Bid Evaluation Report

1. Name of Procuring Agency: District Education Officer (Primary) Dadu

2. Tender Reference No: NO: INF-KRY:No 434/2015

3. Tender Description/Name of work/item: Procurement of Lab & LibraryUnder SSB 2014-15

4. Method of Procurement: Single Stage Two Envelope

Tender Published: Express (11-02-2015) / Kawish (12-02-2015) / Express Tribune (11-02-2015)
 SPPRA ID No. 1575218337

6. Total Bid documents Sold; 07

7. Total Bids Received: 06

8. Technical Bid Opening date: 16-03-2015

No. of Bid technically qualified: <u>05</u>

10. Bid(s) Rejected: 01

11. Financial Bid Opening date: 19TH May, 2015

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
0	1	2	3	4	5
1.	M/s RTJ Enterprises		1 st Lowest bidder	Within estimated cost	Lowest Evaluated
2.	M/s Faiz Scientific Co Karachi		1 st Lowest bidder		Lowest Evaluated
3	M/s Universal Company Hyderabad	As per comparative statement	1st Lowest bidder		Lowest Evaluated
4	M/s Aijaz Ahmed Shaikh & Brothers Dadu	Statement	1st Lowest bidder		Lowest Evaluated
5	M/s Al Syed Enterprises Hyderabad		1" Lowest bidder		Lowest Evaluated

ASSISTANT ENGINEER
HUBULE HEALTH LIVE OF THE HEALTH

MAQSOOD-UL-HAQ QURESHT
SOISTRICT EDUCATION OF THE EDEPUTY DIRECTOR (FINANCE)

MINUTES OF MEETING

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) DADU

Minutes of the meeting regarding opening of School Specific Budget 2014-15 held in the office of undersigned on 19th May, 2015.

The following procurement committee of School Specific Budget has attended the meeting.

- Mr. Mr. Akbar Memon, Deputy Director (Primary)
 Deputy Director (Primary) DSE (PRIMARY)
 HYDERABAD.
- Mr. Maqsood-ul-Haq Qureshi
 District Education Officer (Primary) DADU

 Member
- AXEN Public Health Engineering Local Govt: Member DADU

The proceedings of the meeting started with announcement of result of Technical evaluation of bids which were opened on 19th May, 2015 wherein following bidders became successful by obtaining more than 70% marks as under:-

IN-CLASS MATERIAL

S.NO.	NAME OF DEALER	TOTAL MARKS OBTAINED	WHETHER SUCCESSFUL OR UN-SUCCESSFUL
1.	M/s RTJ Enterprises	78	Successful
2	M/s Faiz Scientific Co Karachi	70	Successful
3	M/s Universal Company Hyderabad	74	Successful
4	M/s Aijaz Ahmed Shaikh & Brothers Dadu	45	Successful(Approved by the CRC)

VASISIVAL ENGINEER

PANHWAR PRIMARY

MAGSOOD-UL-HAQ OURZSHI DISTRICT EDUCATION OFFICER:

DIRECTOR (FINANCE)
Directorate of School Education

AKBAR MEMON)

STATIONERY.

S.NO.	NAME OF DEALER	TOTAL MARKS OBTAINED	WHETHER SUCCESSFUL OR UN-SUCCESSFUL
1	M/s Faiz Scientific Co Karachi	62	Successful(Approved by the CRC)
2	M/s R.T.J Enterprises Hyderabad	78	Successful
3	M/s Al Syed Enterprises Hyderabad	70	Successful
4	M/s Universal Company Hyderabad	74	Successful

LIBRARY - LABORATORY

s.no.	NAME OF DEALER	TOTAL MARKS OBTAINED	WHETHER SUCCESSFUL OR UN-SUCCESSFUL
1.	M/s Faiz Scientific Co Karachi	74	Successful
2	M/s R.T.J Enterprises Hyderabad	78	Successful
3	M/s Universal Company Hyderabad	74	Successful
4	M/s Al Syed Enterprises Hyderabad	70	Successful
5	M/s Aijaz Ahmed Shaikh & Brothers Dadu	45	Successful(Approved by the CRC)

The financial bids of above said successful bidders were opened on the exact fixed time of 2-00 pm, whereas the financial bid of the rejected firms was returned un-opened.

The sealed financial Bids for procurement of Library -Laboratory material, Stationery, & In-Class material under School Specific Budget 2014-15 were opened publicly in the presence of all the bidders or their representatives who were present in person at the time

> DISTRICT EDUCATION OFFICER: DEPUTY DIRECTOR (FINANCE) Primary M/F District Dadu. Directorete of School Education

and place announced in the Invitation to Bid. The procuring agency read aloud the names of bidders in the presence of Committee and bidders.

The procuring agency completed the process as per SPPRA rules by announcing the amount / rates of each bid. The procurement committee encircled the rates and signed each and every page of financial proposal.

The bid evaluation report / comparative statement is being hoisted on SPPRA's website very soon.

Meeting ended with a vote of thanks to and by the Chair.

DISTRICT EDUCATION OFFICER (PRIMARY) DADU

Copy submitted for kind information to :- DISTRICT EDUCATION

- 1. The Director School Education Hyderabad Region Hyderabad.
- 2. The Director, SPPRA Sindh Karachi.
- The Chief Program Manager. Reform Support Unit, Education & Literacy Department, Govt. of Sindh Karachi.

PORTICE HE STEIN ENGERSTONNE

(ISHRAT PANHWAR)

Printers of Published Dadil

DEPUTY DIRECTOR (FINANCE)
Directorate of School Education
BYDERABAD.

(AKBAR MEMON)

TECHNICAL EVALUATION REPORT

EVALUATION CRITERIA FOR SCHOOL SPECIFIC BUDGET 2014-2015 OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) DADU PROCUREMENT OF LIB. & LAB. UNDER SSB 2014-2015.

The Technical Bids shall be Evaluated on the basis of following parameters:

Company/Firm/Individual Information Required Field Naris 7otal Marks Company Xeretic No. of Years in Business 10 No. of Years in Business 10 No. of Years in Business 10 Sales Tax Registration Certificate 10 Sales Tax Registration Certificate 10 Years 10 Sales Tax Registration Certificate 10 Andred Financial Capabilities 10 Andred Financial Statements of 5 Years 10 Andred Financial Statements of 5 Years 10 Mountles Sales Tax Summaries of Leve 10 Mountles 10	Scientific MAZNRTI Enterprises 7 Karachii. Hydersbad 0 10 15		SAME ALLES		
Required Field • No. of Years in Business • Annual Turnover in Million • Annual Turnover in Million • Sales Tax Registration Certificate • Sales Tax Registration Certificate • Sales Tax Registration Certificate • Sales Tax Registration Sales Tax Registration Sales Tax Registration Sales Tax Registration Sales Tax Sale			MAS WING		M/ S Universal
* No. of Vears in Business 10 * Annual Turnover in Million 15 * Annual Turnover in Million 10 * Sales Tax Registration Certificate 10 Technical Proposal 10 * Specification & Brochures 10 Financial Capabilities 10 Audited Financial Statements of 5 Years 5 Audited Financial Statements of 5 Years 5 Audited Financial Statements of 5 Years 5		M/S ALSTED Hyderabad	Hyderstad	Traders Hyderstad	Hyderabad
Annual Turnover in Million MTN Registration Certificate Sales Tax Registration Certificate Specifications & Brochures Specifications & Brochures Income Tax Annual Returns of 5 Years Audited Financial Statements of 5 Years		10	10	10	30
* ATTA Registration Certificate * Sales Tax Registration Certificate Technical Proposal * Specification & Brochures Financial Capabilities Income Tax Annual Returns of 5 Years Audited Financial Statements of 5 Years Audited Financial Statements of 5 Years Audited Financial Statements of 5 Years		1	15	4	15
* Sales Tax Registration Certificate 10 10 10 10 10 10 10 10 10 10 10 10 10	01 0	10	10	10	10
30 10 10 10 10 10 10 10 10 10 10 10 10 10	00 00	10	0	01	10
5 25		60	0	0	5
5 5 25					
5 35	0 10	10	10	10	10
6	8	\$	0	0	0
AT		30	0	10	10
4 Ralevant Field Experience 20 20 12	0		0	o	*
Note:- Firm must get 70% marks in Technical Rvaluation for qualifying as sper above mentioned criteria.	4 78	70	45	252	74

DISTRICT EDUCATION OFFICER
(PRIMARY) DADU
MEMBER / SECRETARY
MAGSOOD-UL-HAQ QURESHI
2015TRICT EDUCATION OFFICEP:
Primary M/F District Dadu

DEPUTY DIRECTOR (PRIMARY)

DEPUTY PRESENT RESIGNAMICE)

DIRECTOR (PRIMARY)

ANY DERABAD.

(HKBARA)

(ISHAMI FABINEES (F

COMPARATIVE STATEMENT WITH LOWEST ITEMS HIGHLIGHTED

OFFICE OF THE DISTRICT EDUCATION OFFICER PRIMARY M/F DADU, HYDERABAD REGION

COMPARATIVE STATEMENT SHOWING THE DETAILS OF PURCHASE ITEMS AS PER QUOTES RATE BY THE CONTRATORS IN LIB/LABORATORY MATERIAL UNDER SSB DEACHARA 2014 IE AND ODENING ON 10/02/2015

s.no Description of Items quoted AL SAYED AL SAYED AL SAYED AL SAYED TRATHERS Hyderabad FAIZ UNINFRSA 1. COMPREHENSIVE ENGLISH 1:0 SINCHI DICTIONARY 446.60 1500 NQ NQ 795 2. COMPREHENSIVE ENGLISH TO URDU DICTIONARY 446.60 1500 NQ NQ 795 3. SLAMIC BOOKS 2446.60 1500 NQ 800 1445 5. HEART MODEL NQ NQ NQ 1990 1995 6. EVE MODEL NQ NQ NQ 2490 3450 7. BRAIN MODEL NQ NQ NQ 2490 2995 8 STORY BOOK NQ NQ NQ NQ 2340 2995 10 SINDHI BOLL JO GRAMMER NQ NQ NQ NQ NQ 275 11 SIAAH JO RISALO NQ NQ NQ NQ NQ 275 12 MODEL OF STOMACH NQ NQ NQ NQ NQ 1990 19920 <			Name of Contrac	Name	Name of Contractors		
COMPREHENSIVE ENGLISH 10 SINDHI DICTIONARY 446.60 1500 NQ NQ COMPREHENSIVE ENGLISH TO URDU DICTIONARY 446.60 1500 NQ NQ NQ ISLAMIC BOOKS 154.00 350 NQ NQ NQ NQ KIDS MAGAZIE 154.00 350 NQ NQ NQ NQ HEART MODEL NQ NQ NQ 2490 NQ NQ EVE MODEL NQ NQ NQ 2490 NQ NQ STORY BOOK NQ NQ NQ NQ NQ NQ SINDHI BOLL JO GRAMMER 446.60 NQ 446.6 NQ NQ NQ MODEL OF STOMACH NQ NQ NQ NQ NQ NQ NQ TORCH CHARGEABLE NQ 300,5 154 NQ N N	9	Description of Items quoted	AL SAYED	AUAZ SHAIKH 7 BROTHERS	R.T.J Hyderabad	FAIZ	UNIVERSAL
COMPREHENSIVE ENGLISH TO URDU DICTIONARY 446.60 1500 NQ NQ ISLAMIC BOOKS X 446.60 1500 NQ NQ NQ KIDS MAGAZIE 154.0C 350 NQ NQ NQ HEART MODEL NQ NQ 500.5 2490 2490 EVE MODEL NQ NQ NQ 2340 NQ STORY BOOK NQ NQ NQ NQ NQ SINDHI BOLI JO GRAMMER 446.60 NQ NQ NQ NQ SINDHI BOLI JO GRAMMER NQ NQ NQ NQ NQ SINDHI BOLI JO GRAMMER NQ NQ NQ NQ NQ SINDHI BOLI JO GRAMMER NQ NQ NQ NQ NQ SINDHI BOLI JO GRAMMER NQ NQ NQ NQ NQ SIORIS NQ NQ NQ NQ NQ NQ SIORIS NQ NQ NQ NQ NQ NQ		COMPREHENSIVE ENGUSH TO SINDHI DICTIONARY		1500	NQ	MQ	595
ISLAMIC BOOKS X 446.60 550 NQ NQ KIDS MAGAZIE 154.0C 350 NQ NQ HEART MODEL NQ NQ 500.5 990 EVE MODEL NQ NQ 500.5 2490 EVE MODEL NQ NQ 500.5 2490 STORY BOOK NQ NQ 154 NQ STORY BOOK NQ NQ NQ NQ SINDHI BOLI JO GRAMMER 446.60 NQ NQ NQ MODEL OF TEETH NQ NQ NQ NQ SINDHI BOLI JO GRAMMER A46.60 NQ NQ NQ MODEL OF STOMACH NQ NQ NQ NQ NQ TORCH CHARGEABLE NQ NQ 154 NQ NQ	100	COMPREHENSIVE ENGLISH TO URDU DICTIONARY	446.60	1500	NQ	NQ	795
KIDS MAGAZIE 154,0C 350 NQ N NQ N NQ N	1000		7 446.60	550	NQ	NQ	385
HEART MODEL NQ NQ SO0.5 990 EYE MODEL NQ NQ 500.5 2490 BRAIN MODEL NQ NQ 500.5 2490 STORY BOOK NQ NQ 154 NQ MODEL OF TEETH NQ NQ 154 NQ SINDHI BOLI JO GRAMMER A46.60 NQ NQ NQ SHAH JO RISALO NQ 600 446.6 NQ NQ MODEL OF STOMACH NQ NQ NQ NQ NQ NQ TORCH CHARGEABLE NQ 154 NQ N N N		KIDS MAGAZIE	154.00	350	NQ	NQ	145
EYE MODEL NQ NQ SOO.5 2490 BRAIN MODEL NQ NQ 500.5 2340 STORY BOOK NQ NQ 154 NQ MODEL OF TEETH NQ NQ 2490 Ado. SINDHI BOLI JO GRAMMER 446.60 NQ NQ NQ SHAH JO RISALO NQ NQ Ado. NQ MODEL OF STOMACH NQ NQ 1990 NQ TORCH CHARGEABLE NQ 154 NQ 1		HEART MODEL	NQ	NQ	500.5	066	1995
BRAIN MODEL NQ NQ SO0.5 2340 STORY BOOK NQ NQ 154 NQ MODEL OF TEETH NQ NQ SO0.5 2490 SINDHI BOLI JO GRAMMER 446.60 NQ NQ NQ SHAH JO RISALO NQ 600 446.6 NQ MODEL OF STOMACH NQ NQ 500.5 1990 TORCH CHARGEABLE NQ 15.4 NQ 1		EYE MODEL	NQ	NQ	500.5	2490	3450
STORY BOOK NQ NQ 154 NQ MODEL OF TEETH NQ NQ 2490 SINDHI BOLI JO GRAMMER 446.60 NQ NQ SHAH JO RISALO NQ 600 446.6 MODEL OF STOMACH NQ NQ NQ TORCH CHARGEABLE NQ NQ 154 NQ	2000	BRAIN MODEL	NQ	NQ	5005	2340	2995
MODEL OF TEETH NQ NQ S00.5 2490 SINDHI BOLI JO GRAMMER 446.60 NQ NQ NQ SHAH JO RISALO NQ 600 446.6 NQ MODEL OF STOMACH NQ NQ S00.5 1990 TORCH CHARGEABLE NQ 300, 154 NQ , 1		STORY BOOK	NQ	NQ	154	NQ	75
SHAH JO RISALO NQ NQ NQ NQ MODEL OF STOMACH NQ 600 446.6 NQ TORCH CHARGEABLE NQ 300, 154 NQ , 1		MODEL OF TEETH	NQ	NQ	50005	2490	2150
SHAH JO RISALO NQ 600 446.6 NQ MODEL OF STOMACH NQ NQ 500.5 1990 TORCH CHARGEABLE NQ 300, 154 NQ , 1	0		446.60	NO	ΝO	NQ	200
MODEL OF STOMACH NO NQ NQ 1990 TORCH CHARGEABLE NQ 300, 154 NQ , 1	-	SHAH JO RISALO	NQ	009	446.6	ŎN	575
TORCH CHARGEABLE NQ 300, 154 NQ , I	~	MODEL OF STOMACH	NO	NO	500.5	1990	19950
	m		NQ	300	154	NO	, 1 495

SHRAT PANHWAR)

Primary M/F District Dank SONSTRUCT EDUCATION

MKBAR MBMON, DEPUTY DIRECTOR (FINANCE Directorates of School Education

OTHER RELEVENT DOCUMENTS

PROCUREMENT PLAN (NON-DEVELOPMENT) OF DISTICT DADU

Remarks			
Anticipated / Actual Date of Completion	į	30-06-2015	
Anticipated / Actual Date of start	Ч	27-02-2015 30-06-2015	
Anticipated / Actual Date of Advertisement	0.0	NIT/Tender 11-02-2015	
Items to Method of Procurement procured	ţ	NIT/Tender	
Items to be procured	9	List attached	
Allocated Funds and Break up for different locations / sites	P	9,078,000	
Nam e of work and break up	0	SSB	
Serial Fund Head & Nam No Sub head e of work and break	p	476 Lab and Laboratory	
Serial	ಡ	-	

DISTRICT EDUCATION OFFICER
PRIMARY (M/F) DADU
Secretary/Member
MAGSOOD-UL-HAQ QURESU
: DISTRICT EDUCATION OFFICER
Primary 31/17 District Dadu

Approved and signed by the head of Procuring Agency

(PRIMARY) REGION HYDERABAD



MINUTES OF MEETING REGARDING SCRUITNIZING / REVIEW THE TECHNICAL PROPOSAL /COMPANY PROFILE OF AGRIVED BIDDERS WHO PARTICIPATED IN THE BID FOR THE PROCUREMENT OF IN-CLASS MATERIAL, STATIONARY & LAB. LIB. ITEMS UNDER S.S.B FOR THE YEAR 2014-2015 UNDER THE CHAIRMANSHIP DIRECTOR SCHOOL EDUCATION (PRIAMRY) HYDERABAD REGION HYDERABAD ON 20-04-2015 @ 2.00 P.M. IN HIS OFFICE.

The following committee members participated.

- Mr. Aftab A.Junejo
 Additional District Accounts Officer
 District Accounts Officer , Hyderabad
- Syed Shujat Ali
 Consultant , L.S.U. Hyderabad
 Procurement Specialist Reform Support Unit
 Education & Literacy Department
 Government of Sindh, Karachi.
- Mr. Muhammad Yousif Soomro
 An independent Profession al relevant field.
- Mr. Abdul Rehman Laghari
 Accounts Officer of this Directorate/ Member & Secretary.

The meeting started with the recitation of Holy Quarn.

The Director School Education (Primary) Region Hyderabad / Chairman Redressal committee well-come to the committee members briefed about the committee constituted by the Government of Sindh, Education & Literacy Department Karachi Notification No. SO(G-III)EDU/E&A/SSB/RSU//13-14 dated 03-12-2015 regarding Complaint Redressal Committee to resolve the complaint's of aggrieved bidders who have participated in the bid as per guidelines for Procurement of goods under School Specific Budget 2014-2015 (SERP-II).

The Chairman of the committee has informed to the participant that the Chairman Procurement Committee has disqualify in technical bids in the various Districts to the following bidders.

- M/S Faiz Scientific Company Karachi.
- 02. M/S Aijaz & Brothers Dadu.
- M/S SAK Enterprises Hyderabad
- M/S Elite & Company Hyderabad
- M/S Asif & Co. Hyderabad

06.	M/S Al-Syed Traders Hyderabad
07.	M/S Nizami Brothers Hyderabad
08.	M/S AAN & Business Hyderabad
09.	M/S Habib & Sons Hyderabad
10.	M/S Grace International
11.	M/S S & Sons Hyderabad
12.	M/S Liaquat & Sons Hyderabad
13.	M/S Maqsood Traders Hyderabad
14.	M/S Asfand Traders Hyderabad

First of all of the above, the Chairman discussed on the following (05) complaints received from the bidders for review of the decision of the Chairman of procurement committee and consider their request for qualifying.

- M/S Faiz Scientific Company Karachi.
- 02. M/S Aijaz & Brothers Dadu
- M/S SAK Enterprises Hyderabad
- M/S Nizami Traders Hyderabad
- 05. M/S Asfand Traders Hyderabad

The Committee members scrutinize / verify the company profile of the above discussed bidders minutely and unanimously decided that the following decisions have been taken.

01. M/S FAIZ SCIENTIFIC COMPANY KARACHI (STATIONARY ITEMS)

	Evaluation Parameters		Total	Marks offered by Procurement	Marks offered by the CRC	Remarks
	Company/Firm/Individual Infor	mation	S	Committee		
	Required Field	Marks	S	10	10	
	No. of Years in Business	10	45	10	10000	
1	Annual Turnover in Million	15		0	10	
1	NTN Registration Certificate	10		10	10	
	Sales Tax Registration Certificate	10		10	10	
2	Technical Proposal * Specifications & Brochures	10	10	8	8	
	Financial Capabilities		-	10	10	
	Income Tax Annual Returns of 5 Years	10		10	1000	
3	Audited Financial Statements of 5 Years	5	25	4	4	
	Monthly Sales Tax Summaries of Last 10	10		10	10	
4	Relevant Field Experience	20	20	0	0	
Not	e:- Firm must get 70% marks in Technic lifying as per above mentioned criteria.	al Evaluatio	n for	62	72	

02. M/S SAK ENTERPRISES HYDERABAD (IN-CLASS MATERIAL)

Sr#	Evaluation Parameters	/Individual Information	Marke			
	Company/Firm/Individual Infor	mation	Total	W. 100 / 100 ft	Marks offered by the CRC 10 3 10 10 8 10 5 10 4	
			Mark s	Marks offered by Procurement Committee 10 3 10 10 5 10 5 10 0	offered by	Remarks
-		10		10	10	
		mpany/Firm/Individual Information Total Marks offered by Procurement Committee o. of Years in Business nnual Turnover in Million TN Registration Certificate In I	3			
1		1000	45	10	10	
		10		10	10	
2	Technical Proposal * Specifications & Brochures	10	10	8	8	
	Financial Capabilities		7:		10	
	Income Tax Annual Returns of 5 Years	10		10	offered by the CRC 10 3 10 10 8 10 5 10	
3		5	25	5		
	Monthly Sales Tax Summaries of Last 10	10		10	20130	
4		20	20	0	4	
Not	e:- Firm must get 70% marks in Technic	al Evaluatio	n for	66	70	

03. M/S AIJAZ AAND BROTHERS DADU (IN-CLASS MATERIAL & STATIONARY)

Sr#	Evaluation Parameters			Marks	Marks	
	Company/Firm/Individual Infor	mation	Total Mark	offered by Procurement Committee	offered by the CRC	Remarks
	Required Field	Marks	S		10	
	* No. of Years in Business	10		10	10	
1	Annual Turnover in Million	15	45	15	15	
	* NTN Registration Certificate	10		10	10	
	Sales Tax Registration Certificate	10		0	0	
2	* Specifications & Brochures	10	10	0	10	
	Financial Capabilities				10	
	Income Tax Annual Returns of 5 Years	10		10	10	
3	Audited Financial Statements of 5 Years	5	25	0	5	
	Monthly Sales Tax Summaries of Last 10 Months	10		0	0	A-1-1-1-1
4	Relevant Field Experience	20	20	0	10	
Not	e:- Firm must get 70% marks in Technicalifying as per above mentioned criteria.	al Evaluatio	n for	45	70	

04. M/S NIZAMI SUPPLIERS
(IN-CLASS MATERIAL & STATIONARY ITEMS)

r#	Evaluation Parameters		ation	Marks		
	Company/Firm/Individual Information Required Field	mation Marks	Tótal Mark s	offered by Procurement Committee	Marks offered by the CRC	Remarks
g	* No. of Years in Business	10		10	10	
	* Annual Turnover in Million	15	45	2	2	
1	Contract to the second	10		10	10	
	NTN Registration Certificate Sales Tax Registration Certificate	10		10	10	
2	* Specifications & Brochures	10	10	7	7	
	Financial Capabilities			320	-	
	Income Tax Annual Returns of 5 Years	10		6	6	
3	Audited Financial Statements of 5 Years	5	25	0	0	
	Monthly Sales Tax Summaries of Last 10 Months	10	200-n11	10	10	
4	Relevant Field Experience	20	20	0	0	
Not	e:- Firm must get 70% marks in Technical lifying as per above mentioned criteria.	al Evaluatio	on for	55	55	

05. M/S ASFAND TRADERS HYDERABAD (IN-CLASS MATERIAL)

r#	Evaluation Parameters Company/Firm/Individual Information			Marks offered by	Marks	
	Required Field	Marks	Total Mark	Procurement Committee	offered by the CRC	Remarks
		10	45	10	10	
	* No. of Years in Business			3	3	
4	* Annual Turnover in Million	15		10	10	
1	* NTN Registration Certificate	10		10	10	
	Sales Tax Registration Certificate	10		10		
2	* Specifications & Brochures	10	10	8	8	
3	Financial Capabilities			10	10	
	Income Tax Annual Returns of 5 Years	10	25	10	Leabig	
	Audited Financial Statements of 5 Years	5		0	0	
	Monthly Sales Tax Summaries of Last 10	10		10	10	
1	Relevant Field Experience	20	20	0	0	
4 Not	Relevant Field Experience te:- Firm must get 70% marks in Technical Evaluation for alifying as per above mentioned criteria.			61	61	

rotile of the above tirms minutely and unanimously decided that.

01. M/S Aijaz & Brothers Dadu (Qualified)
02. M/S SAK Enterprises Hyderabad (Qualified)
03. M/S Nizami Traders Hyderabad (Dis-qualify)
04. M/S Faiz Scientific Company Karachi (Qualified .
05. M/S Asfand Traders Hyderabad (Dis-qualify)

The Committee further decided that the decision of the Procurement Committee for remaining (09) Firms have been intact & Final.

(AFTAN TENEJO)
ADDL.DAC TOERABAD
ON BEHALF OF D.A.O HYDERABAD

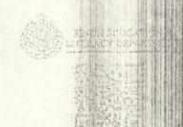
MEMBER

(ABDUL REHAM LAGHARI) ACCOUNTS OFFICER, D.S.E HYD MEMBER / SECREARY (SYED SHUJAT ALI)
CONSULTANT L.S.U HYDERABAD
ON BEHALF OF PROCUREMENT SPL.
RSU EDU. DEPARTMENT KARACHI
MEMBER

(MUHAMMAD YOUSIF SOOMRO) AN INDEPENDENT PROFESSIONAL IN-RELEVANT FIELD . MEMBER

(ALLAH BACHAYO KHASKHELI) DIRECTOR SCHOOL EDUCATION (PRIMARY) HYDERABAD & CHAIRMAN COMPLAINT REDRESSAL COMMITTEE





Education and Literacy Department Karachi, dated 21-04-2015

NOTIMEDATION

No.50(6-III)/SSB/FW-04/2012: In continuation of this office notification of even no. dated 03-12-2014 & in pursuance of Rule - 7 of the Smith Public Procurement Rules, 2010 (amended 2013), a Procurement Committee comprising of following Officers for School Specific Budget is hereby notified for Hyderabad Division (District wise) for Financial Year 2014-15

S.Np.	Procurement Committee	acement in committee
. 1	Deputy Director- (Primary), Hyderabad Region	Chairman
2	District Education Officer, Concerned District	Member/Secretary
31/	Assistant Engineer	Member
	Local Government Public Fight Engineering	
	Department, concerned District.	

Terms of Reference:

- (1) Collecting and collating "Need Requisitions" from schools through TEOs
- (2) Preparing bidding documents
- (3) Carrying out technical as well as financial evaluation of the bids
- (4) Preparing evaluation report as provided in SPRRA Rule 45
- (5) Making recommendations for the award of district specific contracts; and
- (6) Perform any other function ancillary and incidental to the above

SECRETARY TO GOVERNMENT OF SINDH

No.50(G-HI)/SSB/FW-01/2012

Karachi, dated the 21-04-2015

A copy is forwarded for information and necessary action to:

- 1. Director School Education- (Primary), Hyderabad Region
- 2. District Officer/ Executive Engineer Local Government Public Health Engineering, concerned District.
- 3. P.S to Secretary to Govt. of Sindh, Works & Services Department Government of Sindh.
- 4. Office Order File

DEPUTY SECRETARY (GA)

MAOSOOD-UL-HAQ OURESHI