


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 Inclass Material Under SSB 2014-15
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Express (11-02-2015) / Sobh (11-02-2015) / Express Tribune (11-02-2015)
SPPRA ID No. 1575218331
6. Total Bid documents Sold; 08
7. Total Bids Received: 07
8. Technical Bid Opening date: 16-03-2015
9. No. of Bid technically qualified: 04
10. Bid(s) Rejected: 03
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	As per comparative statement	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		1 st Lowest bidder		Lowest Evaluated
4.	M/s Aljaz Ahmed Shaikh & Brothers Dadu		1 st Lowest bidder		Lowest Evaluated


(ISHRAT PANHWAR)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGG. S/DIVN.
 DADU


MAQSOOD-UL-HAQ QURESHI
 DISTRICT EDUCATION OFFICER
 Primary A/F District Dadu


(AKBAR MEMON)
 DEPUTY DIRECTOR (FINANCE)
 Directorate of School Education
 HYDERABAD

**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.

1. Mr. Mr. Akbar Memon, Deputy Director (Primary) Chairman
Deputy Director (Primary) DSE (PRIMARY)
HYDERABAD.
2. Mr. Maqsood-ul-Haq Qureshi Member
District Education Officer (Primary) DADU
3. 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)


ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
DADU
(ISHRAT PANKHWAR)


MAQSOOD-UL-HAQ QURESHI
DISTRICT EDUCATION OFFICER
Primary B / F District Dadu


DEPUTY DIRECTOR (FINANCE)
Directorate of School Education
HYDERABAD,
(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


DADU
PUBLIC HEALTH ENGINEER
ASSISTANT ENGINEER
(ISHRAT PANHWAR)


MAQSOOD-UL-HAQ QURESHI
DISTRICT EDUCATION OFFICER
Primary M/F District Dadu


DEPUTY DIRECTOR (FINANCE)
Directorate of School Education
DADU

(AKBAR MEMON)

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**

MAQSOOD-UL-HAQ QURESHI
DISTRICT EDUCATION OFFICER
Primary M/F District Dadu

Copy submitted for kind information to :-

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


ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING DIVISION
DADU


MAQSOOD-UL-HAQ QURESHI
DISTRICT EDUCATION OFFICER
Primary M/F District Dadu


DEPUTY DIRECTOR (FINANCE)
Directorate of School Education
HYDERABAD.

**TECHNICAL
EVALUATION
REPORT**

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

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

S/No	Evaluation Parameters		Total Marks	M/S Faiz Scientific Company Karachi	M/S RTD Enterprises Hyderabad	M/S Al-Sayed Hyderabad	M/S Ashraf Traders Hyderabad	M/S AUAZ TRADERS Hyderabad	M/S Maqsood Traders Hyderabad	M/S Universal Company Hyderabad	
	Company/Firm/Individual Information	Marks									
1	Required Field		45	10	10	10	10	10	8	10	
	* No. of Years in Business	10									
	* Annual Turnover in Million	15									
	* NTN Registration Certificate	10									
2	* Sales Tax Registration Certificate	10									
	Technical Proposal * Specifications & Brochures	10	10	8	8	8	8	0	0	5	
3	Financial Capabilities										
	Income Tax Annual Returns of 5 Years	10		10	10	10	10	10	10	10	
	Audited Financial Statements of 5 Years	5	25	4	5	5	0	0	0	0	
4	Monthly Sales Tax Summaries of Last 10 Months	10		10	10	10	10	0	10	10	
	Relevant Field Experience	20	20	8	0	0	0	0	0	4	
Total Marks			70	78	66	61	45	52	74		

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

**DISTRICT EDUCATION OFFICER
(PRIMARY) DADU**
MEMBER / SECRETARY
MAQSOOD-UL-HAQ TRADERS
 District Education Officer,
 Primary, Govt. District Dadu

(Signature)
**ASSISTANT COMMISSIONER
PUBLIC HEALTH ENGG. S/DIVN
DADU**

**DEPUTY DIRECTOR (PRIMARY)
HYDERABAD REGION**
DEPUTY CHAIRMAN (FINANCE)
 Directorate of School Education
 HYDERABAD

(Signature)
(ISHRAT PAKHWAR)

(Signature)
(AKBAR MEMON)

**COMPERATIVE
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 INCLASS MATERIAL UNDER
SSB PROGRAM 2014-15 AND OPENING ON 19/03/2015

S.No	Description of items quoted	Name of Contractors			
		Universal Enterprises Hyderabad	Falr Scientific Company Karachi	R.T.J Hyderabad	Aijaz Ahmed Shaikh & brothers Dadu
13	Color Chart with Picture 20" x30" in Pena flex with plastic Henging clip Rolling Rod	329	110	97.02	NQ
14	Every Day Science Chart with Picture 20" x30" in Pena flex with plastic Hanging clip & two Rolling Rod	329	110	97.02	NQ
15	DISTRICT MAP	329	NQ	97.02	NQ
16	PROVINCE MAP	329	NQ	97.02	NQ
17	COUNTRI MAP	329	NQ	97.02	NQ
18	Wall tape Solution (White 2')	95	55	NQ	NQ
19	WHITE BOARD LARGE	4850	3500	NQ	NQ
20	Pair of sessions size 9" x 12" in each pair made of steel with plastic cover.	145	NQ	NQ	NQ
21	REMOVE ABLE MARKERS	685	NQ	NQ	NQ
22	WALL CLOCK DIGITAL	1295	NQ	385	NQ
23	WHITE CHALK BOX	105	65	NQ	80
24	SLATE IRON STANDARD	49	55	30.8	NQ


MASOOD-UL-HAQ QURESHI
 DISTRICT EDUCATION OFFICER
 M/F District Office


 ASSISTANT DIRECTOR
 PUBLIC HEALTH ENG. DIVN.
 DADU


DEPUTY DIRECTOR (GENERAL)
 Directorate of School Education
 HYDERABAD.

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 CONTRACTORS IN INCLASS MATERIAL UNDER
SSB PROGRAM 2014-15 AND OPENING ON 19/03/2015

S.No	Description of items quoted	Name of Contractors			
		Universal Enterprises Hyderabad	Faiz Scientific Company Karachi	R.T.J Hyderabad	Aijaz Ahmed Shaikh & brothers Dadu
25	Drawing Paper 20" * 30" 120 gms 100 sheet pkt.	1750	NQ	NQ	NQ
26	Respiratory system charts 2'x4' in Pena flex with Hanging clip & Rolling Rod.	329	138	97.02	NQ
27	Planet 2'x4' in Pena flex Chart with Picture 20" 'x30" in Pena flex with plastic Hanging clip &two Rolling Rod..	329	136	97.02	NQ
28	Earth Moon Chart with Picture 20" 'x30" in Pena flex with plastic Hanging clip &two Rolling Rod..	329	110	97.02	NQ
29	10 ways to be good stand Chart with Picture 20" 'x30" in Pena flex with plastic Hanging clip &two Rolling Rod..	329	110	97.02	NQ
30	Soft Board Large small size 3*4 ft made of soft board and hard board 18 mm thick with U shape channel with hanging hook & blazer cloth.	2950	1380	739.02	NQ
31	Fraction Decimal Chartwith Picture 20" 'x30" in Pena flex with plastic Hanging clip &two Rolling Rod..	329	110	97.02	NQ
32	Puzzle standard size made of plastic /rubber.	495	199	77	NQ

(Signature)

MAJESTIC
PUBLIC HEALTH ENGG. DIVN.
DADU

(Signature)
MAQSOOD-UL-HAQ QURESHI
DISTRICT EDUCATION OFFICER
Primary M/F District Dadu

(Signature)
(ISHRAT PANTHWAR)

DEPUTY DIRECTOR (FINANCE)
Directorate of School Education
HYDERABAD.

(Signature)
(AKBAR MEMON)

**OTHER RELEVANT
DOCUMENTS**

PROCUREMENT PLAN (NON-DEVELOPMENT) OF DISTRICT DADU

Serial No	Fund Head & Sub head	Name of work and break up	Allocated Funds and Break up for different locations / sites	Items to be procured	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of start	Anticipated / Actual Date of Completion	Remarks
a	b	c	d	e	f	g	h	i	j
1	475 In class Material	SSB	34,867,000	List attached	NIT/Tender	11-02-2015	27-02-2015	30-06-2015	


DISTRICT EDUCATION OFFICER
PRIMARY (M/F) DADU
 Secretary/Member
MAQSOOD-UL-HAQ QURESHI
 -DISTRICT EDUCATION OFFICER-
 Primary M/F District Dadu.

Approved and signed by the head of Procuring Agency



DIRECTORATE SCHOOLS EDUCATION
(PRIMARY) REGION HYDERABAD

MINUTES OF MEETING REGARDING SCRUTINIZING / 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 .

1. Mr. Aftab A.Junejo
Additional District Accounts Officer
District Accounts Officer , Hyderabad
2. Syed Shujat Ali
Consultant , L.S.U. Hyderabad
Procurement Specialist Reform Support Unit
Education & Literacy Department
Government of Sindh, Karachi.
3. Mr. Muhammad Yousif Soomro
An independent Profession al relevant field.
4. 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.

01. M/S Faiz Scientific Company Karachi.
02. M/S Aijaz & Brothers Dadu.
03. M/S SAK Enterprises Hyderabad
04. M/S Elite & Company Hyderabad .
05. 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.

01. M/S Faiz Scientific Company Karachi.
02. M/S Aijaz & Brothers Dadu
03. M/S SAK Enterprises Hyderabad
04. 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)**

Sr#	Evaluation Parameters	Total Marks	Marks offered by Procurement Committee	Marks offered by the CRC	Remarks	
	Company/Firm/Individual Information					
	Required Field	Marks				
1	* No. of Years in Business	10	10	10		
	* Annual Turnover in Million	15	0	10		
	* NTN Registration Certificate	10	10	10		
	* Sales Tax Registration Certificate	10	10	10		
2	Technical Proposal * Specifications & Brochures	10	10	8	8	
3	Financial Capabilities					
	Income Tax Annual Returns of 5 Years	10	10	10		
	Audited Financial Statements of 5 Years	5	4	4		
	Monthly Sales Tax Summaries of Last 10 Months	10	10	10		
4	Relevant Field Experience	20	20	0	0	
Note:- Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria.			62	72		

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

Sr#	Evaluation Parameters		Total Marks	Marks offered by Procurement Committee	Marks offered by the CRC	Remarks
	Company/Firm/Individual Information					
	Required Field	Marks				
1	* No. of Years in Business	10	45	10	10	
	* Annual Turnover in Million	15		3	3	
	* NTN Registration Certificate	10		10	10	
	* Sales Tax Registration Certificate	10		10	10	
2	Technical Proposal * Specifications & Brochures	10	10	8	8	
3	Financial Capabilities					
	Income Tax Annual Returns of 5 Years	10	25	10	10	
	Audited Financial Statements of 5 Years	5		5	5	
	Monthly Sales Tax Summaries of Last 10 Months	10		10	10	
4	Relevant Field Experience	20	20	0	4	
Note:- Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria.				66	70	

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

Sr#	Evaluation Parameters		Total Marks	Marks offered by Procurement Committee	Marks offered by the CRC	Remarks
	Company/Firm/Individual Information					
	Required Field	Marks				
1	* No. of Years in Business	10	45	10	10	
	* Annual Turnover in Million	15		15	15	
	* NTN Registration Certificate	10		10	10	
	* Sales Tax Registration Certificate	10		0	0	
2	Technical Proposal * Specifications & Brochures	10	10	0	10	
3	Financial Capabilities					
	Income Tax Annual Returns of 5 Years	10	25	10	10	
	Audited Financial Statements of 5 Years	5		0	5	
	Monthly Sales Tax Summaries of Last 10 Months	10		0	0	
4	Relevant Field Experience	20	20	0	10	
Note:- Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria.				45	70	

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

Sr#	Evaluation Parameters		Total Marks	Marks offered by Procurement Committee	Marks offered by the CRC	Remarks
	Company/Firm/Individual Information					
	Required Field	Marks				
1	* No. of Years in Business	10	45	10	10	
	* Annual Turnover in Million	15		2	2	
	* NTN Registration Certificate	10		10	10	
	* Sales Tax Registration Certificate	10		10	10	
2	Technical Proposal * Specifications & Brochures	10	10	7	7	
3	Financial Capabilities					
	Income Tax Annual Returns of 5 Years	10	25	6	6	
	Audited Financial Statements of 5 Years	5		0	0	
	Monthly Sales Tax Summaries of Last 10 Months	10		10	10	
4	Relevant Field Experience	20	20	0	0	
Note:- Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria.				55	55	

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


Sr#	Evaluation Parameters		Total Marks	Marks offered by Procurement Committee	Marks offered by the CRC	Remarks
	Company/Firm/Individual Information					
	Required Field	Marks				
1	* No. of Years in Business	10	45	10	10	
	* Annual Turnover in Million	15		3	3	
	* NTN Registration Certificate	10		10	10	
	* Sales Tax Registration Certificate	10		10	10	
2	Technical Proposal * Specifications & Brochures	10	10	8	8	
3	Financial Capabilities					
	Income Tax Annual Returns of 5 Years	10	25	10	10	
	Audited Financial Statements of 5 Years	5		0	0	
	Monthly Sales Tax Summaries of Last 10 Months	10		10	10	
4	Relevant Field Experience	20	20	0	0	
Note:- Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria.				61	61	

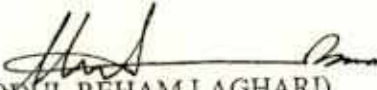
profile of the above firms minutely and unanimously decided that.


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)

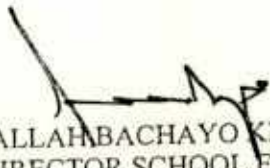
The Committee further decided that the decision of the Procurement Committee for remaining (09) Firms have been intact & Final.


(AFTAB ULLAH)
ADDL.DAO HYDERABAD
ON BEHALF OF D.A.O HYDERABAD
MEMBER


(SYED SHUJAT ALI)
CONSULTANT L.S.U HYDERABAD
ON BEHALF OF PROCUREMENT SPL.
RSU EDU. DEPARTMENT KARACHI
MEMBER


(ABDUL REHAM LAGHARI)
ACCOUNTS OFFICER, D.S.E HYD
MEMBER / SECREARY


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


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



SINDH EDUCATION & LITERACY DEPARTMENT



Government of Sindh
Education and Literacy Department
Karachi, dated 21-04-2015

NOTIFICATION

No.SO(G-III)/SSB/FW-01/2012: In continuation of this office notification of even no. dated 03-12-2014 & in pursuance of Rule - 7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee comprising of following Officers for School Specific Budget is hereby notified for Hyderabad Division (District wise) for Financial Year 2014-15

S.No.	Procurement Committee	Placement in committee
1	Deputy Director- (Primary), Hyderabad Region	Chairman
2	District Education Officer, Concerned District	Member/Secretary
3 ✓	Assistant Engineer Local Government Public Health Engineering Department, concerned District.	Member

Terms of Reference:

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

SECRETARY TO GOVERNMENT OF SINDH

No.SO(G-III)/SSB/FW-01/2012

Karachi, dated the 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)

DEPUTY DIRECTOR FINANCE
Directorate of School Education
HYDERABAD.

(AKBAR MEMON)

MAQSOOD-UL-HAQ QURESHI
DISTRICT EDUCATION OFFICER
Primary M/F District Dady

ASSISTANT ENGINEER
PUBLIC HEALTH ENGG: S/PH/1
DADU

(ISHRAT PANKHAR)