

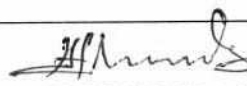
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Govt. Girls Higher Secondary School
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Prov. Govt of Sindh
- 3) TITLE OF CONTRACT Furniture & Fixture Items
- 4) TENDER NUMBER No. GEHSSL / SSB / 258 / 2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture Items
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 970800/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 24-05-2016, 10:30 AM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) BBR - YES
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sindh Furniture Mart
Kamber Street Wagon Road Larkana
- 16) CONTRACT AWARD PRICE Rs. 19416/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01 First Sindh Furniture Mart
02 Mehan Furniture House
03 Bismillah Enterprises Madeli
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS


PRINCIPAL
Govt: Girls Higher Secondary
School Larkana

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"/>
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21) ADVERTISEMENT :

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

Yes	13-05-2016 S/N: 28346
No	

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

Yes	N-A
No	

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

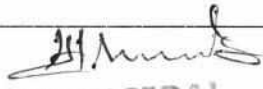
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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PRINCIPAL
Govt. Girls Higher Secondary
School Larkana

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

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

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

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

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

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

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

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

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

N.A

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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N.A

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

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

Signature & Official Stamp of
Authorized Officer


PRINCIPAL
Govt. Girls Higher Secondary
School Larkana

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE OF THE PRINCIPAL, GOVT. GIRLS HIGHER SECONDARY SCHOOL LARKANO
TALUKA & DISTRICT LARKANA

No. GGHSSL/SSB-2015-16/258/2016

Dated: 13-06-2016

To

The Director (Admin)
Sindh Public Procurement Regulatory Authority
Barrack-8, Secretariat 4-A,
Court Road, Karachi.


Subject: SUBMISSION OF DOCUMENTS VIZ FORM OF CONTRACT, LETTER OF AWARD AND WORK ORDER OF TENDER FOR FURNITURE FIXTURE UNDER (SSB) GRANT-2015-16 FOR HOISTING ON SPPRA WEB-SITE.

Reference: No. GGHSSL/SSB/ 258 /2015-16/ on dated: 09.05.2016 Uploaded on SPPRA Sr. NO 28346 on dated: 13.05.2016 and reporting ID No.1206/2016 on dated: 06.06.2016

Dear Sir,

In obedience and compliance of Rule-50 of SPPRA (rules-2010) the above said documents pertaining to above referenced tender are herewith sent to your good office for hoisting on SPPRA web site as soon as possible.

You are, therefore, requested to send the undersigned bills of hoisting charges for necessary payment/clearance of dues without loss of time



(Haseena Begum Khuhro)

DDO/Principal
Govt. Girls Higher sec. school
PRINCIPAL
Government Girls Higher
Secondary School Larkana

Copy forwarded for information:

01. The Director (Primary, Elementary & Middle) School, Larkana Region Larkana.
02. The District Education Officer (Primary, Elementary & Middle), Larkana.
03. The District Accounts Officer, Larkana.
04. All Members of the Procurement Committee.
05. Copy for Tender file SSP-2015-16.

(Haseena Begum Khuhro)
DDO/Principal
Govt. Girls Higher sec. school
Larkana

BILL**Sindh****FURNITURE MART****GOVT. CONTRACTOR INTERIOR DECORATORS & GENERAL ORDER SUPPLIERS**

Vendor No.30506623

NTN No.4037022-4

DATED: _____

To

The Head Mistress
Govt. Girls Higher Secondary School
Larkana.

SUBJECT: SUPPLY OF FURNITURE UNDER SSB-2015-16

REF: In your office Work Order bearing No.GGHSS L/SSB-2015-16/ /2016
Larkana Dated: 13.06.2016

Item No	Description	Rate	Qty	Amount in Rs.
1	TEACHER TABLE Size 36x24x30, made of wodden Shesham with one drawer from right side, legs 2x 2 (4 Nos.), leg patties 2.5 x 1.25 inch Top chip board formica spirt polished	Rs 6,300.00	12	75600
2	DUAL DESK WOODEN STRUCTURE FOR. PRIMARY SCHOOLS Size 36 x 30 x 32, Thick Top Planks 36 x 9x1, Ink Pot Patti 36 x 4 x 1, Shelf 7, for Books 36 x 7 x Seat 36 x 10 x 1, Side Plank 7 x 1 Leg 3 All Material Should be made by solid Shesham wood with Sprit Polish.	Rs.5,380.00	30	161400
3	DUAL DESK FOR ELEMENTARY/MIDDLE/SECONDARY SCHOOLS. Size 48 x 30 x 18 x 33 Dual Desk Wooden Shesham Wood.Support Brackets 6 Nos. Top plank 48 x 10 x 1. Ink pot Patti 48 x 4 x 1 seat plank 48 x 10 x 1 Seat back 48 x 4 x 1 shelf plank for Books 48 x 7 Frame patties 3 x 1.5.	Rs.6,425.00	76	488300
4	BACKLESS BENCH. 6 x 16 Top Plank 11 thick 1 Lower Patti 2 x 1.25 Leg 6 Nos Thickness 2.5 x 2.5	Rs.5,950.00	0	0
5	STEEL ALMIRAH (HALF SIZE): All 20 SWG Steel with double Handle lock and key control method High 48 excluding legs, breath 35, depth 15, three shelves and four equal compartments with spray Hammer Paint	Rs.17,500.00	1	17500
6	STEEL ALMIRAH: Size: 72x34x18, 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., looking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).	Rs.22,500.00	1	22500
7	Steel Almirah Glass door for Laboratory and Library 6x34x18 four shelves 22 Gage Sheet Handle lock system with spray paint.	Rs.22,500.00	1	22500
8	Tablet Chair for students (Shesham wood) for Primary Classes, Table Chair 18 x 16 x 15, Leg patti 2 x 1.25, Front leg thick 2 x 2, height 22, Seat & back leg 32x2x1, seat patti 3, tablet 20x8x1, upper patti slightly curved 3x1, leg patties 1x1 with wooden and spirit polish (As per sample).	Rs.3,300.00	24	79200
9	Chairs for ECE Students (Armless). Seat Size 15X13, Seat Front Height 13, Back legs Height 26, Front leg 2 X 2, Back leg 2 X 1, Seat Patti 2 X 1, Slightly curved seat & Back with Wood Patties. All made by solid sheesham wood.	Rs.1,980.00	22	43560
10	Wooden Round for ECE students (Formica Top) Size 4 X 4 X 20 Diameter 48, Leg size 2 X 2, Frame 2 X 1, Table Height 20, as per sample. Chip Board Hard Board should be used inside chip board pressed with Glue. All frames made by solid sheesham wood with sprit polish.	Rs.3,960.00	4	15840
11	Teacher Chair with Arms 36 Height, Seat 21 x 18 x 18, Seat Patties 2 x 1 leg Patti 2 x 1, front leg 25x 2 x 2, Seat and back with plastic knitting standard size slightly covered. All made by solid Shesham wood with sprit polished.	Rs.2,370.00	18	42660
In Words: (Nine Hundred Sixty Nine Thousand Sixty Rupees Only)			Grant Total	969060

Signature

ADD: KAMBER STAND WAGAN ROAD LARKANA

THE OFFICE OF HEAD MISTRESS GOVT: GIRLS HIGHER SECONDARY SCHOOL
TALUKA LARKANA DISTRICT LARKANA

NO: GGHSSI/ 785 /2016

Dated: 13-06-2016

To

M/S SINDHI FURNITURE MART
LARKANA

SUBJECT: AWARD OF CONTRACT FURNITURE FOR GOVT GIRLS HIGHER SECONDARY SCHOOL
LARKANA.

Ref: No. GGHSSL/SSB/ 258 /2015-16/ on dated: 09.05.2016 Uploaded on SPPRA Sr. NO 28346 on dated:
13.05.2016 and reporting ID No.1206/2016 on dated: 06.06.2016

Dear Sir,

The undersigned is so much pleased to find you lowest and technically qualified bidder during the transparent tendering process under the umbrella of SPPR Rules(2010) in above referenced Tender costing Rs.970800/- (Rupees Nine Hundred Seventy Thousand Eight Hundred Rupees Only) for said school.

Therefore this contract is being awarded to your firm on the basis of BOQ item rate mentioned in tender document and terms conditions laid in tender document will remain unchanged as well. Despite of this those have same meaning and force as set therein and must be abided by with true spirit.



Head Mistress

Govt :Girls Higher Secondary School

Govt: Girls Higher Secondary
School Larkana

A copy is forwarded for information to

1. The Director Schools Education (Elem: Sec: & Higher Secondary)Larkana.
2. The District Education Officer (Elem: Sec: & Higher Secondary)Larkana.
3. The District Accounts Officer Larkana.
4. The concerned.
5. The office record.

**OFFICE OF THE HEAD MISTRESS GOVT: (G) HIGHER SECONDARY SCHOOL LARKANA
TALUKA LARKANA DISTRICT LARKANA**

No.GGHSS L/SSB-2015-16/ 286 /2016

Larkana Dated: 13.06.2016

1. Name and address of the Supplier : M/S. Sindh Furniture Mart Larkana


Subject: Work Order for Supplying Furniture for Govt. Girls Higher Secondary School Larkana Taluka Larkana Distt. Larkana under SSB Financial Year 2015-16.

Reference: No. GGHSS/SSB/ 258 /2015-16/ on dated: 09.05.2016 Uploaded on SPRA Sr. NO 28346 on dated: 13.05.2016 and reporting ID No.1206/2016 on dated: 06.06.2016

2. Date of Delivery : 30.06.2016
 3. Place of Delivery : Govt. Girls Higher Secondary School Larkana Taluka Larkana Distt. Larkana
 4. Name and Address of Consignee : Head Mistress, GGHSS larkana
 5. Inspection Authority : Inspection & Technical Committee.
 6. Place where articles are to be inspected :
 Inspected i) Sample at supplier end.
 Inspected ii) Final at consignee end.
 7. Particulars of Articles :
 Inspected

Name of Article/Equipment:

Item No	Description	Rate	Qty	Amount in Rs.
1	TEACHER TABLE Size 36x24x30, made of woden Shesham with one drawer from right side, legs 2x 2 (4 Nos.), leg patties 2.5 x 1.25 inch Top chip board formica spirt polished	Rs.6,300.00	12	75600
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7	Steel Almirah Glass door for Laboratory and Library 6x34x18 four shelves 22 Gage Sheet Handle lock system with spray paint.	Rs.22,500.00	1	22500
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In Words: (Nine Hundred Sixty Nine Thousand Sixty Rupees Only)			Grant Total	969060


PRINCIPAL
 Govt: Girls Higher Secondary
 School Larkana

Special Conditions:

1. Sample of each article will be inspected within 15 days from the receipt of this order.
2. All items to be supplied shall be strictly according to the approved samples in quality, design and workmanship as per specification in the tender form.
3. All the items/ articles should be presented for inspection UNPACKED.
4. Payment will be made by the consignee after the receipt of the ordered articles in sound and good conditions duly embarrassed with serial of "SSB-2015-16" on top and side along with inspection memo duly signed by the Committee.
5. Income Tax and Sales Tax as per extant rules will be deducted at source by the consignee before making payment.
6. The amount will be debited to the Head of A/C 8-410-Education Development (Revenue).

Note: The contractor is advised to furnish bills to this office within 3 days of receipt of this letter enabling the undersigned to refer to the bills to the treasury for pass payment.



(Haseena Khuhro)
DDO/Head Mistress
Govt. (G) Higher Secondary School
Distt. Larkana

PRINCIPAL
Govt: Girls Higher Secondary
School Larkana

Copy forwarded for information to:

1. The Director Schools Education (Elem: Sec: & H. Sec:) Larkana Region Larkana.
2. The District Education Officer (Elem: Sec: & H. Sec:) Larkana.
3. The District Accounts Officer, Larkana
4. Office Record

Form of Contract/Agreement

This Contract (hereinafter called the "Contract") is made on this 13.06.2016 day of June 2016 between [Govt Girls Higher Secondary School Larkana Taluka Larkana Dist. Larkana] (hereinafter referred to as "the Procuring agency") of the First Part; and M/s [Sindh Furniture Mart Larkana] of [Larkana Pakistan] having its registered office at [Kamber Stand Wagan Road larkana] (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref no. [No. GGB/BB/BB/ 258 /2016 10/ on dated. 09.05.2016 for FURNITURE], in pursuance where of M/s [Sindh Furniture Mart Larkana] being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the the bid by the Supplier for the supply of [Furniture Items] in the sum of Pak Rupees [contract price 970800/= Nine Hundred Seventy Thousand Eight Hundred Rupees only] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


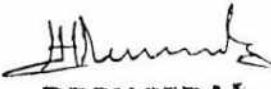
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Procuring agency's Notification of Award; and
 - (g) the Contract .
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price 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.
5. [Sindh Furniture Mart Larkana] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit form

Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

6. [Sindh Furniture Mart Larkana] 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 Government of the Sindh under any law, Contract or other instrument, be void able at the option of Government of the Sindh.

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed at [The Director Schools Education (Elem: Sec: & H. Sec) Larkana Region Larkana] ("the place") in accordance with their respective laws and shall enter into force on the day and year first above mentioned.

For and on behalf of Education & Literacy Department, Govt. of Sindh, Karachi

Name and Designation (TEO Male / Female)	Date and Signature
Mrs. _____ Head Mistress GGHSS Larkana Distt. Larkana	 PRINCIPAL Govt: Girls Higher Secondary
Mrs. _____ Head Mistress, GGHSS Larkana Distt. Larkana	 PRINCIPAL Govt: Girls Higher Secondary School Larkana

Director School education (Elem: Sec: & H. Secondary) Larkana Region Larkana
Education & Literacy Department, Govt. of Sindh.

For and on behalf of Assadullah Soomra(Supplier)


Authorized Personnel
Name & Designation
Supplier's Name and Stamp


Sindh Furniture Mart
Larkana

**THE OFFICE OF HEAD MISTRESS GOVT: GIRLS HIGHER SECONDARY SCHOOL
TALUKA & DISTRICT LARKANA**

Bill Of Quantity / Requirement Schedule For FURNITURE FIXTURE

Item No	Description	Rate	Qty	Amount in Rs.
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In Words: (Nine Hundred Sixty Nine Thousand Sixty Rupees Only)		Grant Total		969060



(Haseena Khuhro)
DDO/Head Mistress
Govt: Girls Higher Secondary School
Distt. Larkana
School Larkana

Evaluation Criteria For School Specific Budget 2015-16

The Technical Bids Shall be Evaluated on the basis of following parameters:				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	Technical Proposal * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	Financial Capabilities		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01 marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	Relevant Field Experience	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria				


OFFICE OF THE PRINCIPAL GOVT. GIRLS HIGHER SECONDARY SCHOOL
DISTRICT LARKANA



BID EVALUATION RPORT
OF
TECHNICAL PROPOSALS OF TENDER

Procurement of School Furniture & Fixture items
Under District/Provincial ADP-2015-16(Revenue Component)
For Govt. Girls Higher Secondary School
District Larkana

Opened on 24th May 2016


Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec.
School Larkana.


PRINCIPAL
Government Girls Higher
Secondary School Larkana

OFFICE OF THE PRINCIPAL GOVT. GIRLS HIGHER SECONDARY SCHOOL
DISTRICT LARKANA

No. GGHSSL/SSB/ 258 /2015-16/ on dated: 09.05.2016

BID EVALUATION REPORT

1. Name of Procuring Agency: ***Govt. Girls Higher Secondary School DISTT. LARKANA***

2. Tender Reference NO. NIT NO. ***No. GGHSSL/SSB/ 258 /2015-16/ on dated: 09.05.2016***

SPPRA Sr. NO 28346 on dated: 13.05.2016

3. Tender Description / Name of work/ items:

FURNITURE & FIXTURE

4. Method of Procurement: **SPPRA Rule 46/II (Single Stage Two Envelopes Procedure)**

5. Tender Published: **Hoisted on SPPRA website vide Sr. NO 28346 on dated: 13.05.2016**

6. Total Bid Document Purchased: (03)

7. Total Bid Received: (03)

8. No. Of Bid Technically qualified (if applicable) (03)

9. Bid(s) Rejected: (0) Zero

10. Bid Opening Date: 24.05.2016

11. Technical Evaluation Results: From other Leaf



(Razia Begum Abbasi)
Senior School Teacher
Govt. Girls Higher Secondary
School Larkana



Assistant Engineer
Works and Services Deptt.
LARKANA

Assistant Engineer,
Buildings Sub-division
DOKRI LARKANA



(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary
School Larkana


BID EVALUATION REPORT

1. Name of Procuring Agency: **Govt. Girls Higher Secondary School Distt. Larkana**
2. Tender Reference NO. NIT NO. No. GGHSSL/SSB/258 /2015-16/ on dated: 09.05.2016
3. Tender Description / Name of work/ items: DISTRICT / PROV: ADP-2015-16 (Revenue Component)
FURNITURE & FIXTURE
4. Method of Procurement: **SPPRA Rule 46/II (Single Stage Two Envelopes Procedure)**
5. Tender Published: **Hoisted on SPPRA website vide Sr. NO 28346 on dated: 13.05.2016**
6. Technical Bid Opening Date: 24.05.2016 (Detailed Evaluation Sheet enclosed)
7. Financial Bid opening Date: 27.05.2016
8. Total Bid Document Purchased: (03)
9. Total Bid Received: (03)
10. Bid(s) Rejected: (0) Zero
11. Bid Evaluation Report:

S. NO	Name of Firm or Bidder	Cost offered by Bidder	Ranking in items of cost	Comparison with Estimated cost (if any)	Reason for Acceptance / Rejection	Remarks
1.	Sindh Furniture Mart Larkana	See Annex-A	Lowest	Within the estimated cost	Qualified as per evaluation report	Recommended for award of contract.
2.	Mehran Frniture House Madeji	See Annex-A	Highest	Above the estimated cost	Qualified as per evaluation report	Not Recommended for award of contract.
3.	Bismillah Enterprises Larkana	See Annex-A	Highest	Above the estimated cost	Qualified as per evaluation report	Not Recommended for award of contract.


(Razia Begum Abbasi)
Senior School Teacher
Govt. Girls Higher Secondary
School Larkana


Assistant Engineer
Works and Services Deptt.
LARKANA
Assistant Engineer,
Buildings Sub-Division
DOKRI, LARKANA


(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary
School Larkana

OFFICE OF THE PRINCIPAL GOVT. GIRLS HIGHER SECONDARY SCHOOL
DISTRICT LARKANA

INTRODUCTION:

The procurement committee was notified by the worthy Secretary of Education and Literacy Department Govt. of Sindh vide Notification no. SO(G-III) E&L/SSB/FW/01/12 dated: 24th NOV: 2016 consisting on the three (03) government officials under the chairmanship and guidance of Principal Govt. Girls Higher Secondary Larkana District Larkana in order to award the contract for purchasing Furniture and Fixture to suitable qualified firm for the current financial year 2015-16. (The copy of said notification enclosed).

In the light of above Procurement committee, bids were invited from the eligible and deserving firms for the concept of procurement of **Furniture & fixture** for the above mentioned school under the head of District/Provincial ADP-2015-16. (School wise grant Revenue Component).

The Tenders were invited under SPPRA Rule 46/II as Single Stage Two envelopes procedure for ensuring transparency and fairness in the Procurement.

1. The tender was below the limit of (1) Million Rupees therefore it was submitted to Sindh Public Procurement Authority Govt. of Sindh for hoisting on its website for the purpose of wide circulation among the masses. In conclusion it was hoisted on SPPRA website bearing **Sr. NO 28346 on dated: 13.05.2016.** (Snap Shot is enclosed).
2. The all bids sold and purchasing firms/bidders names are already submitted in List (refer the said list).
3. The all firms Who purchased the bids participated in the tender process and furnished their sealed Technical as well as financial proposals during the meeting of bid opening on dated ~~24~~ 24.05.2016 ~~at 10.30 AM~~ at said venue and those were opened before them, the tender evaluative committee members. (The attendance sheets are enclosed as well).
4. The evaluation was being made on the prescribed evaluative criteria in the bid document which was approved by SPPRA Rules 2010. (The copy enclosed as well).
5. Only One bidder qualified in this standard process of Evaluation Assessment.

Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec.
School Larkana.


PRINCIPAL
Govt. Girls Higher Secondary
School Larkana

5. Only One bidder qualified in this standard process of Evaluation Assessment.
6. Qualification Results and Recommendation.


(Razia Begum Abbasi)
Senior School Teacher
Govt. Girls Higher Secondary
School Larkana


Assistant Engineer
Works and Services Deptt.
LARKANA

Assistant Engineer
Buildings Sub-Division
- DOKRI / LARKANA


(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary
School Larkana



SINDH EDUCATION &
LITERACY DEPARTMENT



Government of Sindh
Education and Literacy Department
Karachi, dated 24th November, 2015

NOTIFICATION

No. SO(G-III) E&L/SSB/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for goods comprising of following officers for School Specific Budget is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal/Senior Head Master/Headmistress of the concerned school	Chairman
2	Assistant Engineer Works and Services Department, concerned District	Member
3	Senior Teacher of the concerned school	Member/Secretary

Terms of Reference:

- (1) Preparing bidding documents
- (2) Carrying out technical as well as financial evaluation of the bids
- (3) Preparing evaluation report as provided in SPPRA Rule 45
- (4) Perform any other function ancillary and incidental to the above


-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III) E&L/SSB/FW/01/12

Karachi, dated the 24th November, 2015

A copy is forwarded for information and necessary action to:

1. The Director Schools Education (Elementary, Secondary & Higher Secondary), Region concerned.
2. The District Education Officer- (Elementary, Secondary & Higher Secondary), concerned.
3. The Deputy District Education Officer, (Elementary, Secondary & Higher Secondary), Concerned.
4. Taluka Education officer (Elementary, Secondary & Higher Secondary), (Male & Female) concerned.
5. All Member of Committee.
7. Office Order File.
8. Office copy.
9. Official Website.


Rania Begum Abla
senior school Teacher
Govt. Girls Higher Sec
School Larkana.


(Syed Qasim Akbar Nimai)
Section Officer (G-III)


PRINCIPAL
Government Girls Higher
Secondary School Larkana



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated 4th February, 2016

NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 24th November, 2015 and in pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & other under School Specific Budget & School Consolidation, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

- | | |
|---|----------|
| 1. Director Schools Education, concerned | Chairman |
| 2. A representative from Accountant General Sindh / District Accounts Office, Concerned | Member |
| 3. An independent professional from the relevant field to be nominated by the Director concerned. | Member |

ToRs

- To perform according to Rules-31 of SPPRA, 2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

-SECRETARY TO GOVT. OF SINDH-


No.SO(G-III)/SSB/CRC/RSU/2013-14:

Karachi, dated 4th February, 2016

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
- The Chairman/ Members of the committee.
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File


SECTION OFFICER (G-III) 4/2


Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec,
School Larkana.


PRINCIPAL
Government Girls Higher
Secondary School Larkana

OFFICE OF THE PRINCIPLE GOVT: GIRLS HIGHER SECONDARY SCHOOL

SPPRA Website hoisting Sr. NO: 28346 Dated: 13.05.2016


Home SPPRA Notifications SPPRA Board SPP Act 2002 SPP Rules 2015 Amendments SPPRA Team Contact Us

Serial No
 Text
 Tender Title
 SPPRA ID
 Advertise Date
 City

Advance Search

1 Page 1 Documents Viewed

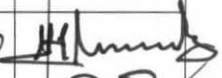


S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
28346	SPPRA ID WITHHELD	Government Girls Higher Secondary School Larkana NIT WITH SBO		13-05-2016	11 May 2016	24 May 2016		BER, CS, TER, AOC Required



Lazia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec,
School Larkano.


PRINCIPAL
Government Girls Higher
Secondary School Larkana

Attendance Sheet Of Members Of Procurement Committee

The following list showing the names of the members of Procurement Committee who gave their presence on the day of meeting convened in accordance with Technical Bid opening of the tender on dated: 24.05.2016 on scheduled time 10.30am at the Govt. Girls Higher Secondary School Distt. Larkana for the purpose of Purchasing of FURNITURE & FIXTURE under District/Provincial ADP-2015-16.

Sr. No	Name of participants	Designation	Contact no.	Signature
1	Haseena Begum Khehroo	Principal	03033260080	
2	Razia Begum Abbasi	Senior school Teacher	03343169309	
3	Khehid Ahmed	Assistant Engineer	03337549997	
4				
5				



Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec.
School Larkana.


PRINCIPAL
Government Girls Higher
Secondary School Larkana

Attendance Sheet Of Contrators/Bidders

The following list showing the names of the contractors who gave their presence on the day of meeting convened in accordance with the submission Technical Bids and opening of formers(Technical bids) of the tender on dated: 24.05.2016 on scheduled time 10.30am at the Govt. Girls Higher Secondary School Distt. Larkana for the purpose of Purchasing of FURNITURE & FIXUTRE under District/Provincial ADP-2015-16.

Sr. No	Name of participants	Designation	Contact no.	Signature
1	Assadullah Sindh Furniture Mart	Sindh Furniture Mart	0308303734	Assadullah
2	Sarfoaz	Bismillah Injini	0333753621	Sarfoaz
3	Kutib Ali	Mehran Furniture	03063418913	Kutib
4				
5				


Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec.
School Larkana.


PRINCIPAL
Government Girls Higher
Secondary School Larkana

LIST OF BIDDERS WHO PURCHASED TENDERS

S.NO	BIDDERS	REMARKS
1	Mehran Frniture House Madeji	Purchased Bid and participated in tender as well.
2	Sindh Furniture Mart Larkana	Purchased Bid and participated in tender as well
3	Bismillah Enterprises Larkana	Purchased Bid and participated in tender as well

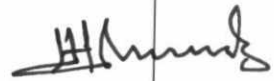


(Razia Begum Abbasi)
Senior School Teacher
Govt. Girls Higher Secondary
School Larkana



Assistant Engineer
Works and Services Deptt.
LARKANA


Assistant Engineer
Buildings Sub-Division
DOKRI / LARKANA



(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary
School Larkana

**The Evaluation Assessment
Of Technical Proposal
is conducted on the Basis of submitted Profiles of
Bidders or firms.**

**Those Profiles of the bidders are record for the verification/
examination of this report.**


Razia Begum Abbasi
Secular School Teacher
Govt. Girls Higher Sec.
School Larkana.



PRINCIPAL
Government Girls Higher
Secondary School Larkana

SINDH FURNITURE MART.

- 1) **Number of Years in Business:** This firm's INCOME TAX # 4037022-4 is registered at FBR w.e.f 01-Nov-2012, SALES TAX # 2900403702213 w.e.f 17-April-2013. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited below). However this firm is being in business since last 04 years thus it acquire 8 Marks

FBR PAKISTAN		Taxpayer Online Verification		Date : 19-04-2016								
NTN/FTN	4037022-4	Category	INDIVIDUAL	Time : 20:47:44								
Name	ASADULLAH											
CNIC/PP/REG/INC No.	43**329*96***											
House/Flat/Plot No.	HOUSE	Street/Lane	MIROKHAN CHOWK									
Block/Sector/Road	SHAHBAZ COLONY	City	LARKANA									
Business/Branches	<table border="1"><thead><tr><th>Sr.</th><th>Business/Branch Name</th><th>Business/Branch Address</th><th>STRN</th></tr></thead><tbody><tr><td>1.</td><td>SINDH FURNITURE MART</td><td>HOUSE,BAHARPUR ROAD, LARKANA</td><td>2900403702213</td></tr></tbody></table>			Sr.	Business/Branch Name	Business/Branch Address	STRN	1.	SINDH FURNITURE MART	HOUSE,BAHARPUR ROAD, LARKANA	2900403702213	
Sr.	Business/Branch Name	Business/Branch Address	STRN									
1.	SINDH FURNITURE MART	HOUSE,BAHARPUR ROAD, LARKANA	2900403702213									
Principal Business Activity	OTHER PERSONAL SERVICE ACTIVITIES N.E.C.											
Business Nature	SERVICE PROVIDER											
Registered For	INCOME TAX w.e.f 01-Nov-2012, SALES TAX w.e.f 17-Apr-2013											
Income Tax office	RTO SUKKUR											
Sales Tax Office	RTO SUKKUR											
Sales Tax Status	OPERATIVE											
Print Back												

- 2) **Annual Turnover in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return which shows that **Annual Sales Turnover of this firm is 4.363 Million and the Income Tax Paid by this firm is 0.441M for last year, thus it acquires 3 Marks.**


Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec.
School Larkana.


PRINCIPAL
Government Girls Higher
Secondary School Larkana

114(1) (RETURN OF INCOME FILED VOLUNTARILY FOR COMPLETE YEAR)

Name: ASADULLAH
Address: HOUSE MIROKHAN CHOWK SHAHBAZ COLONY

Registration No 4320329696557
Tax Year : 2015
Date : 13-Nov-2015
Period : 01-Jul-2014 - 30-Jun-2015
Medium : Online
Due Date : 31-Dec-2015



Manufacturing / Trading Items				
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amount Subject to Normal Tax
Income / (Loss) from Business	3000	441,960	0	441,960
Net Revenue (excluding Sales Tax, Federal Excise, Brokerage, Commission, Discount, Freight Outward)	3029	4,363,600	0	4,363,600
Gross Revenue (excluding Sales Tax, Federal Excise)	3009	4,363,600	0	4,363,600
Cost of Sales / Services	3030	3,709,060	0	3,709,060
Opening Stock	3039	340,000	0	340,000
Net Purchases (excluding Sales Tax, Federal Excise)	3059	3,724,860	0	3,724,860
Closing Stock	3099	355,600	0	355,600
Gross Profit / (Loss)	3100	654,540	0	654,540

- 3) NTN Registration Certificate: This firm provided NTN Certificate # 4037022-4 however acquires 10 Marks.
- 4) Sales Tax Registration Certificate: This firm provided Sales Tax Registration Certificate vide Registration No. 2900403702213 However acquires 10 Marks.

BLACKLISTED TAXPAYERS
SEARCH UTILITY

Key: STRN STRN 2900403702213 **610682** Enter Image Characters

Taxpayer is Active, as on 05-MAR-2016 (02:36)

Personal Information	
ASADULLAH	HOUSE MIROKHAN CHOWK SHAHBAZ COLONY, LARKANA, LARKANA
Business Information	
SINDH FURNITURE MART	HOUSE BAHARPUR ROAD, LARKANA, LARKANA
Business Activities	
960900 - OTHER PERSONAL SERVICE ACTIVITIES N.E.C.	

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

Compliance = 100%
Active

Tax Payer status is also verified from the FBR website. It is -ACTIVE.

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

Razia Begum Abbasi
Sec. Govt. School, Teacher
Govt. Girls Higher Sec.
School Larkana.

H. Mumtaz
PRINCIPAL
Government Girls Higher
Secondary School Larkana

Tax Summaries. This Bidder partially provided required documents in its technical proposal. Following is the short summary which reflects Bidders Financial Capability.

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2015	441,960.00		July-2015 Yes
2014	450,000.00		Aug- 2015 No
2013	9,050.00		Sep-2015 Yes
2012	4,250.00		Oct- 2015 No
2011	5,400.00.		Nov-2015 Yes
		2015 No	Dec- 2015 Yes
		2015 Yes	Jan-2016-: No
		2013 Yes	
		2012 Yes	
		2011 No	

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

- Provided Five Years Annual Income Tax Returns 10 Marks
- Provided three Years Balance Sheets 03 Marks
- Provided 4 months Sales Tax declaration 04Marks

TOTAL 17 Marks
=====

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

No.	Procuring Agency	Details of Supply Orders	Total Amount
1	DEO Larkana	DEOL/Dev/ADP-2014-15/18/2015 dt 10-6-15	60,900.00
		DEOL/Dev/ADP-2014-15/20/2015 dt 10-6-15	60,900.00
		DEOL/Dev/ADP-2014-15/22/2015 dt 10-6-15	60,900.00
		DEOL/Dev/ADP-2014-15/24/2015 dt 10-6-15	60,900.00
		DEOL/Dev/ADP-2014-15/26/2015 dt 10-6-15	60,900.00
		DEOL/Dev/ADP-2014-15/30/2015 dt 10-6-15	60,900.00
		DEOL/Dev/ADP-2014-15/32/2015 dt 10-6-15	188,000.00
		DEOL/Dev/ADP-2014-15/39/2015 dt 10-6-15	121,900.00
		DEOL/Dev/ADP-2014-15/44/2015 dt 10-6-15	
		2	BISE LARKANA
3	SMBBMU	SMBBMU/Purch: Officer/133/15 dt. 22.8.15	730,800.00
4	Chandka Medical College Larkana	No.CMC/ACCTS/2314 dt:- 08-09-2015	99,000.00
5	DEO Larkana	DEOL/Dev/ADP-2014-15/36/2015 dt 10-6-15	209,100.00

Acquires 20 Marks

Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec.
School Larkana.

H. M. M. M.
PRINCIPAL
Govt: Girls Higher Secondary
School Larkana

Total Marks acquires by M/s Sindh Furniture Mart 78 Stands "Qualified"



(Razia Begum Abbasi)
Senior School Teacher
Govt. Girls Higher Secondary
School Larkana



Assistant Engineer
Works and Services Deptt.

LARKANA
Assistant Engineer
Buildings Sub-Division
DOKRI LARKANA




(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary
School Larkana

MEHRAN FURNITURE.

- 1) **Number of Years in Business:** This firm's INCOME TAX # 1324666-6 is registered at FBR w.e.f 23-Jan-2003, SALES TAX # 0100940300373 w.e.f 20-Sept-2007. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited below). However this firm is being in business since last 13 years **thus it acquire 10 Marks.**

FBR PAKISTAN		Taxpayer Online Verification		Date : 19-04-2016																
NTN/FTN	1324666-6	Category	INDIVIDUAL	Time : 20:45:37																
Name	LUTUF ALI SOOMRO																			
CNIC/PP/REG/INC No.	43**195*73***																			
House/Flat/Plot No.	SOOMRA MOHALLAHA MADEJI	Street/Lane	---																	
Block/Sector/Road	TALUKA GHARIYA SIN DISTT	City	GARHI YASIN																	
Business/Branches																				
	<table border="1"><thead><tr><th>Sr.</th><th>Business/Branch Name</th><th>Business/Branch Address</th><th>STRN</th></tr></thead><tbody><tr><td>1.</td><td>M/S MEHRAN FURNITURE MADEJI</td><td>POST MADEJI DISTT TALUKA, SHIKARPUR</td><td></td></tr><tr><td>2.</td><td>M/S MEHRAN FURNITURE MADEJI</td><td>MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR</td><td>0100940300373</td></tr><tr><td>3.</td><td>MEHRAN FURNITURE MADEJI</td><td>MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR</td><td></td></tr></tbody></table>	Sr.	Business/Branch Name	Business/Branch Address	STRN	1.	M/S MEHRAN FURNITURE MADEJI	POST MADEJI DISTT TALUKA, SHIKARPUR		2.	M/S MEHRAN FURNITURE MADEJI	MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR	0100940300373	3.	MEHRAN FURNITURE MADEJI	MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR				
Sr.	Business/Branch Name	Business/Branch Address	STRN																	
1.	M/S MEHRAN FURNITURE MADEJI	POST MADEJI DISTT TALUKA, SHIKARPUR																		
2.	M/S MEHRAN FURNITURE MADEJI	MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR	0100940300373																	
3.	MEHRAN FURNITURE MADEJI	MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR																		
Principal Business Activity	WHOLESALE OF OTHER HOUSEHOLD GOODS																			
Business Nature	WHOLESALER																			
Registered For	INCOME TAX w.e.f 23-Jan-2003, SALES TAX w.e.f 20-Sep-2007																			
Income Tax office	RTO SUKKUR																			
Sales Tax Office	RTO SUKKUR																			
Sales Tax Status	OPERATIVE																			
		Print	Back																	

- 2) **Annual Turn over in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return which shows that **Annual Sales Turnover of this firm is 2.854 Million and the Income Tax Paid by this firm is 0.128M for last year, thus it acquires 2 Marks.**


Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec,
School Larkana.


PRINCIPAL
Government Girls Higher
Secondary School Larkana



Federal Board of Revenue
Revenue Division - Government of Pakistan



114(1) (RETURN OF INCOME FILED VOLUNTARILY FOR COMPLETE YEAR)

Name: LUTUF ALI SOOMRO
Address: SOOMRA MOHALLAHA MADEJI TALUKA GHARIYA
SIN DISTT

Registration No 4330195673091
Tax Year : 2015
Date : 25-Feb-2016
Period : 01-Jul-2014 - 30-Jun-2015
Medium : Online
Due Date : 30-Sep-2015



100000010324386

Final/Fixed/Minimum/Average/Relevant/Reduced Tax	Code	Receipts/Value	Tax Collected/Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	2,854,400	128,448	128,448
Payment for Goods u/s 153(1)(a) @4.5%	64060059	2,854,400	128,448	128,448

- 3) NTN Registration Certificate: This firm provided NTN Certificate # 1324666-6 however acquires 10 Marks.
- 4) Sales Tax Registration Certificate: This firm provided Sales Tax Registration Certificate vide Registration No. 0100940300373 However acquires 10 Marks.

ACTIVE TAXPAYERS LIST (ATL)
SEARCH UTILITY

Key: STRAL STRN: 0100940300373 622397 Enter Image Characters

Taxpayer is Active, as on 08-MAR-2016 (09:19)

The taxpayer e-filed 6 ST/FE Returns during past 5 tax periods, compliance level = 100 %

Compliance = 100%
Active

Thank you for using ATL Search Utility. You can also search Active Taxpayer by your Mobile Phone!
Please type EQVATL, #171# and send to 3337

- 5) Technical Proposal (Specifications & Brochures)..This firm has endorsed on the original tender documents that he will provide material as per specifications. Thus acquires 10 Marks.
- 6) Financial Capabilities: In the Evaluation Criteria Bidders were asked to provide (a) 5 years Annual Income Tax Returns, (b) 5 Years Audited Balance Sheets and (c) Last 10 months Sales Tax Summaries. This Bidder partially provided required documents in its technical proposal. Following is the short summary which reflects Bidders Financial Capability.

Razia Begum Abbasi
Larkana School Teacher
Govt. Girls Higher Sec,
Larkana

H. Mumtaz
PRINCIPAL
Government Girls Higher
Secondary School Larkana

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2015	128,448.00	2015 No	This firm has not provided the "SALE TAX SUMMARIES" but has provided old Sales Tax RETURN which was not required in the Evaluation Criteria, Hence it cannot be accepted. gets Zero marks.
2014	304,593.00	2014 Yes	
2013	71,015.00	2013 No	
2012	249,536.00	2012 Yes	
2011	249,536.00	2011 No.	

Observations on the Financial Documents provided by the Bidder:-

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

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

- Provided Five Years Annual Income Tax Returns 10 Marks
- Provided Four Years Balance Sheets 2 Marks
- No Sales Tax Summaries Provided 0 Marks

TOTAL 12 Marks
=====

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

No.	Procuring Agency	Details of Supply Orders	Total Amount
1	DEO Larkana	DEOL/Dev/ADP-2014-15/41/2015 dt 6-10-15 DEOL/Dev/ADP-2014-15/42/2015 dt 6-10-15	338,400.00 135,400.00
2	BISE LARKANA	BISE/STORE/LRK/-508 Dated 14-04-2015	2,410,100.00
3	RDC Larkana	RDC/FIN/ADP-293/14/15 DT 10-08/15	1,03400.00
4	DEO Jacobabad	DEO/DEV/2014/15 DT 6/12/2015	5001750.00
5	DEO Larkana	DEOL/Dev/ADP-2014-15/33/2015 dt 6-10-15	661,100.00

Acquires 20 Marks.

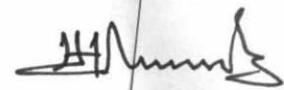
Total Marks acquired by M/s Mehran Furniture House 74 Stands "Qualified"



(Razia Begum Abbasi)
Senior School Teacher
Govt. Girls Higher Secondary School Larkana



Assistant Engineer
Works and Services Deptt.
LARKANA
Assistant Engineer
Buildings Sub-Division
DOKRI
LARKANA




(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary School Larkana


BISMILLAH ENTERPRISES.

- 1) **Number of Years in Business:** This firm's INCOME TAX # 3146896-9 is registered at FBR w.e.f. 28-Jun-2008, SALES TAX # 1700314689617 w.e.f. 05-Aug-2011. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited below). However this firm is being in business since last 07 years **thus it acquires 10 Marks.**

FBR PAKISTAN		Taxpayer Online Verification																	
		Date :	19-04-2016																
		Time :	20:42:04																
NTN/FTN	3146896-9	Category	INDIVIDUAL																
Name	SARFRAZ AHMED SOOMRO																		
CNIC/PP/REG/INC No.	43**174*43***																		
House/Flat/Plot No.	SOOMRA MUHALLA TOWN	Street/Lane	COMMITTE MADAJI TALUKA																
Block/Sector/Road	GHARIYASEEN	City	SHIKARPUR																
Business/Branches	<table border="1"><thead><tr><th>Sr.</th><th>Business/Branch Name</th><th>Business/Branch Address</th><th>STRN</th></tr></thead><tbody><tr><td>1.</td><td>BISMILLAH ENTERPRISES</td><td>HOUSE NO#L-203,LEEMO GOTH,BLOCK#3, GULSHAN E IQBAL, KARACHI</td><td>1700314689617</td></tr><tr><td>2.</td><td>BISMILLAH ENTERPRISES GOVT CONTRACTOR</td><td>HOUSE- NO- 96,NEAR YOUTH HOSTEL SACHOOL COLONY , LARKANA</td><td></td></tr><tr><td>3.</td><td>GOVT.CONTRACTOR</td><td>SOOMRA MUHALLA TOWN COMMITTEE MADAJI TALUKA GHARI YASEEN DISTT, SHIKARPUR</td><td></td></tr></tbody></table>			Sr.	Business/Branch Name	Business/Branch Address	STRN	1.	BISMILLAH ENTERPRISES	HOUSE NO#L-203,LEEMO GOTH,BLOCK#3, GULSHAN E IQBAL, KARACHI	1700314689617	2.	BISMILLAH ENTERPRISES GOVT CONTRACTOR	HOUSE- NO- 96,NEAR YOUTH HOSTEL SACHOOL COLONY , LARKANA		3.	GOVT.CONTRACTOR	SOOMRA MUHALLA TOWN COMMITTEE MADAJI TALUKA GHARI YASEEN DISTT, SHIKARPUR	
Sr.	Business/Branch Name	Business/Branch Address	STRN																
1.	BISMILLAH ENTERPRISES	HOUSE NO#L-203,LEEMO GOTH,BLOCK#3, GULSHAN E IQBAL, KARACHI	1700314689617																
2.	BISMILLAH ENTERPRISES GOVT CONTRACTOR	HOUSE- NO- 96,NEAR YOUTH HOSTEL SACHOOL COLONY , LARKANA																	
3.	GOVT.CONTRACTOR	SOOMRA MUHALLA TOWN COMMITTEE MADAJI TALUKA GHARI YASEEN DISTT, SHIKARPUR																	
Principal Business Activity	NON-SPECIALIZED WHOLESALE TRADE																		
Business Nature	WHOLESALE																		
Registered For	INCOME TAX w.e.f 28-Jun-2008, SALES TAX w.e.f 05-Aug-2011																		
Income Tax office	RTO SUKKUR																		
Sales Tax Office	RTO SUKKUR																		
Sales Tax Status	OPERATIVE																		
		Print	Back																

- 3) **Annual Turnover in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return which shows that **Annual Sales Turnover is 10.04 Million and the Income Tax Paid by this firm is 0.588M for last year, thus it acquires 8 Marks.**


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Senior School Teacher
Govt. Girls Higher Sec.
School Dullewari


PRINCIPAL
Government Girls Higher
Secondary School Larkana

114(1) (RETURN OF INCOME FILED VOLUNTARILY FOR COMPLETE YEAR)

Name: SARFRAZ AHMED SOOMRO **Registration No** 4330174043187
Address: SOOMRA MUHALLA TOWN COMMITTE MADAJI **Tax Year :** 2015
 TALUKA GHARIYASEEN **Date :** 18-Feb-2016
Period : 01-Jul-2014 - 30-Jun-2015
Medium : Online
Due Date : 30-Sep-2015



Final / Fixed / Minimum / Average / Relevant / Reduced Tax				
Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	10,040,181	588,305	588,305
Payment for Goods u/s 153(1)(a) @4.5%	64060059	5,490,300	247,064	247,064
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	4,549,881	341,241	341,241

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

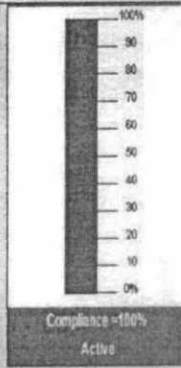
ACTIVE TAXPAYERS LIST (ATL)

SEARCH UTILITY

Enter Image Characters

Taxpayer is Active, as on 19-APR-2016 (08:39)

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




Compliance = 100%

Active


Thank you for using ATL Search Utility. You can also search Active Taxpayer by your Mobile Phone!
 Please type ENQ ATL <#171> and send to 3327

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

- 8) Technical Proposal (Specifications & Brochures)..This firm has endorsed on the original tender documents that he will provide material as per specifications. Thus acquires 10 Marks.
- 1) Financial Capabilities: In the Evaluation Criteria Bidders were asked to provide (a) 5 years Annual Income Tax Returns, (b) 5 Years Audited Balance Sheets and (c) Last 10 months Sales



Razia Begum Abbasi
Senior School Teacher,
Govt. Girls Higher Sec,
School Nalkar.



PRINCIPAL
Government Girls Higher
Secondary School Larkana

Tax Summaries. This Bidder partially provided required documents in its technical proposal. Following is the short summary which reflects Bidders Financial Capability.

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2015	588,305.00	Not Provided.	This firm has provided "SALE TAX SUMMARIES" for the month of July-2015, August-2015, October-2015, November-2015, December-2015, January-2015, hence, it acquired 6 marks.
2014	354,901.00		
2013	00.00		
2012	382,109.00		
2011	NOT PROVIDED.		

Observations on the Financial Documents provided by the Bidder:-

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

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

- Provided Four Years Annual Income Tax Returns 8 Marks
- Provided Four Years Balance Sheets 0 Marks
- No Sales Tax Summaries Provided 6 Marks

TOTAL 14 Marks
=====

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

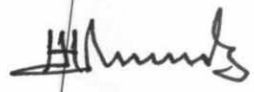
No.	Procuring Agency	Details of Supply Orders	Total Amount
1	TEO Primary Larkana	TEOL(P-M)/LRK/SSB/513/2015	895,995.00
2	Chandka Medical College	CMC/ACCTS/1682 Dated 30-5-2015 CMC/ACCTS/1730 Dated 30-6-2015	2,397,500.00 1,370,000.00
3	BISE LARKANA	BISE/STORE/LRK/-484 Dated 26-03-2015	3,076,500.00
4	SMBBMU	SMBBMU/PD/2015/430 Dated 21-10-2015	1,111,200.00
5	Population Welfare Deptt.	PWDS/W&D/FF/WC/2013-14 Dated 12-06-2014.	8,99,000

Acquires 20 Marks.

Total Marks acquired by M/s Bismillah Enterprises 82 Stands "Qualified"



(Razia Begum Abbasi)
Senior School Teacher
Govt. Girls Higher Secondary School
Larkana



Assistant Engineer
Works and Services Deptt.
LARKANA
Assistant Engineer,
Buildings Supervisor
DOKRI/LARKANA


(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary School Larkana

Evaluation Criteria For SSB/One Time Grant-2015-16

The Technical Bids Shall be Evaluated on the basis of following parameters:				
Sr#	Evaluation Parameters	Total Marks	Brief	
	Company / Firm / Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	Technical Proposal * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	Financial Capabilities		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01 marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	Relevant Field Experience	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria				


Razia Begum Abbasi
 Senior School Teacher
 G.N.T. Girls Higher Sec,
 School Larkana.


PRINCIPAL
 Government Girls Higher
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OFFICE OF THE PRICIPAL GOVT. GIRLS HIGHER SECONDARY SCHOOL DIST. LARKANA

COMPERATIVE STATEMENT OF TENDER UNDER DISTRICT / PROVINCIAL ADP-2015-16 (REVENUE COMPONENT) FURNITURE & FIXTURE ITEMS

Sr.#	DESCRIPTION PROCUREMENT	ESTIMATED QUANTITY	ITEM WISE RATES OFFERED BY QUALIFIED BIDDERS		
			Bismillah Enterprises Larkana	Sindh Furniture Mart Larkana ✓	Mehran Frniture House Madeji
1	TEACHER TABLE Size 36x24x30, made of wodden Shesham with one drawer from right side, legs 2x 2 (4 Nos.), leg patties 2.5 x 1.25 inch Top chip board formica spirt polished		Rs. 7200/=	Rs. 6300/=	6800/=
2	DUAL DESK WOODEN STRUCTURE FOR. PRIMARY SCHOOLS Size 36 x 30 x 32, Thick Top Planks 36 x 9x1, Ink Pot Patti 36 x 4 x 1, Shelf 7, for Books 36 x 7 x Seat 36 x 10 x 1, Side Plank 7 x 1 Leg 3 All Material Should be made by solid Shesham wood with Sprit Polish.		5490/=	Rs. 5380/=	6200/=
3	DUAL DESK FOR ELEMENTARY/MIDDLE/SECONDARY SCHOOLS. Size 48 x 30 x 18 x 33 Dual Desk Wooden Shesham Wood. Support Brackets 6 Nos. Top plank 48 x 10 x 1. Ink pot Patti 48 x 4 x 1 seat plank 48 x 10 x 1 Seat back 48 x 4 x 1 shelf plank for Books 48 x 7 Frame patties 3 x 1.5.		6800/2	6400/=	6460/2
4	BACKLESS BENCH. 6 x 16 Top Plank 11 thick 1 Lower Patti 2 x 1.25 Leg 6 Nos Thickness 2.5 x 2.5		6090/=	5950/=	6200/=
5	STEEL ALMIRAH (HALF SIZE): All 20 SWG Steel with double Handle lock and key control method High 48 excluding legs, breath 35, depth 15, three shelves and four equal compartments with spray Hammer Paint		18800/=	17500/=	19300/=
6	STEEL ALMIRAH: Size: 72x34x18, 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., looking system with Metallic handle and key holes cover in Nickel. Almira shall be in gray synthetic enamel spray paint (Hammer Finish).		2400/=	22500/=	23800/=
7	Steel Almira Glass door for Laboratory and Library 6x34x18 four shelves 22 Gage Sheet Handle lock system with spray paint.		24000/2	22500/2	23800/2
8	Tablet Chair for students (Shesham wood) for Primary Classess, Table Chair 18 x 16 x 15, Leg patti 2 x 1.25, Front leg thick 2 x 2, height 22, Seat & back leg 32x2x1, seat patti 3, tablet 20x8x1, upper patti slightly curved 3x1, leg patties 1x1 with wooden and spirit polish (As per sample).		4400/2	3300/2	4200/2
9	Chairs for ECE Students (Armless). Seat Size 15X13, Seat Front Height 13, Back legs Height 26, Front leg 2 X 2, Back leg 2 X 1, Seat Patti 2 X 1, Slightly curved seat & Back with Wood Patties. All made by solid sheesham wood.		2000/2	1980/2	N. Q
10	Wooden Round for ECE students (Formica Top) Size 4 X 4 X 20 Diameter 48, Leg size 2 X 2, Frame 2 X 1, Table Height 20, as per sample. Chip Board Hard Board should be used inside chip board pressed with Glue. All frames made by solid sheesham wood with sprit polish.		5800/2	3960/2	N. Q
11	Teacher Chair with Arms 36 Height, Seat 21 x 18 x 18, Seat Patties 2 x 1 leg Patti 2 x 1, front leg 25x 2 x 2, Seat and back with plastic knitting standard size slightly covered. All made by solid Shesham wood with sprit polished.		2390/2	2370/2	5040/2

(Razia Begum Abbasi)

Senior School Teacher

Govt. Girls Higher Secondary

School Larkana

Assistant Engineer

Works and Services Deptt.

LARKANA

(Haseena Begum KHuhro)

Principal

Govt. Girls higher Secondary

School Larkana

OFFICE OF THE PRINCIPAL GOVT. GIRLS HIGHER SECONDARY SCHOOL

DISTRICT LARKANA

NO.GGHSSL/ 262 /2016

DATED: 27.05.2016

NIT NO: SPPRA WEBSITE Sr. NO.28346 DATED: 13.05.2016

Procedure of Procurement: National Competitive Bidding (Single Stage Two envelopes procedure)

MINUTES OF FINANCIAL BID OPENING

FURNITURE & FIXTURE

The meeting of Financial Bid Opening of technically qualified firms for tender of FURNITURE & FIXTURE ITEMS under District / Provincial ADP FY 2015-16 for above said school was held at already announced schedule & Venue in same office wherein the members of Procurement Committee and technically qualified bidders participated. (The attendance sheet is enclosed).


MEMBERS OF PROCUREMENT COMMITTEE


- | | |
|----------------------------|---|
| 1) Mrs. Hasena Khuhro | Principal Govt. Girls Higher Secondary School Larkana |
| 2) Mrs. Razia Begum Abbasi | Senior School Teacher Principal Govt. Girls Higher Secondary School Larkana |
| 3) Assistant Engineer | Works and Services Department Distt: Larkana. |

REPRESENTATIVES OF TECHNICALLY QUALIFIED FIRMS:

1. M/S Mehran Furniture House Madeji
2. M/S Sindh Furniture Mart Larkana
3. M/S Bismillah Enterprises Larkana

The financial bids of technically qualified firms were opened before the all above quoted partakers of different firms and financial rates offered by the firms were called in loud manner before them simultaneously. Finally the all firm's holders expressed confidence and satisfaction upon on going tendering of procurement process for the FURNITURE & FIXTURE for said school. Then the meeting was ended with vote of gratitude.


Razia Begum Abbasi
Senior School Teacher
Govt. Girls Higher Sec.
School Larkana.


(Haseena Begum KHuhro)
Principal
Govt. Girls higher Secondary
School Larkana

BIDDER STATUS OF QUALIFICATION

S#	BIDDER	MARKS ACQUIRES	QUALIFIED
1	Bismillah Enterprises Larkana	82	YES
2	Sindh Furniture Mart Larkana	78	YES
3	Mehran Furniture House Madeji	74	YES

Recommendations for technical's Qualified contractors

From the thoroughly review and scrutiny on basis of prescribed evaluative criteria approved by the SPPRA demonstrates that the above mentioned bidders stand qualified. Their financial proposal may be opened on dated: 30.05.2016 in the presence of those bidders at said venue in approve manner maintaining the transparency.



(Razia Begum Abbasi)
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Govt. Girls Higher Secondary
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Assistant Engineer
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LARKANA
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Buildings Sub-Division
DOKKI LARKANA



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