4,448.00

PAY HEAD MASTER GOVT BHITTAI HIGH SCHOOL KANDHIKOT
ON A/C M/S JAFFAR KHAN ARBANI 1824

AMOUNT PAKISTANI RUPEES FOUR THOUSAND FOUR HUNDRED FORTY-EIGHT ONLY.



For Bank AL Habib Limited

Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

AUTHORIZED SIGNATORY

NO.

[Signature]
A-2116

AUTHORIZED SIGNATORY

NO.

[Signature]
A-1310

⑈00133595⑈0238888⑈

⑈020⑈

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 3845540-7

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 48603-0396641-3 Birth Date: 25-JAN-1946

Name JAFFAR KHAN

Address GULSHER MOHALLA, KANDH KOT, KANDH KOT, DISTT: KASHMORE, SINDH

Principal Activity OTHER SPECIALIZED CONSTRUCTION ACTIVITIES

Registered for Income Tax w.e.f 04-NOV-2010

(SERVICES)

Representative's CNIC/NTN 2550313
Name RAJESH KUMAR
Email Address rajtalreja@hotmail.com

Tax Office RTO SUKRAPUR

Business Name JAFFAR KHAN GOVERNMENT CONTRACTOR
GULSHER MOHALLA, KANDH KOT, KANDH KOT, KASHMORE, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements etc. and all correspondence made with the tax departments.



REGISTRATION NUMBER

Date of Printing: 18-JAN-2012





M/S. GHULAM MUSTAFA SAMEJO & COMPANY

Proprietor:
Ghulam Mustafa Samejo

0301-3437218
0333-7309729

Address:
BAJKANI HOUSE
Kandhkot.

Ref. No: _____

Date _____

To,
The Head Master.

Gari, Bhatta High School K.K.D.

Subject: Request for Issuing of tender.

bidding form.

R/Sir: I the Under signed request
in your honour that I want to

Partipate in the following works.

So, wal-plz Issue me Tender bidding.

8588-475 Incls material

CD No: 00133599

R.S. 4000/-

Bank AL Habib K.K.D.

Thanks.

[Signature]

Ghulam Mustafa Samejo
Company Kandhkot

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 30 May 2016

BC 00133599/00533544/2016 44



Bank AL Habib Limited

1114 - KANDHIKOT

PLOT#408, JUMAN SHAH MOHALLA/ROAD KHANDHIKOT TOWN, DISTT

KASHMIRE.

NOT NEGOTIABLE
A/C PAYEE ONLY

Handwritten: Rs-4500/-

Amount PKR 4,500.00

PAY

HEAD MASTER GOVERNMENT BHITTAI HIGH SCHOOL
KANDHI KOT ON A/C GHULAM MUSTAFA 2463

AMOUNT

PAKISTANI RUPEES FOUR THOUSAND FIVE HUNDRED ONLY.

Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

For Bank AL Habib Limited

Handwritten signature

AUTHORIZED SIGNATORY

NO.

Handwritten initials: A-2210

Handwritten signature

AUTHORIZED SIGNATORY

NO.

Handwritten initials: A-106

⑈00133599⑈0238888⑈

⑈020⑈

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN: 4129524-2
 Category: INDIVIDUAL
 Status: RESIDENT
 CNIC / Passport No.: 43103-1403210-7 Birth Date: 11/03/1983
 Name: GHULAM MUSTAFA
 Address: RESIDENTIAL HOUSE, GUL SHAIR MUHALLA, KANDH KOT, KANOH KOT, KASHMORE, SINDH
 Principal Activity: CONSTRUCTION OF BUILDINGS

Registered for: Income Tax w.e.f 14-APR-2013

(SERVICES)

Representative's
 CNIC/ NTN: 43103-1403210-7
 Name: GHULAM MUSTAFA
 Email Address: g.sham_adv@yahoo.com

Tax Office: RTO SUKKUR

- Business Name
- GHULAM MUSTAFA GOVT CONTRACTOR
 RESIDENTIAL HOUSE, GUL SHAIR MUHALLA, KANDH KOT, KANOH KOT, KASHMORE, SINDH
 - GHULAM MUSTAFA GOVT CONTRACTOR
 RESIDENTIAL HOUSE, GUL SHAIR MUHALLA, KANDH KOT, KANOH KOT, KASHMORE, SINDH

This Certificate shall be prominently displayed at a conspicuous place on the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE: The NTN must be written on all returns, payment challans, invoices, bills, receipts, advertisements etc. and all correspondence made with the tax department.




Bid Evaluation Report

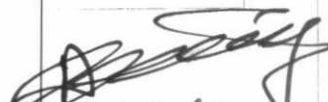
1. Name of Procuring Agency: Govt. Bhattai H/S Kandhkot
2. Tender Reference No: Govt. High School Bhattai K. Kot (S.No: 28853)
3. Tender Description/Name of work/item: SSB-478 Library & Laboratory
4. Method of Procurement: Single stage two envelop.
5. Tender Published: SPPRA I.D.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 30.5.2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30.5.2016

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Srikumar Ali Company	120200/=	1st: Lowest Rate		Approved due to 1st: lowest rate.	✓
2.	M/S Gulam Mustafa Company	122200/=	2nd highest Rate		Rejected	
3.	M/S Jaffar Khan	123200/=	1st: highest Rate		Rejected	
4.	D					


 MR. Muhammad Khalid Shaikh
 DDO/ Chairman
 HEAD MASTER
 Govt. Bhattai High School
 KANDHKOT


 MR. A. Lataf Shuvo
 Senior Teacher/Member
 Govt. Bhattai H/S
 Kandhkot


 MR. A. Lataf Shuvo
 MBE/Member
 Govt. Bhattai H/S
 K. Kot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage two Envelope)

MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL

A Meeting of the procurement committee of this department was held on 2:30pm dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).


The following Bidders attended the bid opening / meeting

1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company


The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S Sikandar Ali Bajkani	120200/=	2500/=	00133591/30-5-2016
02	Ghulam Mustafa	122200/=	2500/=	00133592/30-5-2016
03	Jaffar Khan Arbani	123200/=	2465/=	00133596/30-5-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.


Muhammad Niyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot

HEAD MASTER
Govt: Bhattai High School
KANDHKOT


Abdul Ghaffar Chachar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**


MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL


A Meeting of the procurement committee of this department was held on 11:00am dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).

The following Bidders submitted their bids till the deadline of submission

1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot
HEAD MASTER
Govt: Bhattai High School
KANDHKOT


Abdul Ghaffar Chachar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

COMPARATIVE STATEMENT

S.S. B 480 Stationary Govt: Bhittani High School Kamal Kot.

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason
1	M/S Tajfen Khan Ashwari	123500/-	Rejected	1st highest Rate
2	M/S Sikandar Ali & Company	120000/-	Approved	1st lowest Rate
3	M/S Abulmurtaza Saido Company.	122000/-	Rejected	2nd highest Rate
4				

Muhammad Razaq Shaiqa
DBD Chairman

MR: Abdul Karim Jangluchan
Senior Teacher Member

MR: Abdul Latif Saqib
AET Member

HEAD MASTER
Govt: Bhittani High School
KANDHIKOT

Govt: Bhittani H/S
Kamal Kot

Govt: Bhittani H/S
Kamal Kot

COMPARATIVE STATEMENT (SATIONARY)

S.No.	Description And Specification	Sikandar Ali & Company	Ghulam Mustafa & Company	Jafar Khan & Company	Lowest Rates Offered By
1.	GLU Stick Small	100	130	155	Sikandar Ali & Company
2.	GLU Stick Medium	170	190	215	Sikandar Ali & Company
3.	GLU Stick Large	330	350	375	Sikandar Ali & Company
4.	Marker Permanent Blue Dollar	80	90	105	Sikandar Ali & Company
5.	Marker Permanent Black Dollar	80	90	105	Sikandar Ali & Company
6.	Marker Permanent Green Dollar	80	90	105	Sikandar Ali & Company
7.	Pupil Diary 50 P	278	285	310	Sikandar Ali & Company
8.	Attendance Register Teachers	300	320	335	Sikandar Ali & Company
9.	Attendance Register Students	170	190	215	Sikandar Ali & Company
10.	Ball Pen Black Packet	150	170	190	Sikandar Ali & Company
11.	Ball Pen Blue Packet	150	170	190	Sikandar Ali & Company
12.	Ball Pen Red Packet	150	170	190	Sikandar Ali & Company
13.	Carbons (Paper) Packet A4 size	320	340	355	Sikandar Ali & Company
14.	Library Register	390	410	425	Sikandar Ali & Company
15.	Stapler (Large)	3000	3100	3130	Sikandar Ali & Company
16.	Paper PIN	99	115	125	Sikandar Ali & Company
17.	Punch Machine	495	525	540	Sikandar Ali & Company
18.	Cash Books	300	330	355	Sikandar Ali & Company
19.	G.R	600	675	690	Sikandar Ali & Company
20.	Students ID Card	128	140	155	Sikandar Ali & Company
21.	Electric Bell	699	730	750	Sikandar Ali & Company
22.	Pencil	215	245	260	Sikandar Ali & Company

M. A. Latif Bhujo
ACE/ Member
Govt. Bhittai H/S
Kandhkot

ABDUL GHAFAR
Senior Teacher/Member
Govt. Bhittai H/S
Kandhkot

Muhammad Pingel Shaheed
DDO/ Chairman
HEAD MASTER
Govt. Bhittai High School
KANDEKOT

OFFICE OF THE GBHS BHITAI KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHITAI/K 104 /2016, KASHMORE,

Dated 16/05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi


SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHS BHITAI BHITAI, kashmore District [kashmore@kandhkot] for Publishing in SPPRA Website at an earliest to meet with the requirements rules of SPPRA, under the following heads

- 1 SSB-475 In class Material
- ✓ 2 SSB-480 Stationary
- 3 SSB-476 Library / Labortary

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Principal
GBHS BHITAI, Kandhkot
[kashmore@kandhkot]

OFFICE OF THE HEAD MASTER GOVT: BHITTAI HIGH SCHOOL KANDHKOT

No. G.Bh. H.S /SSB 110

K.Kot

Dated: 29.5.2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013) a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nomination from works & services department.

Procurement Committee for SSB2016-2016

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Abdul Latif Bhayo	ACE	Member	

Note: Mr. Abdul Latif Bhayo is selected as member in Procure Committee
Terms of Reference: after the retirement of Mr. Khalilullah Khoso Sub: Engineer.

1. Preparing biding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.


HEAD MASTER
Govt: Bhattai High School
KANDHKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmore@ Kandhkot.
2. District Coordinator, LSU Kashmore@Kandhkot.

OFFICE OF THE HEAD MASTER GOVT. BHITTAI HIGH SCHOOL, KANDHKOT

No. G.Bh. H.S / 558 / 03

K.Kot

Dated: 2-05-2016


In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013), a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nominal from works & services department.

Procurement Committee for SSB2016-2016

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Khalitullah KHoso	Ex: Engineer	Member	

Terms of Reference:

1. Preparing biding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.


HEAD MASTER
Govt: Bhitai High School
KANDHKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmore@Kandhkot.
2. District Coordinator, LSU Kashmore@Kandhkot.


HEAD MASTER
Govt: Bhitai High School
KANDHKOT

M/S SIKANDAR ALI BAJKANI & COMPANY

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: BAJKANI HOUSE KANDHKOT PH: 0300- 3111992 / 0333-7303283

No:

BILL

Dated: 30/8/2016

Name:

The Headmaster, GBHS Bhattai Kandhkot (Stationary)

Qty	Particulars	RATE	Amount Rs	Ps
10	GLU Stick Small	100	1000	
10	GLU Stick Medium	170	1700	
10	GLU Stick Large	330	3300	
50	Marker Permanent Blue Dollar	80	4000	
50	Marker Permanent Black Dollar	80	4000	
50	Marker Permanent Green Dollar	80	4000	
10	Pupil Diary 50 P	278	2780	
10	Attendance Register Teachers	300	3000	
50	Attendance Register Students	170	8500	
10	Ball Pen Black Packet	150	1500	
10	Ball Pen Blue Packet	150	1500	
10	Ball Pen Red Packet	150	1500	
05	Carbons (Paper) Packet A4 size	320	1600	
05	Library Register	390	1950	
01	Stapler (Large)	3000	3000	
10	Paper PIN	99	990	
05	Punch Machine	495	4950	
02	Cash Books	300	600	
02	G.R	600	1200	
500	Students ID Card	128	64000	
05	Electric Bell	699	3495	
20	Pencil	215	4300	
		TOTAL	122865	



M/S. Sikandar Ali Bajkani
& Company Kandhkot

M/S SIKANDAR ALI BAJKANI & COMPANY

Govt: Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH: 0300-3111992 / 0333- 7303283

Ref. No: _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	100
2.	GLU Stick Medium	170
3.	GLU Stick Large	330
4.	Marker Permanent Blue Dollar	80
5.	Marker Permanent Black Dollar	80
6.	Marker Permanent Green Dollar	80
7.	Pupil Diary 50 P	278
8.	Attendance Register Teachers	300
9.	Attendance Register Students	170
10.	Ball Pen Black Packet	150
11.	Ball Pen Blue Packet	150
12.	Ball Pen Red Packet	150
13.	Carbons (Paper) Packet A4 size	320
14.	Library Register	390
15.	Stapler (Large)	3000
16.	Paper PIN	99
17.	Punch Machine	495
18.	Cash Books	300
19.	G.R	600
20.	Students ID Card	128
21.	Electric Bell	699
22.	Pencil	215

Signature

سکندر علی
M. S. Sikandar Ali Bajkani
& Company Kandhkot

M/S GHULAM MUSTAFA SAMEJO & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH: 0301-3437218 / 0333-7309729

Ref: No. _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	130
2.	GLU Stick Medium	190
3.	GLU Stick Large	350
4.	Marker Permanent Blue Dollar	90
5.	Marker Permanent Black Dollar	90
6.	Marker Permanent Green Dollar	90
7.	Pupil Diary 50 P	285
8.	Attendance Register Teachers	320
9.	Attendance Register Students	190
10.	Ball Pen Black Packet	170
11.	Ball Pen Blue Packet	170
12.	Ball Pen Red Packet	170
13.	Carbons (Paper) Packet A4 size	340
14.	Library Register	410
15.	Stapler (Large)	3100
16.	Paper PIN	115
17.	Punch Machine	525
18.	Cash Books	330
19.	G.R	675
20.	Students ID Card	140
21.	Electric Bell	730
22.	Pencil	245

Rejected

Ben

M/s Ghulam Mustafa Samejo
& Company Kandhkot

M/S JAFFAR KHAN ARBANI

Govt: Contractor & General Order, Supplier

Address: Arbani House Near NBP Kandhkot. PH: 0300-9313302 / 0333-7308424

Ref: No: _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	155
2.	GLU Stick Medium	215
3.	GLU Stick Large	375
4.	Marker Permanent Blue Dollar	105
5.	Marker Permanent Black Dollar	105
6.	Marker Permanent Green Dollar	105
7.	Pupil Diary 50 P	310
8.	Attendance Register Teachers	335
9.	Attendance Register Students	215
10.	Ball Pen Black Packet	190
11.	Ball Pen Blue Packet	190
12.	Ball Pen Red Packet	190
13.	Carbons (Paper) Packet A4 size	355
14.	Library Register	425
15.	Stapler (Large)	3130
16.	Paper PIN	125
17.	Punch Machine	540
18.	Cash Books	355
19.	G.R	690
20.	Students ID Card	155
21.	Electric Bell	750
22.	Pencil	260

Rejected

صہر خان
M/S Jaffar Khan
ARBANI

(GBHS BHITAI)

School Specific Budget

Bidding Document

For

Suppliers

Procurement of Inclass Material

✓ **Stationary**

Library/Labortary

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GRHS BHITAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Inclass Material	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Inclass Material to Head Master (GBHS BHITAI)					

Package 2					
Items	Description	District	Details		
			Quantity	Rate	Amount
Stationary	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Stationary Material to Head Master (GBHS BHITAI)					

Package 3					
Items	Description	District	Details		
			Quantity	Rate	Amount
Library/Labortary	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Library/Labortary Material to Head Master (GBHS BHITAI)					

Goods will be delivered at the office of the Head Master (GBHS BHITAI) Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHITAI)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHS BHITAI). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration	✓	
2	GST Registration		
3	SRB Registration	✓	
4	Bid Security	✓	

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB-475	Library-Labortory	Mentioned in bidding documents	30 28/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 30/5/16 at 2:30pm of those who qualified technical proposal	222400	2% of bid cost
SSB-480	Stationery	Mentioned in bidding documents	30 30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 30/5/16 at 2:30pm of those who qualified technical proposal	123200	2% of bid cost
SSB-476	Library/Labortory	Mentioned in bidding documents	30 30/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 30/5/16 at 2:30pm of those who qualified technical proposal	137600	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BHITAI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHITAI**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Ms. Muhammad Pinyal Shaikh of HM/ Principal

Email:

Mobile No: 0333-7306205

Address: GBHS BHITAI, kandhkot city.



M/S. SIKANDAR ALI BAJKANI & COMPANY

Proprietor:
Sikandar Ali Bajkani

0300-3111992
0333-7303283

Address:
BAJKANI HOUSE
Kandhkot.

Ref. No: _____

Date _____

To, The Head Master
Govt. Bhattai High School K.K.D.

Subject: Request for Issuing of Tender
Bidding Form.

R/sir: I under signed request in your
honour that I want to participate
in following work.

~~So,~~ So, I please. Issue me tender.

SSB-480 Stationary

CD NO: 001335/1

Rs: 2500/=

Bank Al Habib K.K.D.

Thanks,
Sikandar

M/S. Sikandar Ali Bajkani
& Company Kandhkot



Bank AL Habib Limited

1114 - KANDHKOT

PLOT#408, JUMAN SHAH MOHALLA/ROAD KHANDHKOT TOWN, DISTT
KASHIMORE.

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 30 May 2016

BC 00133591 /00533373/2016 12

NOT NEGOTIABLE
A/C PAYEE ONLY

Amount PKR 2,500.00

PAY HEAD MASTER GOVERNMENT BHITTAI HIGH SCHOOL
KANDHKOT ON A/C SIKANDAR ALI 1666

AMOUNT PAKISTANI RUPEES TWO THOUSAND FIVE HUNDRED ONLY.

For Bank AL Habib Limited

Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

AUTHORIZED SIGNATORY
NO. *Ar 24118*

AUTHORIZED SIGNATORY
NO. *A-1370*

⑈00133591⑈0238888⑈

⑈020⑈



M/S. GHULAM MUSTAFA SAMEJO & COMPANY

Proprietor:
Ghulam Mustafa Samejo

0301-3437218
0333-7309729

Address:
BAJKANI HOUSE
Kandhkot.

Ref. No: _____

Date 30/5/16

To, The Head Master.
Govt. Pothohar High School.

Subject: Request for the ^{K.K.D.} Issuance of the
Tender bidding form.

R/Sir: I the undersigned request
in your honour that I want
participate in the following
works; So, that-pl: Issue
one tender form bidding.

SSB-480 Stationary

Thanks.
Ghu

C/D NO: 00133598

R-s: 2500/=

Bank AL, Halib: K.Kot.



Bank AL Habib Limited

1114 - KANDHKOT

PLOT#408, JUMAN SHAH MOHALLA/ROAD KHANDHKOT TOWN, DISTT
KASHMORE.

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 30 May 2016

BC

00133598 00533538/2016 12

**NOT NEGOTIABLE
A/C PAYEE ONLY**

RS-2500/-
Amount PKR 2,500.00

PAY **HEAD MASTER GOVERNMENT BHITTAI HIGH SCHOOL
KANDH KOT ON A/C GHULAM MUSTAFA 2463**

AMOUNT **PAKISTANI RUPEES TWO THOUSAND FIVE HUNDRED ONLY.**

For Bank AL Habib Limited

Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

AUTHORIZED SIGNATORY
NO. A-241

AUTHORIZED SIGNATORY
NO. A-137

⑈00133598⑈0238888⑈

⑈020⑈

GOVT: HIGH SCHOOL BHITTAI KANDHKOT

(B)

Bid Evaluation Report


1. Name of Procuring Agency: Govt. Bhattai High School Kandhkot
2. Tender Reference No: Govt. High School Bhattai K. Kot (S.No: 28853)
3. Tender Description/Name of work/item: SSB-480 Stationary
4. Method of Procurement: Single Stage two envelop
5. Tender Published: SPPRA I.D
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 30.5.2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30.5.2016


12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Jafar Khan	137600/=	Est: highest Rate		Rejected	
2.	M/S Bilemdar Ali Company	132600/=	Est: lowest Rate		Approved due to Est: lowest Rate	
3.	M/S Gha Mustafa Company	133600/=	2nd highest Rate		Rejected	
4.	D					


 Mr. Muhammad Pinyal Sheikh
 BDO / Chairman

HEAD MASTER
 Govt. Bhattai High School
 KANDHKOT


 Mr. Abdul Wahid Chaudhary
 Senior Teacher / Member
 Govt. Bhattai H/S
 Kandhkot.


 Mr. A. Loti
 AEE / Member
 Govt. Bhattai
 Kandhkot.

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**

MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL

A Meeting of the procurement committee of this department was held on 2:30pm dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).

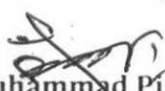
The following Bidders attended the bid opening / meeting


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S Sikandar Ali Bajkani	137600/=	2800/=	00133593/30-5-2016
02	Ghulam Mustafa	137600/=	2800/=	00133594/30-5-2016
03	Jaffar Khan Arbani	137600/=	2760/=	00133594/30-5-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot
HEAD MASTER
Govt. Bhattai High School
KANDHKOT


Abdul Ghaffar Char
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**


MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL


A Meeting of the procurement committee of this department was held on 11:00am dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by a / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).

The following Bidders submitted their bids till the deadline of submission

1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot
HEAD MASTER
Govt: Bhattai High School
KANDHKOT


Abdul Ghaffar Chachar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

COMPARATIVE STATEMENT

S.S.B. 478 Library and Canteen - Govt. British H.S. K. Kot.

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason	Remarks
1	M/S Sikanlan Aci Company	138600/-	Approved	Approved due to Ist. lowest Rate	Mrs Sikanlan Aci's Company is approved due to Ist. lowest Rate.
2	M/S Tulom Master's Company	138600/-	Rejected	Rejected	
3	M/S Jagan Khan Asbin	137600/-	Rejected	Rejected	
4	M/S Muhammad Khalid Shaikh DSD Chairman		MR: Abdul Qader Senior Teacher		MR. Abdul Qader Senior Teacher

HEAD MASTER
Govt. British High School
KANDHROT

MR. Abdul Qader Senior Teacher
ACE/Member

COMPARATIVE STATEMENT (LIBRARY / LABORATORY ITEMS)

S.No.	Description And Specification	Sikandar Ali & Company	Ghulam Mustafa & Company	Jafar Khan & Company	Lowest Rates Offered By
1.	Dictionary / English to Sindhi	5398	5450	5475	Sikandar Ali & Company
2.	Dictionary / Sindhi to English	5398	5450	5475	Sikandar Ali & Company
3.	Wild Life of Sindh	1750	1800	1860	Sikandar Ali & Company
4.	Namira Science Daan Vol No. 01 & 2	1450	1500	1590	Sikandar Ali & Company
5.	Grammar in Sindhi Language	1130	1210	1265	Sikandar Ali & Company
6.	Lughat e Latifi	1130	1170	1210	Sikandar Ali & Company
7.	Dictionary English to English	5398	5450	5495	Sikandar Ali & Company
8.	History Books Sindhi	1150	1220	1280	Sikandar Ali & Company
9.	Eye Model (Plastic Molded China)	6995	7020	7065	Sikandar Ali & Company
10.	Microscope Large	28500	29300	29700	Sikandar Ali & Company
11.	Sulphuric Acid	2015	2070	2120	Sikandar Ali & Company
12.	Nitric Acid	3310	3420	3480	Sikandar Ali & Company
13.	Hydro Chloric Acid	2627	2730	2775	Sikandar Ali & Company
14.	Model of Ears (Plastic Molded China)	3800	3870	3925	Sikandar Ali & Company
15.	Kids Magazine	523	550	575	Sikandar Ali & Company
16.	Torch (Medium Size Chargable)	480	500	510	Sikandar Ali & Company
17.	Model of Lungs (Plastic Molded China)	4470	4510	4540	Sikandar Ali & Company
18.	Glass Tube	1720	1790	1830	Sikandar Ali & Company

M. A. Latif Chachar
AEE / Member
Govt. Bhattai H/S
Kamleh Kot

ABDUL GHAFAR
SENED / Teacher / Member
Govt. Bhattai H/S
Kamleh Kot

M. Anwar Shiekh
DDO / Chairman
HEAD MASTER
Govt. Bhattai High School
KANDHKOT

OFFICE OF THE GBHS BHITAI KANDHKOAT, KASHMORE @ KANDHKOAT

DISTRICT [KASHMORE@KANDHKOT], REGION [LARKANA]

NO: GBHS BHITAI/K 104 /2016, KASHMORE, Dated 16/05/2016

To,

The Sindh Public Procurement Regularity Authority
Barrack 8 Secretariat 4A Court Road
Karachi


SUBJECT: HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender (Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHS BHITAI BHITAI, kashmore District [Kashmore@Kandhkot] for Publishing in SPPRA Website at an earliest to meet with the requirements rules of SPPRA, under the following heads








- 1 SSB-475 In class Material
- 2 SSB-480 Stationary
- 3 SSB-476 Library / Labortary

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to Information Department for the printing in Newspapers as per SPPRA Rules.


Head Master/Principal
GBHS BHITAI, Kandhkot School
[Kashmore@Kandhkot]

ATTENDANCE DATED 30-05-2016
 GOVERNMENT BHITTAI HIGH SCHOOL KANDHIKOT

S.No	Name	Designation	Contact No	Signature
01	Korayatulla	D-ED.	03003266567	
02	Mohammad Rimal	DDO Kandi Zilla School Kandi.	03337366005	
03	Imam Ahmed	USA Consultant	03360318377	
04	Abdul Hafiz Pancha	The Head Master	03038670078	
05	Sikandar Ali	Contractor	03003111992	
06	Shulam Mustafa	Contractor	03019437228	
07	Taffar Khan	Contractor	03337308424	

OFFICE OF THE HEAD MASTER GOVT: BHITTAI HIGH SCHOOL KANDHIKOT

No. G.Bh. H.S/SSB /10
K.Kot
Dated: 29.5.2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013) a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to nomination from works & services department.

Procurement Committee for SSB2016-2016

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Abdul Latif Bhayo	ACE	Member	

Note: Mr. Abdul Latif Bhayo is selected as member in Procure Committee
Terms of Reference: after the retirement of Mr. Khalilullah Khoso Sub: Engineer.

1. Preparing biding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.


HEAD MASTER
Govt: Bhattai High School
KANDHIKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmore@ Kandhkot.
2. District Coordinator, LSU Kashmore@Kandhkot.

OFFICE OF THE HEAD MASTER GOVT: BHITTAL HIGH SCHOOL, KANDHKOT

No. G.Bh. H.S / SSB 103

K.Kot

Dated: 2-05-2016

In Pursuance of Rule-7 of the Sindh Public Procurement Rules 2010(amended 2013), a Procurement Committee of Goods and Repair of Office building under School Consolidation Policy, comprising of 03 members committee in which a member from other than department is to nominate from works & services department.

Procurement Committee for SSB2016-2016

S.No	Name	Designation	Status in Committee	Remarks
01	Muhammad Pinyal Shaikh	D.D.O	Chairman	
02	Abdul Ghaffar Chachar	Senior Teacher	Member	
03	Khalitullah KHoso	Ex: Engineer	Member	

Terms of Reference:

1. Preparing bidding documents.
2. Carrying out technical as well as financial evaluation of the bids.
3. Preparing evaluation report as provide in SPPRA Rule 45.
4. Perform any other Function ancillary to the above.


HEAD MASTER
Govt: Bhattal High School
KANDHKOT

Copy Submitted for information to:

1. District Education Officer, E.S&HS Kashmir@Kandhkot.
2. District Coordinator, LSU Kashmir@Kandhkot.


HEAD MASTER
Govt: Bhattal High School
KANDHKOT

M/S SIKANDAR ALI BAJKANI & COMPANY

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: BAJKANI HOUSE KANDHKOT PH: 0300- 3111992 / 0333-7303283

BILL

No:

Dated: 30/5/2016

Name: The Headmaster, GBHS Bhattai Kandhkot (Library / Laboratory Material)

Qty	Particulars	RATE	Amount Rs	Ps
02	Dictionary / English to Sindhi	5398	10796	
02	Dictionary / Sindhi to English	5398	10796	
03	Wild Life of Sindh	1750	5250	
6	Namira Science Daan Vol No. 01 & 2	1450	8700	
05	Grammar in Sindhi Language	1130	5650	
05	Lughat e Latifi	1130	5650	
02	Dictionary English to English	5398	10796	
3	History Books Sindhi	1150	3450	
2	Eye Model (Plastic Molded China)	6995	13990	
1	Microscope Large	28500	28500	
	Sulphuric Acid	2015	2015	
	Nitric Acid	3310	3310	
	Hydro Chloric Acid	2627	2627	
2	Model of Ears (Plastic Molded China)	3800	7600	
05	Kids Magazine	523	2615	
05	Torch (Medium Size Rechargeable)	480	2400	
2	Model of Lungs (Plastic Molded China)	4470	8940	
2	Glass Tube	1720	3440	
		TOTAL	136525	

سڪندر علي
M/S. Sikandar Ali Bajkani
& Company Kandhkot

M/S SIKANDAR ALI BAJKANI & COMPANY

Govt: Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH: 0300-3111992 / 0333- 7303283

Ref: No. _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(Lib / Lab Materials)

S.No.	Item	Rate
1.	Dictionary / English to Sindhi	5398
2.	Dictionary / Sindhi to English	5398
3.	Wild Life of Sindh	1750
4.	Namira Science Daan Vol No. 01 & 2	1450
5.	Grammar in Sindhi Language	1130
6.	Lughat e Latifi	1130
7.	Dictionary English to English	5398
8.	History Books Sindhi	1150
9.	Eye Model (Plastic Molded China)	6995
10.	Microscope Large	28500
11.	Sulphuric Acid	2015
12.	Nitric Acid	3310
13.	Hydro Chloric Acid	2627
14.	Model of Ears (Plastic Molded China)	3800
15.	Kids Magazine	523
16.	Torch (Medium Size Chargable)	480
17.	Model of Lungs (Plastic Molded China)	4470
18.	Glass Tube	1720

Approved

Sikandar
M/S. Sikandar Ali Bajkani
& Company Kandhkot

M/S GHULAM MUSTAFA SAMEJO & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH. 0301-3437218 / 0333-7309729

Ref. No: _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(Lib / Lab Materials)

S.No.	Item	Rate
1.	Dictionary / English to Sindhi	5450
2.	Dictionary / Sindhi to English	5450
3.	Wild Life of Sindh	1800
4.	Namira Science Daan Vol No. 01 & 2	1500
5.	Grammar in Sindhi Language	1210
6.	Lughat e Latifi	1170
7.	Dictionary English to English	5450
8.	History Books Sindhi	1220
9.	Eye Model (Plastic Molded China)	7020
10.	Microscope Large	29300
11.	Sulphuric Acid	2070
12.	Nitric Acid	3420
13.	Hydro Chloric Acid	2730
14.	Model of Ears (Plastic Molded China)	3870
15.	Kids Magazine	550
16.	Torch (Medium Size Chargable)	500
17.	Model of Lungs (Plastic Molded China)	4510
18.	Glass Tube	1790

Rejected

GH
M/s Ghulam Mustafa Samejo
& Company Kandhkot

M/S JAFFAR KHAN ARBANI

Govt. Contractor & General Order, Supplier

Address: Arbani House Near NBP Kandhkot. PH: 0300-9313302 / 0333-7308424

Ref: No: _____

Quotation

Dated: 30/5/2016.

To,

The Headmaster
GBHS Bhattai Kandhkot
(Lib / Lab Materials)

S.No.	Item	Rate
1.	Dictionary / English to Sindhi	5475
2.	Dictionary / Sindhi to English	5475
3.	Wild Life of Sindh	1860
4.	Namira Science Daan Vol No. 01 & 2	1590
5.	Grammar in Sindhi Language	1265
6.	Lughat e Latifi	1210
7.	Dictionary English to English	5495
8.	History Books Sindhi	1280
9.	Eye Model (Plastic Molded China)	7065
10.	Microscope Large	29700
11.	Sulphuric Acid	2120
12.	Nitric Acid	3480
13.	Hydro Chloric Acid	2775
14.	Model of Ears (Plastic Molded China)	3925
15.	Kids Magazine	575
16.	Torch (Medium Size Chargable)	510
17.	Model of Lungs (Plastic Molded China)	4540
18.	Glass Tube	1830

Rejected

جعفر خان
M/S Jaffar Khan
ARBANI

(GBHS BHITAI)

School Specific Budget

Bidding Document

For

Suppliers

Procurement of ~~Inclass Material~~

Stationary

✓ Library/Labortary

Background:

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

1. Scope

The Head Master (GBHS BHITAI) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

2. Eligibility

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

3. Method of Procurement

Single Stage Two Envelope

4. Submission of Bids

6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

7. Bid Validity

Bids shall be valid for 90 days.

8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Inclass Material	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Inclass Material to Head Master (GBHS BHITAL)					

Package 2					
Items	Description	District	Details		
			Quantity	Rate	Amount
Stationary	As mentioned In Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Stationary Material to Head Master (GBHS BHITAI)					

Package 3					
Items	Description	District	Details		
			Quantity	Rate	Amount
Library/Labortary	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Library/Labortary Material to Head Master (GBHS BHITAI)					

Goods will be delivered at the office of the Head Master (GBHS BHITAI)

Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.

Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHS BHITAI)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS BHITAI). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

12. Evaluation Criteria

EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration	✓	
2	GST Registration		
3	SRB Registration	✓	
4	Bid Security	✓	

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB-475	Library-Labortory	Mentioned in bidding documents	30 5/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 5/5/16 at 2:30pm of those who qualified technical proposal	222400	2% of bid cost
SSB-480	Stationery	Mentioned in bidding documents	30 5/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 5/5/16 at 2:30pm of those who qualified technical proposal	123200	2% of bid cost
SSB-476	Library/Labortary	Mentioned in bidding documents	30 5/5/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	30 5/5/16 at 2:30pm of those who qualified technical proposal	137600	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am are to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHS BHITAI**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHS BHITAI**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Ms. Muhammad Pinyal Shaikh of HM/ Principal

Email:

Mobile No: 0333-7306205

Address: GBHS BHITAI, kandhkot city.



M/S. SIKANDAR ALI BAJKANI & COMPANY

Proprietor:
Sikandar Ali Bajkani

0300-3111992
0333-7303283

Address:
BAJKANI HOUSE
Kandhkot.

Ref. No: _____

Date _____

To, The Head Master.

Govt. Bhattar High School KHKOT.

Subject: Request for the Issuing of:
the tender bidding form.

R/Sir: I under signed request - in years
however that - I want to participate
in following work.

~~Dr. Sir,~~ So, I pl: Issue me tender

SSB-976 - Library & Laboratory

CAN No. 00133593

Rs. 2800/-

Bank Al-Habib R.K.H.

Thanks
Sikandar
M/S. Sikandar Ali Bajkani
& Company Kandhkot



Bank AL Habib Limited

1114 - KANDHKOT

PLOT#408, JUMAN SHAH MOHALLA/ROAD KHANDHKOT TOWN, DISTT

KASHMIRE.

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 30 May 2016

BC

00133593700533387/2016 08

Amount PKR 2,800.00

PAY HEAD MASTER GOVERNMENT BHITTAI HIGH SCHOOL
KANDHKOT ON A/C SIKANDAR ALI 1666

AMOUNT PAKISTANI RUPEES TWO THOUSAND EIGHT HUNDRED ONLY.

Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

⑈00133593⑈0238888⑈

For Bank AL Habib Limited

AUTHORIZED SIGNATORY
NO. *M. M. M.*

S. M. B. B. B.
AUTHORIZED SIGNATORY
NO. *A-1370*

⑈020⑈



M/S. GHULAM MUSTAFA SAMEJO & COMPANY

Proprietor:
Ghulam Mustafa Samejo

0301-3437218
0333-7309729

Address:
BAJKANI HOUSE
Kandhkot.

Ref. No: _____

Date 30/5/2016

To
- The Head Master
Govt. Bhittai H/S Kandhkot

Subject: Request for issuing of Tender
Bidding form.

R/Sir, I under signed request in your
honour that I want to participate in
following work. So I Pls issue me tender.

SSB-476 Library as laboratory.

C.A No. 00133597

Rs: 2800/-

Bank Al Habib K. Kot.

Thanks

GM

Ghulam Mustafa Samejo
Company Kandhkot



Bank AL Habib Limited

1114 - KANDHIKOT
PLOT#408, JUMAN SHAH MOHALLA/ROAD KHANDHIKOT TOWN, DISTT
KASHIMORE.

**NOT NEGOTIABLE
A/C PAYEE ONLY**

[Signature] Rs-2800/-

Amount PKR 2,800.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 30 May 2016

BC 00133597/00533524/2016 28

PAY **HEAD MASTER GOVERNMENT BHITTAI HIGH SCHOOL
KANDHI KOT ON A/C GHULAM MUSTAFA 2463**

AMOUNT **PAKISTANI RUPEES TWO THOUSAND EIGHT HUNDRED ONLY.**

For Bank AL Habib Limited

Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

[Signature]
AUTHORIZED SIGNATORY
NO. *A-2016*

[Signature]
AUTHORIZED SIGNATORY
NO. *A-137*

⑈00133597⑈02388888⑈

⑈020⑈

M/S JAFFAR KHAN ARBANI
GOVERNMENT CONTRACTOR

ADDRESS: ARBANI HOUSE NEAR OLD NBP KANDHKOT

Cell No: 0300-9313302
0333-7308424

Ref:

Dated: 30/5/2016

گورنمنٹ پبائلی ہاؤس کاندھکوٹ
بخدمت جناب ہید ماسٹر صاحب
جناب اعلیٰ... یو ڈیا گنڈیشہ ٹوٹکی کمرہ
سید رفیق مہاروی کے لئے متعلقہ
جو سیکرٹری گنڈیشہ -

SSB
476 Library & Laboratory
لئے کال ڈیپارٹمنٹ خدمت پر لیس کی
عرفیت

Bc - 133594

Rs. 2760/-

AL Habib K. Kant

جعفر خان
M/S Jaffar Khan
ARBANI

جعفر خان عاری بی بی

گورنمنٹ کانسٹرکشن ڈسٹرکٹ کانسٹر
آف کاندھکوٹ



Bank AL Habib Limited

1114- KANDHIKOT
PLOT#408, JUMAN SHAH MOHALLA/ROAD
KASHIMORE.

PAYABLE AT ANY BRANCH IN PAKISTAN

Date 30 May 2016

NOT NEGOTIABLE
A/C PAYEE ONLY

BC

00133594

700533400/2016 02

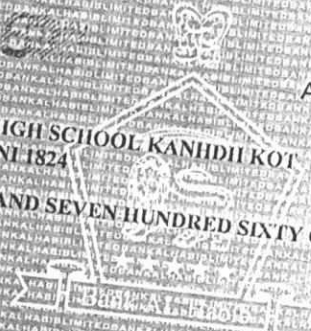
Amount PKR 2,760.00

PAY HEAD MASTER GOVT BHITTAI HIGH SCHOOL KANHDII KOT
ON A/C M/S JAFFAR KHAN ARBANI 1824
AMOUNT PAKISTANI RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY ONLY.

Banker's Cheque

This Banker's Cheque is valid for twelve months from date of issue

⑈00133594⑈0238888⑈



For Bank AL Habib Limited

AUTHORIZED SIGNATORY
NO. A-210

AUTHORIZED SIGNATORY
NO. A-138

⑈020⑈

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman Procurement Committee.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	28853
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	4/5/13
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

HEAD MASTER
Govt. English High School
KANDUKOT

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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Contract for Procurement of Goods

School Specific Budget 2015-16

SSB Subhead:

Inclass Material & Supplies-475

Library Laboratory-476

Stationery-480

Contract Ref No. 1202/2016

Between

Head Master

(Government High School Bhattai Kandhkot)

And

(Sikandar Ali Bajkani & Company)

Dated: 13 /06/ 2016

CONTRACT AGREEMENT

FOR THE PROCUREMENT OF GOODS

THIS CONTRACT is made at Region Larkana District Kashmore on 13 day of June 2016, between The Head Master Govt: High School Bhattai Kandhkot Region Larkana, District Kashmore (hereinafter referred to as the "Purchaser") of the First Part; and M/s, Sikandar Ali Bajkani & Company, a firm registered under the laws of Pakistan and having its registered office at Bajkani House Kandhkot (hereinafter called the "Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of goods, in pursuance whereof M/s Sikandar Ali Bajkani & Company being the Supplier in Pakistan and ancillary services offered to supply the required item (s); and

Whereas, the Purchaser has accepted the bid by the Supplier;

NOW THE PARTIES TO THIS CONTRACT AGREE TO THE FOLLOWING;

1. The Contract: The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-

- the Schedule of Requirements. Annex- A
- the Technical Specifications. Annex- B
- the Price Schedule submitted by the Bidder. Annex-C
- the Purchaser's Notification of Award. Annex-D

f. the General Conditions of Contract

2. Interpretation: In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract".

3. The Term of the Contract: This contract shall remain valid for one year from the date of signing, unless amended by mutual consent.

4. The Supplier declares as under:

Sikandar Ali Bajkani & Company hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of Sindh) through any corrupt business practice.

Without limiting the generality of the foregoing, [the Seller / Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever from the Head Master [School name], except that which has been expressly declared pursuant hereto.

Sikandar Ali Bajkani & Company certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Head Master Govt: High School Bhattai Kandhkot and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

Sikandar Ali Bajkani & Company accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose

of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.

Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, Sikandar Ali Bajkani & Company agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to **Procuring Agency in an amount equivalent to ten times** the sum of any commission, gratification, bribe, finder's fee or kickback given by [Supplier name] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

In case of any dispute concerning the interpretation and / or application of this Contract shall be settled through arbitration. The Secretary, Government of the Sindh, Education Department, Sindh or his nominee shall act as sole arbitrator. The decisions taken and / or award made by the sole arbitrator shall be final and binding on the Parties.

5. Items to be Supplied & Agreed Unit Cost:

The Supplier shall provide to the Purchaser the items on the agreed cost more specifically described in the Price Schedule Submitted by the Bidder (Annex C).

Each Item supplied shall strictly conform to the Schedule of Requirements (Annex A) and to the Technical Specification (Annex B) prescribed by the Purchaser against each item

The Unit Cost agreed in the Price Schedule (Annex C), is inclusive of all taxation and costs associated with transportation and other agreed incidental costs.

6. Payments: The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services, as specified in the Schedule of Requirements and Technical Specification in accordance with the Price Schedule submitted by the Supplier, the amount against the delivered items or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

7. Mode of Payment: All payments to the Supplier(s) shall be made through Crossed Cheques issued in the name of **Tan Systems**.

8. Payment Schedule: All payments to the Supplier shall be made in accordance with the agreed Payment Schedule at Annex: F, upon satisfactory completion of delivery and fulfilment of documentary and Codal formalities highlighted in the Payment Schedule at Annex F.

9. Performance Guarantee:

The Supplier, within 07 days of signing of this contract, shall provide to the Purchaser a Performance Guarantee equivalent to 05% of the total Contract amount on the prescribed format and in prescribed manner. This Performance Guarantee shall be released to the Supplier upon successful completion of the Contract.

Supplier's Bid Security already submitted with the Bid shall only be released upon satisfactory submission of a Performance Guarantee in accordance with sub-clause (i) above.

Failure to submit a Performance Guarantee shall result into forfeiture of Bid Security and Cancellation of Contract.

10. Penalties/ Liquidated Damages:

Wherein the Supplier fails to make deliveries as per purchase order and within the stipulated time frame specified in the Schedule of Requirement, the Contract to the extent of non-delivered portion of supplies shall stand cancelled.

After the cancellation of the Contract no supplies shall be accepted and the amount of Performance Guaranty / Security to the extent of non-delivered portion of supplies shall be forfeited.

If the Supplier fails to supply the whole consignment and not able to deliver as per schedule of requirement/purchase order, the entire amount of Performance Guaranty / Security shall be forfeited to the Government account and the firm shall be blacklisted minimum for two years for future participation

The exact time frame for making supplies with and without penalty shall be indicated in subsequent purchase orders.

In case of late delivery of goods beyond the periods specified in the Schedule of Requirements and subsequent purchase order, a penalty @ 0.067% per day of the total value of the supply order shall be imposed upon the Supplier.

11. Notices: All notices and correspondences incidental to this contract shall be in English language and shall be addressed to:

For the Purchaser:

*The Head Master GHS Bhattai Kandhkot
Abdul Ghaffar Chachar
Malik Mohallah U/C 04 Kandhkot
07225-71507*

For the Supplier:

*Sikandar Ali Bajkani & Company
Representative:- Bahar Ali Arbani
Supplier Add: Bajkani House Kandhkot
Supplier Cell No.: 0300-3111992*

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at Region Larkana District Kashmore and shall enter into force on the day, month and year first above mentioned.

Signed & Sealed: For the Purchaser.

Signature: _____

Name: _____

Designation: Head Master

30.5.20

HEAD MASTER
Govt. Bhattai High School
KANDHKOT

Signed & Sealed: For the Manufacturer / Authorized Supplier/ Authorized Agent.

Signature: _____

Name: Sikandar Ali Bajkani

Designation: Govt: Contractor

GOVT: HIGH SCHOOL BHITTAI KANDHKOT

Bid Evaluation Report

1. Name of Procuring Agency: Govt. Bhattai High School Kandhkot.
2. Tender Reference No: Govt. High School Bhattai K. Kot (S.No: 28853)
3. Tender Description/Name of work/item: S.S.B - 475 (In class material)
4. Method of Procurement: Single stage two envelop
5. Tender Published: SPPRA T.D
Print & Electronic Media (SPPRA ID No. 6)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 30.5.2016
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30.5.2016

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Ghulam Mustafa & Company	228400/-	2nd highest Rate		Rejected.	
2.	M/S Jaffar Khan	228400/-	Est. highest Rate		Rejected	
3.	M/S S. Khandelwal & Company	224400/-	Est. lowest Rate.		Approved due to 1st. lowest rate	
4.	D					

MR: Muhammad Royal Shaikh
BDO / chairman
HEAD MASTER
Govt. Bhattai High School
KANDHKOT

MR: Abdul Wahid
Senior Teacher / Member
Govt. Bhattai H/S
Kandhkot

MR: A. Latif Khan
ACC / Member
Govt. Bhattai H/S
Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage two Envelope)

MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL

A Meeting of the procurement committee of this department was held on 2:30pm dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclosed).


The following Bidders attended the bid opening / meeting


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company


The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. & Date
01	M/S Sikandar Ali Bajkani	222400/=	4500/=	00133592/30-5-2016
02	Ghulam Mustafa	223400/=	4500/=	00133599/30-5-2016
03	Jaffar Khan Arbani	222400/=	4448/=	00133595/30-5-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot
Govt. Bhattai High School
KANDHKOT


Abdul Ghaffar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhattai
ACE / Member
GBHS Bhattai Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage Two Envelope)


MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL

A Meeting of the procurement committee of this department was held on 11:00am dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all following members of procurement committee and representative of bids (Attendance Sheet is enclosed).


The following Bidders submitted their bids till the deadline of submission


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot

HEAD MASTER
Govt. Bhattai High School
KANDHKOT


Abdul Ghaffar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

COMPARATIVE STATEMENT (IN CLASS MATERIAL)

S.No.	Description And Specification	Sikandar Ali & Company	Ghulam Mustafa & Company	Jafar Khan & Company	Lowest Rates Offered By
1.	Soft Board Small	3710	3775	3790	Sikandar Ali & Company
2.	Soft Board Medium	4495	4520	4540	Sikandar Ali & Company
3.	Urdu Alphabet Chart	689	710	730	Sikandar Ali & Company
4.	Fish Cards Animals	689	710	730	Sikandar Ali & Company
5.	White Board	8650	8675	8700	Sikandar Ali & Company
6.	Brush for Drawing	1390	1410	1440	Sikandar Ali & Company
7.	Water Colour 12 Colours	3490	3520	3550	Sikandar Ali & Company
8.	Drawing Board	1120	1160	1190	Sikandar Ali & Company
9.	Drawing Paper (Ream)	1198	1230	1275	Sikandar Ali & Company
10.	Remover Duster	72	90	110	Sikandar Ali & Company
11.	World Globe Full Size	2990	3010	3060	Sikandar Ali & Company
12.	Country Map	790	810	840	Sikandar Ali & Company
13.	Province Map	790	810	840	Sikandar Ali & Company
14.	Wall Clock	1750	1810	1850	Sikandar Ali & Company
15.	District Map	790	810	840	Sikandar Ali & Company
16.	Taluka Map	790	810	840	Sikandar Ali & Company
17.	ABC Chart	689	710	730	Sikandar Ali & Company
18.	Animals Chart	689	710	730	Sikandar Ali & Company
19.	Birds Chart	689	710	730	Sikandar Ali & Company
20.	Body Parts Chart	689	710	730	Sikandar Ali & Company
21.	Vegetable Chart	689	710	730	Sikandar Ali & Company

M.R. A. Latif Khachar
 A.C.E / Member
 Govt. Bhattai H/S
 Kamleh Kot.

ABDUL WAFFAR
 SENIOR TEACHER


M. Anwar Charkha
 DDO / Chairman
 HEAD MASTER
 Govt. Bhattai High School
 KAMLEH KOT


COMPARATIVE STATEMENT

SSB 475 Enclars material Govt: Bhittai High School K. Kot

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason	Remarks
1	M/S Abulam Mustafa Company		Rejected	2nd highest Rate	M/S: Sikandar Ali Company is approved due to Est: Lowest Rate.
2	M/S Jaffar Khan		Rejected	Est: Highest Rate	
3	M/S Sikandar Ali Bijkani Company.		Approved	Approved due to Est: lowest rate	
4	M/S A. Latey Bonyo ACE / Member				


 MR: Muhammad Fingal Sheikh
 DPO / Chairman
 GOVT. MASTER
 Govt: Bhittai High School
 K. Kot


 MR: Abdul Qader Chaudhary
 Senior Teacher / Member
 Govt: Bhittai H/S
 K. Kot


 MR: A. Latey Bonyo
 ACE / Member
 Govt: Bhittai H/S
 K. Kot

OFFICE OF THE HEADMASTER
GOVERNMENT BOYS HIGH SCHOOL BHITTAI KANDHKOT
DISTRICT KASHMORE

No.GBHS/ 118 /2016

Dated: 13/6/2016

To,

M/S Sikandar Ali Bajkani & Company

Subject: SUPPLY OF INCLASS MATERIAL DURING THE YEAR 2015-16 UNDER THE SCHEME OF SCHOOL SPECIFIC BUDGET DISTRICT KASHMOER @ KANDHKOT.

Reference: SPPRA Serial No. 8258 ID No. 1202/2016

In consideration of the lowest rates offered by you in the purchase Committee is pleased to award you supply orders for following material on following terms and condition:-

You are required to supply the ordered material to the concerned institutions of in safe & sound conditions and submit your bills along with receipt of material for necessary payment.

TERMS & CONDITIONS:

- > The Material will be supplied by the Dealer as per approved specification given in quotation.
- > A sample of each item may be provided to this Office for inspection / verification by Committee
- > Material will be supplied in safe and sound condition.

Qty	Particulars	RATE	Amount	Ps
			Rs	
05	Soft Board Small	3710	18550	
05	Soft Board Medium	4495	22475	
10	Urdu Alphabet Chart	689	6890	
10	Fish Cards Animals	689	6890	
03	White Board	8650	25950	
10	Brush for Drawing	1390	13900	
10	Water Colour 12 Colours	3490	34900	
10	Drawing Board	1120	11200	
10	Drawing Paper (Ream)	1198	11980	
50	Remover Duster	72	3600	
02	World Globe Full Size	2990	5980	
05	Country Map	790	3950	
05	Province Map	790	3950	
05	Wall Clock	1750	8750	
05	District Map	790	3950	
05	Taluka Map	790	3950	
10	ABC Chart	689	6890	
10	Animals Chart	689	6890	

(2)

10	Birds Chart	689	6890	
10	Body Parts Chart	689	6890	
10	Vegetable Chart	689	6890	
		TOTAL	221315	

20/5/2011

~~Signature~~

HEAD MASTER
Govt: Boys High School Bhattai
Kandhkot

Copy F.W.Cs for information to:-

1. The District Education Officer (Elem: Sec: & H Sec) Kashmore @ Kandhkot
2. The District Accounts Officer, Kashmore @ Kandhkot

M/S SIKANDAR ALI BAJKANI & COMPANY

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: BAJKANI HOUSE KANDHKOT PH: 0300- 3111992 / 0333-7303283

No:

BILL

Dated:

30/5/2016

Name:

The Headmaster, GBHS BHittai Kandhkot (In Class Material)

Qty	Particulars	RATE	Amount	
			Rs	Ps
05	Soft Board Small	3710	18550	
05	Soft Board Medium	4495	22475	
10	Urdu Alphabet Chart	689	6890	
10	Fish Cards Animals	689	6890	
03	White Board	8650	25950	
10	Brush for Drawing	1390	13900	
10	Water Colour 12 Colours	3490	34900	
10	Drawing Board	1120	11200	
10	Drawing Paper (Ream)	1198	11980	
50	Remover Duster	72	3600	
02	World Globe Full Size	2990	5980	
05	Country Map	790	3950	
05	Province Map	790	3950	
05	Wall Clock	1750	8750	
05	District Map	790	3950	
05	Taluka Map	790	3950	
10	ABC Chart	689	6890	
10	Animals Chart	689	6890	
10	Birds Chart	689	6890	
10	Body Parts Chart	689	6890	
10	Vegetable Chart	689	6890	
		TOTAL	221315	

(Signature)

M/S. SIKANDAR ALI BAJKANI & COMPANY
KANDHKOT

M/S SIKANDAR ALI BAJKANI & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH: 0300-3111992 / 0333- 7303283

Ref: No. _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(In class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3710
2.	Soft Board Medium	4495
3.	Urdu Alphabet Chart	689
4.	Fish Cards Animals	689
5.	White Board	8650
6.	Brush for Drawing	1390
7.	Water Colour 12 Colours	3490
8.	Drawing Board	1120
9.	Drawing Paper (Ream)	1198
10.	Remover Duster	72
11.	World Globe Full Size	2990
12.	Country Map	790
13.	Province Map	790
14.	Wall Clock	1750
15.	District Map	790
16.	Taluka Map	790
17.	ABC Chart	689
18.	Animals Chart	689
19.	Birds Chart	689
20.	Body Parts Chart	689
21.	Vegetable Chart	689

سکندر علی

M/S SIKANDAR ALI BAJKANI & COMPANY
Kandhkot

M/S GHULAM MUSTAFA SAMEJO & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH. 0301-3437218 / 0333-7309729

Ref. No: _____


Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(In Class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3775
2.	Soft Board Medium	4520
3.	Urdu Alphabet Chart	710
4.	Fish Cards Animals	710
5.	White Board	8675
6.	Brush for Drawing	1410
7.	Water Colour 12 Colours	3520
8.	Drawing Board	1160
9.	Drawing Paper (Ream)	1230
10.	Remover Duster	90
11.	World Globe Full Size	3010
12.	Country Map	810
13.	Province Map	810
14.	Wall Clock	1810
15.	District Map	810
16.	Taluka Map	810
17.	ABC Chart	710
18.	Animals Chart	710
19.	Birds Chart	710
20.	Body Parts Chart	710
21.	Vegetable Chart	710


M/s Ghulam Mustafa Samejo
& Company Kandhkot

M/S JAFFAR KHAN ARBANI

Govt. Contractor & General Order, Supplier

Address: Arbani House Near NBP Kandhkot. PH. 0300-9313302 / 0333-7308424

Ref. No: _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(In Class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3790
2.	Soft Board Medium	4540
3.	Urdu Alphabet Chart	730
4.	Fish Cards Animals	730
5.	White Board	8700
6.	Brush for Drawing	1440
7.	Water Colour 12 Colours	3550
8.	Drawing Board	1190
9.	Drawing Paper (Ream)	1275
10.	Remover Duster	110
11.	World Globe Full Size	3060
12.	Country Map	840
13.	Province Map	840
14.	Wall Clock	1850
15.	District Map	840
16.	Taluka Map	840
17.	ABC Chart	730
18.	Animals Chart	730
19.	Birds Chart	730
20.	Body Parts Chart	730
21.	Vegetable Chart	730

جعفر خان
M/S Jaffar Khan
ARBANI

GOVT: HIGH SCHOOL BHITTAI KANDHKOT

Bid Evaluation Report

1. Name of Procuring Agency: Govt. Bhattai High School Kandhkot
2. Tender Reference No: Govt. High School Bhattai K. Kot (S.No: 28853)
3. Tender Description/Name of work/item: SSB-480 Stationery
4. Method of Procurement: Single Stage two envelop
5. Tender Published: SPPRA I.D
Print & Electronic Media (SPPRA ID No. ...)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 30.5.2016
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30-05-2016.

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Jafar Khan	124000/-		2 nd highest rate	Rejected	
2.	M/S Bilkandar Ali Company	120000/-		1 st lowest rate	Approved due to 1 st lowest rate	
3.	M/S Ahn Mustafa Company	123000/-		2 nd highest rate	Rejected	
4.	D					

MR. Muhammad Pinyal Sheikh
BDO / Chairman
HEAD MASTER
Govt. Bhattai High School
KANDHKOT

MR. Abdul Wahid Chaudhary
Senior Teacher / Member
Govt. Bhattai H/S
Kandhkot.

MR. A. Latif Syed
ACE / Member
Govt. Bhattai H/S
Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage Two Envelope)

MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL

A Meeting of the procurement committee of this department was held on 2:30pm dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all following members of procurement committee and representative of bids (Attendance Sheet is enclosed)


The following Bidders attended the bid opening / meeting


1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company


The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. & Date
01	M/S Sikandar Ali Bajkani	123200/=	2500/=	00133591/30-5-2016
02	Ghulam Mustafa	123200/=	2500/=	00133592/30-5-2016
03	Jaffar Khan Arbani	123200/=	2465/=	00133596/30-5-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.


Muhammad Pinyal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot
Govt: Bhattai High School
KANDHKOT


Abdul Ghaffar Elchar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

OFFICE OF THE HEADMASTER GOVERNMENT HIGH SCHOOL BHITTAI KANDHKOT

NIT No. 28853 Government High School Bhattai Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage Two Envelope)


MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL


A Meeting of the procurement committee of this department was held on 11:00am dated: 30-05-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by the following members of procurement committee and representative of bids (Attendance Sheet is enclosed).

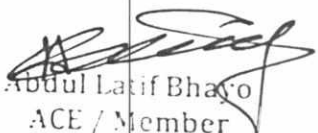
The following Bidders submitted their bids till the deadline of submission

1. M/S Sikandar Ali Bajkani & Company
2. M/S Ghulam Mustafa & Company
3. M/S Jaffar Khan & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids and bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).


Muhammad Prayal Shaikh
DDO / Chairman
GBHS Bhattai Kandhkot
HEAD MASTER
Govt: Bhattai High School
KANDHKOT


Abdul Ghaffar
Senior Teacher / Member
GBHS Bhattai Kandhkot


Abdul Latif Bhayo
ACE / Member
GBHS Bhattai Kandhkot

COMPARATIVE STATEMENT (SATIONARY)

S.No.	Description And Specification	Sikandar Ali & Company	Ghulam Mustafa & Company	Jafar Khan & Company	Lowest Rates Offered By
1.	GLU Stick Small	100	130	155	Sikandar Ali & Company
2.	GLU Stick Medium	170	190	215	Sikandar Ali & Company
3.	GLU Stick Large	330	350	375	Sikandar Ali & Company
4.	Marker Permanent Blue Dollar	80	90	105	Sikandar Ali & Company
5.	Marker Permanent Black Dollar	80	90	105	Sikandar Ali & Company
6.	Marker Permanent Green Dollar	80	90	105	Sikandar Ali & Company
7.	Pupil Diary 50 P	278	285	310	Sikandar Ali & Company
8.	Attendance Register Teachers	300	320	335	Sikandar Ali & Company
9.	Attendance Register Students	170	190	215	Sikandar Ali & Company
10.	Ball Pen Black Packet	150	170	190	Sikandar Ali & Company
11.	Ball Pen Blue Packet	150	170	190	Sikandar Ali & Company
12.	Ball Pen Red Packet	150	170	190	Sikandar Ali & Company
13.	Carbons (Paper) Packet A4 size	320	340	355	Sikandar Ali & Company
14.	Library Register	390	410	425	Sikandar Ali & Company
15.	Staple (Large)	3000	3100	3130	Sikandar Ali & Company
16.	Paper P N	99	115	125	Sikandar Ali & Company
17.	Punch Machine	495	525	540	Sikandar Ali & Company
18.	Cash Books	300	330	355	Sikandar Ali & Company
19.	G.R	600	675	690	Sikandar Ali & Company
20.	Students ID Card	128	140	155	Sikandar Ali & Company
21.	Electric Bell	699	730	750	Sikandar Ali & Company
22.	Pencil	215	245	260	Sikandar Ali & Company

M. A. Latif Buzgo
 A.C.E / Member

ABDUL QADIR
 SENIOR TEACHER

Muhammad Pinyel Chaudhary
 DDO / Chairman
 HEAD MASTER
 Govt: Bhittoi High School
 KANDHIKOT

Govt: Bhittoi H/S

COMPARATIVE STATEMENT

S.S.B 480 Stationary Govt: Shittai High School Kamekh Kot.

S.No	Name of Firm	Rate Provided	Approved/Rejected	Reason
1	M/S Tajfar Khan Arbain	123200/-	Rejected	1st: highest Rate is approved for Stationary due to 1st: lowest Rate.
2	M/S Sikandar Ali's Company	123200/-	Approved	1st: lowest Rate
3	M/S Ahilam Mustafa Sujees Company.	123200/-	Rejected	2nd highest Rate
4				

~~Signature~~
MR. Muhammad Pinyal Shaidh
DDO/ Chairman

MR. Abdul Kalam Farukhan
Senior Teacher/ Member

MR. Abdul Latif Saigo
ACB/ Member

Govt: Shittai H/S
Kamekh Kot.

Govt: Shittai H/S
Kamekh Kot.

Govt: Shittai H/S
Kamekh Kot.

M/S SIKANDAR ALI BAJKANI & COMPANY

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: BAJKANI HOUSE KANDHKOT PH: 0300-3111992 / 0333-7303283

No:

BILL

Dated:

30/5/2016

Name:

The Headmaster, GBHS Bhattai Kandhkot (Stationary)

Qty	Particulars	RATE	Amount	
			Rs	Ps
10	GLU Stick Small	100	1000	
10	GLU Stick Medium	170	1700	
10	GLU Stick Large	330	3300	
50	Marker Permanent Blue Dollar	80	4000	
50	Marker Permanent Black Dollar	80	4000	
50	Marker Permanent Green Dollar	80	4000	
10	Pupil Diary 50 P	278	2780	
10	Attendance Register Teachers	300	3000	
50	Attendance Register Students	170	8500	
10	Ball Pen Black Packet	150	1500	
10	Ball Pen Blue Packet	150	1500	
10	Ball Pen Red Packet	150	1500	
05	Carbons (Paper) Packet A4 size	320	1600	
05	Library Register	390	1950	
01	Stapler (Large)	3000	3000	
10	Paper PIN	99	990	
05	Punch Machine	495	4950	
02	Cash Books	300	600	
02	G.R	600	1200	
500	Students ID Card	128	64000	
05	Electric Bell	699	3495	
20	Pencil	215	4300	
		TOTAL	122865	



M/S. Sikandar Ali Bajkani
& Company Kandhkot

M/S GHULAM MUSTAFA SAMEJO & COMPANY

Govt. Contractor & General Order, Supplier

Address: Bajkani House Kandhkot. PH: 0301-3437218 / 0333-7309729

Ref: No. _____

Quotation

Dated: 30/5/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	130
2.	GLU Stick Medium	190
3.	GLU Stick Large	350
4.	Marker Permanent Blue Dollar	90
5.	Marker Permanent Black Dollar	90
6.	Marker Permanent Green Dollar	90
7.	Pupil Diary 50 P	285
8.	Attendance Register Teachers	320
9.	Attendance Register Students	190
10.	Ball Pen Black Packet	170
11.	Ball Pen Blue Packet	170
12.	Ball Pen Red Packet	170
13.	Carbons (Paper) Packet A4 size	340
14.	Library Register	410
15.	Stapler (Large)	3100
16.	Paper PIN	115
17.	Punch Machine	525
18.	Cash Books	330
19.	G.R	675
20.	Students ID Card	140
21.	Electric Bell	730
22.	Pencil	245

M/s Ghulam Mustafa Samejo
& Company Kandhkot

M/S JAFFAR KHAN ARBANI

Govt. Contractor & General Order, Supplier

Address: Arbani House Near NBP Kandhkot. PH. 0300-9313302 / 0333-7308424

Ref. No: _____

Quotation

Dated: 30/8/2016

To,

The Headmaster
GBHS Bhattai Kandhkot
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	155
2.	GLU Stick Medium	215
3.	GLU Stick Large	375
4.	Marker Permanent Blue Dollar	105
5.	Marker Permanent Black Dollar	105
6.	Marker Permanent Green Dollar	105
7.	Pupil Diary 50 P	310
8.	Attendance Register Teachers	335
9.	Attendance Register Students	215
10.	Ball Pen Black Packet	190
11.	Ball Pen Blue Packet	190
12.	Ball Pen Red Packet	190
13.	Carbons (Paper) Packet A4 size	355
14.	Library Register	425
15.	Stapler (Large)	3130
16.	Paper PIN	125
17.	Punch Machine	540
18.	Cash Books	355
19.	G.R	690
20.	Students ID Card	155
21.	Electric Bell	750
22.	Pencil	260

صعروفان
M/S Jaffar Khan
ARBANI

OFFICE OF THE HEADMASTER
GOVERNMENT BOYS HIGH SCHOOL BHITTAI KANDHKOT
DISTRICT KASHMIRE

No. GBHS/ 118 /2016

Dated: 13/6/2016

To,

M/S Sikandar Ali Bajkani & Company

Subject: SUPPLY OF STATIONARY DURING THE YEAR 2015-16 UNDER THE SCHEME OF SCHOOL SPECIFIC BUDGET DISTRICT KASHMIRE @ KANDHKOT.

Reference: SPPRA Serial No. 8258 ID No. 1202/2016

In consideration of the lowest rates offered by you in the purchase Committee is pleased to award you supply orders for following material on following terms and condition:-

You are required to supply the ordered material to the concerned institutions of in safe & sound conditions and submit your bills along with receipt of material for necessary payment.

TERMS & CONDITIONS:

- > The Material will be supplied by the Dealer as per approved specification given in quotation.
- > A sample of each item may be provided to this Office for inspection & verification by Committee
- > Material will be supplied in safe and sound condition.

Qty	Particulars	RATE	Amount	
			Rs	Ps
10	GLU Stick Small	100	1000	
10	GLU Stick Medium	170	1700	
10	GLU Stick Large	330	3300	
50	Marker Permanent Blue Dollar	80	4000	
50	Marker Permanent Black Dollar	80	4000	
50	Marker Permanent Green Dollar	80	4000	
10	Pupil Diary 50 P	278	2780	
10	Attendance Register Teachers	300	3000	
50	Attendance Register Students	170	8500	
10	Ball Pen Black Packet	150	1500	
10	Ball Pen Blue Packet	150	1500	
10	Ball Pen Red Packet	150	1500	
05	Carbons (Paper) Packet A4 size	320	1600	
05	Library Register	390	1950	
01	Stapler (Large)	3000	3000	

(2)

10	Paper PIN	99	990	
05	Punch Machine	495	4950	
02	Cash Books	300	600	
02	G.R	600	1200	
500	Students ID Card	128	64000	
05	Electric Bell	699	3495	
20	Pencil	215	4300	
		TOTAL	122865	


HEAD MASTER
Govt: Boys High School Bhattai
Kandhkot

Copy F.W.Cs for information to:-

The District Education Officer (Elem. Sec. & H/Sec) Kashmir @ Kandhkot
The District Accounts Officer Kashmir @ Kandhkot