OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA



BID EVALUATION RPORT OF TECHNICAL PROPOSALS OF TENDER

Procurement of School Other's Electric / Solar Appliances items

Under District/Provincial ADP-2015-16(Revenue Component)

For Govt. Boys High School (S.S) Lashari

Taluka Ratodero District Larkana

Opened on 27th May 2016



OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

No. GBHS(S.S)L/GRA/ Grant-2015-16/ /2016 on dated: 09.05.2016

BID EVALUATION REPORT

- 1. Name of Procuring Agency: GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT. LARKANA
- 2. Tender Reference NO. NIT NO. No. GBHS(S.S)L/GRA/ 7/2 / One Time Grant-2015-16/ /2016 on dated: 09.05.2016 SPPRA Sr. NO 28411 on dated: 13.05.2016
- 3. Tender Description / Name of work/ items:

Other's Electric / Solar Appliances

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

5. Tender Published: Hoisted on SPPRA website vide Sr. NO 28411 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:

27.05.2016

11. Technical Evaluation Results: From other Leaf

Senior School Teacher

Govt. Boys High School (S.S)

Lashari Taluka Ratodero Distt.

Larkana

Head Masterol Sashari Govil Bayso High School B. Sma Lashari Taluka Ratodero

BID EVALUATION REPORT

- 1. Name of Procuring Agency: GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT.
- 2. Tender Reference NO. NIT NO. No. GBHS(S.S)L/GRA7/67 /One Time Grant-2015-16/ dated: 09.05.2016
 - 3. Tender Description / Name of work/ items: DISTRICT / PROV: ADP-2015-16 (Revenue Component)

Other's Electric / Solar Appliances

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

5. Tender Published: Hoisted on SPPRA website vide Sr. NO 28411 on dated: 13.05.2016

6. Technical Bid Opening Date:

27.05.2016 (Detailed Evaluation Sheet enclosed)

7. Financial Bid opening Date:

30.05.2016

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.	M/S Om Parkash M. Kundnani Larkana	See Annex-A	Lowest	Within the estimated cost	Qualified as per evaluation report	Recommended for award of contract.
2.	M/S Arian Builders & Co Larkana	See Annex-A	Highest	Above the estimated cost	Qualified as per evaluation report	Not Recommended for award of contract.
3.	M/S Kundnani Builders Larkana	See Annex-A	Highest	Above the estimated cost	Qualified as per evaluation report	Not Recommended for award of contract.

(Liaquat Lashari) Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt. Larkana

Works and Services Deptt. LARKANA

t: Head Masteriou Govt. Boys High School Lashari Taluka Ratod

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

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OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO 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-2/FW/01/12 dated: 11th May 2016 consisting on the three (03) government officials under the chairmanship and guidance of Head Master of GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT. 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 **Other's Electric / Solar Appliances** 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 <u>Sr. NO 28411 on dated: 13.05.2016.</u> (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 27.05.2016 at 2.30 PM 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).

4 Bid Evaluation report of Tender for purchase of Furniture & Fixture items under District/Provincial ADP-2015-16

M--25

5. Only One bidder qualified in this standard process of Evaluation Assessment.

6. Qualification Results and Recommendation.

(Liaguat Lashari) Senior School Teacher

Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Assistant Engineer
Works and Services Deptt.

LARKANA

Head Master

Gover Boys High School (s. 8) Mari Ctashari Taluka Rayoner barkana



Government of Sindh Education and Literacy Department Karachi, dated 11-05-2016

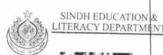
NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In modification of this department's Notification No. SO(G-III)/SSB-2/FW/01/12 dated 16-02-2016. The Procurement Committee for Procurement of Goods under School Consolidation Policy comprising of following officers is hereby revised as follow:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Officer to be Nominated by Commissioner of the concerned Region	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)/SSB-2/FW/01/12

Karachi, dated the 11th May. 2016

A copy is forwarded for information and necessary action to:

- 1. The Commissioner All Regions to nominate Assistant Commissioner from each respective District.
- 2. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
- 3. District Education Officer- (Elementary, Secondary & Higher Secondary),
- 4. Deputy District Education Officer (Elementary, Secondary & Higher Secondary).
- 5. Taluka Education officer (Elementary, Secondary & Higher Secondary)
- 6. All members of committee.
- 7. Assistant Engineer Works & Services Department, concerned District
- 8. Office Order File.
- 9. Official Website.

SECTION OFFICER (G-III)





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

 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

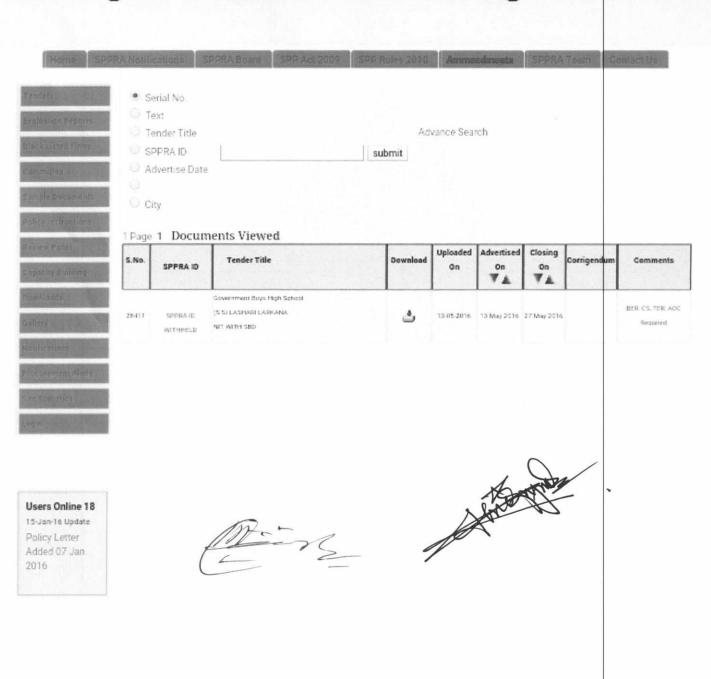
Copy is forwarded for information & necessary action to:-

- > 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-111)

Hoisting On SPPRA Website bearing No: 28411



ene SPPRA No

SPPRA Board

Sindh Public Procurement Act 2009

Sindh Public Procurement Rules 2010

Contact Us

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Attendance Sheet Of Contractors/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: 27.05.2016 on scheduled time 2.30pm at the Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt. Larkana for the purpose of Purchasing of Other's Electric / Solar Appliances under District/Provincial ADP-2015-16.

Sr. No	Name of participants	Designation	Contact no.	Signature
1	OM Partyash M. Kundon.	Contitor	030342038	and M
2	Kundnani Bruildens	Cantractor	63353800023	Doosh
3	Aprions Buildudes	Contractor	03003417423	Popa
4			k%	
5				



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: 27.05.2016 on scheduled time 2.30pm at the Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt. Larkana for the purpose of Purchasing of Other's Electric / Solar Appliances under District/Provincial ADP-2015-16.

Sr. No	Name of participants	Designation	Contact no.	Signature	ماد
1 ,	Syed And Aci Shah	Charman H. Master	03337541763		27.85.2016
2	L'insuacre Xaston	Selvo Mag	, 03013483333	M.	31
3	Engr. Ofchtier Ohigund	& ARSH: Egr.	0300-34208630	O box	
4	,) ,		3	0/
5			6		

LIST OF BIDDERS WHO PURCHASED TENDERS

S.NO	BIDDERS	REMARKS	
1	M/S OM PARKASH M. KUNDNANI LARKANA	Purchased Bid and participated in tender	as well.
2	M/S AARIAN BUILDERS & CO LARKANA	Purchased Bid and participated in tender	as well
3	M/S KUNDNANI BUILDERS LARKANA	Purchased Bid and participated in tender	as well

(Liaquat Lashari)

Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Assistant Engineer
Works and Services Deptt.
LARKANA

Gover Head (Master of Jashari Gover Head (Master of Jashari Gover Baya High School (S.S) Lashari Taluka Ratodero Distt. Larkana

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

No. GBHS(S.S)L

/2016

DATED: 27.05.2016

MINUTES OF PROCUREMENT COMMITTEE MEETING

The meeting of Procurement Committee was convened on dated: 27th May 2016 on 2:30 pm at Head Master's office of <u>GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT. LARKANA</u> wherein following members participated:

Mr. Syed Abid Ai Shah
 Head Master Govt. Boys High School
 (S.S) Lashari Taluka Ratodero Distt: Lrakana.

 Mr. Laiquat Lashari
 Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt: Lrakana..

Assistant Engineer
 Works and Services Department
 Distt: Larkana.

Chairman Procurement Committee

Member/Secretary Procurement Committee

Member Procurement Committee

The meeting was commenced with the Islamic ritual as the recitation of Holy Quran. The chair welcomed them warmly and informed them about the Government of Sindh pleasurably allocated the Funds as School Specific Budget and One Time Grant (Consolidation Policy) for financial year 2015-16 under District / Provincial ADP for procurement of **Other's Electric / Solar Appliances**

The procurement committee submitted the NIT bearing out word NO. GBHS(S.\$)L/GRA//One Time Grant-2015-16/ /2016 on dated: 09.05.2016 to SPPRA website that was hoisted on website on 13.05.2016 having serial no. 28411. The all present parties put their attendance on attendance sheet along with sealed bids which is enclosed as well. Consequent upon the procurement committee examined the bids sealed envelopes and later on those were made de seal. The Technical proposals were opened before the all participating members and bidders. The financial proposal envelopes of those partakers were put into tender box and sealed it before the all.

After that the chair informed those that the necessary evaluation of their company profile would be conducted in accordance with the prescribed criteria in the bid document and requisite result would announced within the stipulated time frame. At that time the financial proposals of qualifying firms would be opened at the same venue and schedule on 30.05.2016 at 10.00am. In last the all participating firms showed satisfaction on the transparent tendering process.

To sum up the meeting, the chairman of procurement committee served the tea to participants and ended the said meeting by the vote thanks and gratitude.

C.C to:

1. The Deputy Commissioner Larkana

2. The Director Schools (Elem: Sec: & H. Sec) Larkana

3. The District Education Officer (Elem: Sec: & H. Sec) Larkana

4. Copy all Members of Procurement Committee.

5. The Office Record

(Syed Abid Ali Shah)

Sout: Chead (Master Lashari
Govt, Boys High School (S.S)

Lashari Taluka Ratodero

Distt, Larkana

Senior School Teacher
Govt. Boys High School (S.S)
Lashari Taluka Ratodero Distt.
Larkana

Evaluation Criteria For One Time Grant-2015-16

Sr#	Evaluation Parameters Company / Firm / Individual Information	n	Total Marks	Brief
	Required Field	Marks		
	* No of Years in Business	10		02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
1	* NTN Registration Certificate	10	45	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.
	Financial Capabilities			
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
3	Audited Financial Statements of 5 years	5	25	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

Mirsh.

BIDDER STATUS OF QUALIFICATION

S#	BIDDER	MARKS ACQUIRES	QUALIFIED
1	M/S Om Parkash M. Kundnani Larkana	89	YES
2	M/S Arian Builders & Co Larkana	70	YES
3	M/S Kundnani Builders Larkana	70	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: 30.05.0216 in the presence of those bidders at said venue in approve manner maintaining the transparency.

Senior School Teacher
Govt. Boys High School (S.S)
Lashari Taluka Ratodero Distt.
Larkana

Works and Services Deptt LARKANA External Member

Assistant Engineer

Government Boys High School (S.S.) na Lashari Taluka Ratodero

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

COMPERATIVE STATEMENT OF TENDER UNDER DISTRICT / PROVINCIAL ADP-2015-16 (REVENUE COMPONENT) Other's Electric / Solar Appliances

			ITEM WISE RATE	LIFIED BIDDERS	
Sr.#	DESCRIPTION PROCUREMENT	ESTIMATED	M/S Om M. Kundnani Larkana	M/S Aarian Builders & Co Larkana	M/S Kundnani Builders Larkana
1	POLY CRYSTALLINE SOLAR PANEL Make in China or equivalent Max Powr Pmax 150 watt, Application "A" Calss	01	Rs. 13000/-	Rs. 13500/-	Rs. 13200/-
2	CHARGE CONTROLLER Capacity 30 Ampere Make china Fangpusun or equivalent.	01	Rs.7000/-	Rs.7100/-	Rs.7050/-
3	DRY BATTERY Maintenance Free Rechargeable VRLA AGM Technology capacity 200 Ampere make China or equivalent.	01	Rs.35000/-	Rs.35500/-	Rs.35700/-
4	SINGLE CABLE FLEXIBLE WIRE RED COLOUR (for +ve connection) size 6 mm sq pure copper standard quality	01m	Rs.39/-	Rs.41/-	Rs.40/-
5 SINGLE CABLE FLEXIBLE WIRE BLACK COLOUR (for -ve connection) size 6 mm sq pure copper standard quality		01m	Rs.39/-	Rs.41/-	Rs.40/-
6 WIRE SINGLE CORE RED COLOUR For DC load +ve connection (DC Fans) Standard quality		01m	Rs.29/-	Rs.30/-	Rs.30/-
7 For DC load -ve connection (DC Fans) Standard quality.		01m	Rs.29/-	Rs.30/-	Rs.30/-
8	8 DC FAN "56" inch size good quality China make or equivalent		Rs.4900/-	Rs.4950/-	Rs.4970/-
9	STEEL FRAME For solar panel '150" with "30" up from ground facing south.	01	Rs.3500/-	Rs.3700/-	Rs.3600/-

(Liaquat Lashari)
Senior School Teacher
Govt. Boys High School (S.S)

Lashari Taluka Ratodero Distt. Larkana Assistant Engineer
Works and Services Deptt

LARKANA

Govt, Boys High School (Signari Lashan Talluka Ratodoror kana

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATO DERO DISTRICT LARKANA

No. GBHS(S.S)L/ 772

/2016

DATED: 30.05.2016

NIT NO: SPPRA WEBSITE Sr. NO.28411 DATED: 13.05.2016

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

MINUTES OF FINANCIAL BID OPENING

Other's Electric / Solar Appliances

The meeting of Financial Bid Opening of technically qualified firms for tender of **Other's Electric / Solar Appliances** 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) Mr. Syed Abid Ai Shah

Head Master Govt. Boys High School(s.s) Lashari

Taluka Ratodero Distt: Lrakana.

2) Mr. Liaquat Lashari

Senior School Teacher Govt. Boys High (s.s) Lashari

Taluka Ratodero Distt: Lrakana.

3) Assistant Engineer

Works and Services Department Distt: Larkana.

REPRESENTATIVES OF TECHNICALLY QUALIFIED FIRMS:

- 1. M/S OM PARKASH M. KUNDNANI LARKANA
- 2. M/S AARIAN BUILDERS & CO LARKANA
- 3. M/S KUNDNANI BUILDERS 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 Other's Electric / Solar Appliances for said school. Then the meeting was ended with vote of gratitude.

(Syed Abid Ali Shah)

Govt. Boys High School (5:5)4 Lashari Taluka Ratodero

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.

EVALUATION REPORT / RESULT

01. M/S OM PARKASH M. KUNDNANI AT MERODERO STREET RESHAM GALI LARKANA

Evaluation Parameter for Company/Firm / Individual Information

1. Required Field Experience:

- (a). **No of Years in Business**: From company profile it is obvious that the said firm is active in doing business since last (10) years , thus it is awarded 10 Marks.
- (b). Annual Turnover in Millions: The firm submitted its annual Turnover which is as under:

YEARS	TURNOVER
2011	Nil
2012	16.147
2013	75.481
2014	20.124
2015	18.581

Henceforth it is awarded 12 marks.

- (c). <u>NTN REGISTRATION CERTIFICATE:</u> The Firm has provided the NTN certificate bearing NTN No.1135315-5 that is why it is awarded 10 Marks as per assessment criteria.
- (d). <u>SALES TAX REGISTRATION CERTIFICATE</u>: The company has furnished the requisite sales tax certificate so that it is assigned 10 Marks.
- 2. <u>TECHNICAL PROPOSALS</u> (<u>Technical specification and Brochures</u>): The desirous company has provided the picture of performed works under its control and command with successful completion; thenceforth it is awarded 10 Marks.

3. FINACIAL CAPABILITIES:

(a). INCOME TAX ANNUAL RETURNS OF 05 YEARS: The firm has furnished the detail of its last five year income tax annual return the detail is as under:

ANNUAL INCOME TA	ANNUAL INCOME TAX PAID BY THE FIRM YEAR WISE.				
YEAR	ANNUAL INCOME TAX RETURN				
2011	6327444.00				
2012	Nil				
2013	6917103.00				
2014	6908545.00				
2015	7361367.00				

After that it is awarded 08 Marks.

- (b). AUDITED FINANCIAL STATEMENTS OF 05 YEARS: The concerned firm has submitted the requisite audited statements of (04) years then it is awarded 04 MARKS.
- (c). MONTHLY SALES TAX SUMMARIES OF (10) MONTHS: The firm has provided the said data as monthly sales tax summaries for last (05) months. In the result it is awarded 05 Marks.
- **04.** <u>RELVANT FIELD EXPERINCE:</u> The concerned firm has vast experience and expertise in relevant field. Henceforth it is awarded **20 Marks**

TOTAL MARKS 89 ACQUIRED BY M/S OM PARKASH M. KUNDNANI LARKANA STANDS QUALIFIED.

(Liaquat Lashri)
Member/Senior School Teacher

Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt. Larkana Assistant Engineer External Member

Works and Services Deptt.

LARKANA

Syed Abid Ali Sham

Govt. Boys High School (S.S.) Lashari Taluka Ratodero Distr. Larkana

EVALUATION REPORT / RESULT

02. M/S AARIAN BUILDERS & CO JHULAY LAL PAINT HOUSE KARMA BAGH LARKANA

Evaluation Parameter for Company/ Firm / Individual Information

1. Required Field Experience:

- (a). <u>No of Years in Business</u>: From company profile it is obvious that the said firm is active in doing business since last five years, thus it is awarded 10 Marks.
- (b). Annual Turnover in Millions: The firm has not submitted its annual Turnover which is as under:

YEARS	TURNOVER
2011	Nil
2012	Nil
2013	Nil
2014	Nil
2015	Nil

Henceforth it is awarded 00 marks.

- (c). NTN REGISTRATION CERTIFICATE: The Firm has provided the NTN certificate that is why it is awarded 10 Marks as per assessment criteria.
- (d). **SALES TAX REGISTRATION CERTIFICATE**: The company has furnished the requisite sales tax certificate so that it is assigned 10 Marks.
- TECHNICAL PROPOSALS (Technical specification and Brochures): The desirous
 company has provided the picture of performed works under its control and command
 with successful completion; thenceforth it is awarded 10 Marks.

3. FINACIAL CAPABILITIES:

(a). INCOME TAX ANNUAL RETURNS OF 05 YEARS: The firm has not furnished the detail of its last five year income tax annual return the detail is as under

ANNUAL INCOME TAX PAID BY THE FIRM YEAR WISE.				
YEAR	ANNUAL INCOME TAX RETUR			
2011	Nil			
2012	Nil			
2013	Nil			
2014	Nil			
2015	Nil			

After that it is awarded 00 Marks.

- (b). AUDITED FINANCIAL STATEMENTS OF 05 YEARS: The concerned firm has submitted the requisite audited statements of (05) years then it is awarded 05 MARKS.
- (c). MONTHLY SALES TAX SUMMARIES OF (05) MONTHS: The firm has provided the said data as monthly sales tax summaries for last ten years. In the result it is awarded 05 Marks.
- **04.** <u>RELVANT FIELD EXPERINCE:</u> The concerned firm has vast experience and expertise in relevant field. Henceforth it is awarded 20 Marks

TOTAL MARKS 70 ACQUIRED BY M/S AARIAN BUILDERS & CO_LARKANA STANDS "QUAL FIED".

(Liaquat Lashri) > Member/Senior School Teacher

Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt. Larkana Assistant Engineer External Member

Works and Services Deptt.

LARKANA

Syed Abid Ali Shah)

Govt Boys High School (\$23)... Lashari Taluka Ratodero Distt. Larkana

EVALUATION REPORT / RESULT

01. M/S KUNDNANI BUILDERS LARKANA

Evaluation Parameter for Company/Firm / Individual Information

1. Required Field Experience:

- (a). **No of Years in Business**: From company profile it is obvious that the said firm is active in doing business since last five years, thus it is awarded 10 Marks.
- (b). **Annual Turnover in Millions**: The firm has not submitted its annual Turnover which is as under:

YEARS	TURNOVER
2011	Nil
2012	Nil
2013	Nil
2014	Nil
2015	Nil

Henceforth it is awarded 00 marks.

- (c). NTN REGISTRATION CERTIFICATE: The Firm has provided the NTN certificate that is why it is awarded 10 Marks as per assessment criteria.
- (d). <u>SALES TAX REGISTRATION CERTIFICATE</u>: The company has furnished the requisite sales tax certificate so that it is assigned 10 Marks.
- 2. <u>TECHNICAL PROPOSALS</u> (<u>Technical specification and Brochures</u>): The desirous company has provided the picture of performed works under its control and command with successful completion; thenceforth it is awarded 10 Marks.

3. FINACIAL CAPABILITIES:

(a). INCOME TAX ANNUAL RETURNS OF 05 YEARS: The firm has not furnished the detail of its last five year income tax annual return the detail is as under:

ANNUAL INCOME TAX PAID BY THE FIRM YEAR WISE.			
YEAR	ANNUAL INCOME TAX RETURN		
2011	Nil		
2012	Nil		
2013	Nil		
2014	Nil		
2015	Nil		

After that it is awarded 00 Marks.

- (b). AUDITED FINANCIAL STATEMENTS OF 05 YEARS: The concerned firm has submitted the requisite audited statements of (04) years then it is awarded 04 MARKS.
- (c). MONTHLY SALES TAX SUMMARIES OF (10) MONTHS: The firm has provided the said data as monthly sales tax summaries for last 06 years. In the result it is awarded 06 Marks.
- 04. RELVANT FIELD EXPERINCE: The concerned firm has vast experience and expertise in relevant field. Henceforth it is awarded 20 Marks

01. TOTAL MARKS 70 ACQUIRED BY M/S KUNDNANI BUILDERS LARKANA STANDS "QUALIFIED".

(Liaquat Lashri) _ Member/Senior School Teacher

Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Assistant Engineer External Member

Works and Services Deptt.

LARKANA

hairman/Head Masterishari

Govt. Boys High School (\$35) Lashari Taluka Ratodero Distr. Earkana

OFFICE OF THE HEAD MASTER GOVERNMENT BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA



BID EVALUATION RPORT OF TECHNICAL PROPOSALS OF TENDER

Procurement of School <u>Furniture & Fixture</u> items

Under District/Provincial ADP-2015-16(Revenue Component)

For Govt. Boys High School (S.S) Lashari

Taluka District Larkana

Opened on 27th May 2016



OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO **DISTRICT LARKANA**

No. GBHS(S.S)L/GRA/ One Time Grant-2015-16/ /2016 on dated: 09.05.2016

BID EVALUATION REPORT

- 1. Name of Procuring Agency: GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT. LARKANA
 - 2. Tender Reference NO. NIT NO. No. GBHS(S.S)L/GRAT/ /One Time Grant-2015-16/ /2016 on dated: 09.05.2016 SPPRA Sr. NO 28411 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 28411 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:

27.05.2016

11. Technical Evaluation Results: From other Leaf

(Liaquat Lashari Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Assistant Engine Works and Services Depth LARKANA

GovHead Wastercol Lashari Goraboys Highes chica (Saskana Lashari Taluka Ratodero

BID EVALUATION REPORT

1. Name of Procuring Agency: GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT. LARKANA

2. Tender Reference NO. NIT NO. <u>No. GBHS(S.S)L/GRA/767</u> /One Time Grant-2015-16/ /2016 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 28411 on dated: 13.05.2016

6. Technical Bid Opening Date:

27.05.2016 (Detailed Evaluation Sheet enclosed)

7. Financial Bid opening Date:

30.05.2016

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.

(Liaquat Lashari) Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Assistant Engineer
Works and Services Deptt.
LARKANA

Gove Ahid Ali Shahlaster
Gove Head Master chool fashari
Gove Boys High School (S.S)
Lashari Faluka Ratodero

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

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1	Introduction			
2	Notification of Procurement Committee			
3	Notification of Complaint Redressal Committee (CRC)			
4	Hoisting NIT on SPPRA Website			
5	Attendance Sheets 1. Procurement Committee Members 2. Bidders/ Participants			
6	List of Bidding firms who purchased Bid documents			
7	List of Bidding Firms who participated in Bid opening of Technical Proposals			
8	Evaluation Results as per given Evaluation Criteria			
9	List of Technical Qualified Firms			
10	Minutes of Meeting of Technical Proposals			
11	Comparative Statement			
12	Minutes of Meeting of Financial Proposals			
13	Bidder' Status Qualification			





OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO 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-2/FW/01/12 dated: 11th May 2016 consisting on the three (03) government officials under the chairmanship and guidance of Head Master of GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT. 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 28411 on dated: 13.05.2016. (Snap \$hot 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 27.05.2016 at 2.30 PM 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.

4 Bid Evaluation report of Tender for purchase of Furniture & Fixture items under District/Provincial ADP-2015-16 Sometime

300

6. Qualification Results and Recommendation.

(Liaquat Lashari)

Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt. Larkana Assistant Engineer
Works and Services Deptt

LARKANA

(Syed Abid Ali Shah)

Gour: Gead Master

Govt. Boys High School (S.S) Lashari Taluka Ratodero



Government of Sindh Education and Literacy Department Karachi, dated 11-05-2016

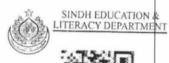
NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In modification of this department's Notification No. SO G-III)/SSB-2/FW/01/12 dated 16-02-2016. The Procurement Committee for Procurement of Goods under School Consolidation Policy comprising of following officers is hereby revised as follow:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress	Chairman
	of the concerned school.	
2	Officer to be Nominated by Commissioner of the	Member
	concerned Region	
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)/SSB-2/FW/01/12

Karachi, dated the 11th May, 2016

A copy is forwarded for information and necessary action to:

- 1. The Commissioner All Regions to nominate Assistant Commissioner from each respective District.
- 2. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
- 3. District Education Officer- (Elementary, Secondary & Higher Secondary),
- 4. Deputy District Education Officer (Elementary, Secondary & Higher Secondary).
- 5. Taluka Education officer (Elementary, Secondary & Higher Secondary)
- 6. All members of committee.
- 7. Assistant Engineer Works & Services Department, concerned District
- 8. Office Order File.
- 9. Official Website.

SECTION OFFICER (G-III)





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

 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-11)

Hoisting On SPPRA Website bearing No: 28411

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SPPRA Notification

SPPRA Board

Sindh Public Procurement Act 2009

Sindh Public Procurement Rules 2010

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02008-2016 Sindh Public Procurement Regulatory Authority . All right reserved.

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: 27.05.2016 on scheduled time 2.30pm at the Govt. Boys High School (S.S) Lashari Taluka Ratodero 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	Syed Awid Ali Shah	Head Marter	03337541263	7 85. 70lb
2	L'asual Acolossos	, Seniorloss	0381348358	12-
3	Engr- Oktion Chilary	DESH- Erofr.	0300-342086	3 Skenj 27.8
4				9 5
5				

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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: 27.05.2016 on scheduled time 2.30pm at the Govt. Boys High School (S.S) Lashari Taluka Ratodero 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	Safraz soomen	Bromillan Enterprise	03023470477	S. Sun_
2	Assadullah Soomio	Sindh Fyrniture	03083037314	اسحالت
3	lutat Ali	Mckean fuenitues	03063418913	lutuf Sti
4	,			
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Jacon Mary

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

(Liaquat Lashari)

Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Works and Services Deptt. LARKANA

ed Abid Ali Shah) THead Master

Govt. Boys High School (S.S)

Lashari Taluka Ratodero Distt. Larkana

Evaluation Criteria For One Time Grant-2015-16

Sr#	Evaluation Parameters		Total	Brief
	Company / Firm / Individual Information	7	Marks	
	Required Field	Marks		
	* No of Years in Business	10		02 marks for each year in business (Max 10)
	* Annual Turnover in Millions			0.75 marks per million turnover (Max 15)
1		10 marks if firm has NTN Certificate		
			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.
	Financial Capabilities			
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
3	Audited Financial Statements of 5 years	5	25	01 marks on production of Financia 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

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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: 30.05.0216 in the presence of those bidders at said venue in approve manner maintaining the transparency.

(Liaquat Lashari) Senior School Teacher

Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Works and Services Deptt

LARKANA External Member

Head Master Lashari Gove Boys Fugel Schoolds Sing

Lashari Taluka Ratodero

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

No. GBHS(S.S)L /

/2016

DATED: 27.05.2016

MINUTES OF PROCUREMENT COMMITTEE MEETING

The meeting of Procurement Committee was convened on dated: 27th May 2016 on 2:30 pm at Head Master's office of <u>GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTT. LARKANA</u> wherein following members participated:

 Mr. Syed Abid Ai Shah
 Head Master Govt. Boys High School
 (S.S) Lashari Taluka Ratodero Distt: Lrakana.

 Mr. Laiquat Lashari Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt: Lrakana..

Assistant Engineer
 Works and Services Department
 Distt: Larkana.

Chairman Procurement Committee

Member/Secretary Procurement Committee

Member Procurement Committee

The meeting was commenced with the Islamic ritual as the recitation of Holy Quran. The chair welcomed them warmly and informed them about the Government of Sindh pleasurably a located the Funds as School Specific Budget and One Time Grant (Consolidation Policy) for financial year 2015-16 under District / Provincial ADP for procurement of FURNITURE & FIXTURE.

The procurement committee submitted the NIT bearing out word NO. GBHS(S.S)L/GRA/ /One Time Grant-2015-16/ /2016 on dated: 09.05.2016 to SPPRA website that was hoisted on website on 13.05.2016 having serial no. 28411. The all present parties put their attendance on attendance sheet along with sealed bids which is enclosed as well. Consequent upon the procurement committee examined the bids sealed envelopes and later on those were made de seal. The Technical proposals were opened before the all participating members and bidders. The financial proposal envelopes of those partakers were put into tender box and sealed it before the all.

After that the chair informed those that the necessary evaluation of their company profile would be conducted in accordance with the prescribed criteria in the bid document and requisite result would announced within the stipulated time frame. At that time the financial proposals of qualifying firms would be opened at the same venue and schedule on 30.05.2016 at 10.00am. In last the all participating firms showed satisfaction on the transparent tendering process.

To sum up the meeting, the chairman of procurement committee served the tea to participants and ended the said meeting by the vote thanks and gratitude.

C.C to:

- 1. The Deputy Commissioner Larkana
- 2. The Director Schools (Elem: Sec: & H. Sec) Larkana
- 3. The District Education Officer (Elem: Sec: & H. Sec) Larkana
- 4. Copy all Members of Procurement Committee.
- 5. The Office Record

Govt: Boys High School (\$5.5) Lashari Taluka Ratodero Distt. Larkana

Senior School Teacher
Govt. Boys High School (S.S)
Lashari Taluka Ratodero Distt.
Larkana

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

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

1	DESCRIPTION PROCUREMENT 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	ESTIMATED	Bismillah Enterprises Larkana	Sindh Furniture	LIFIED B	IDDERS
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	ESTIMA	Enterprises	ci-all r		
1	Shesham with one drawer from right side, legs 2x 2 (4 Nos.), leg patties 2.5 x 1.25 inch Top chip board formica			Mart Larkana	200000000000000000000000000000000000000	an Frniture se Madeji
			Rs.7200.00	Rs.6300.00	Rs.	6800.00
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.5490.00	Rs.5380.00	Rs	6200.00
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.6800.00	Rs.6400.00	Rs	.6460.00
	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.6090.00	Rs.5950.00	Rs	6200.00
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.18200.00	Rs.17500.00	Rs.	9300.00
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.24000.00	Rs.22500.00	Rs.	23800.00
7	Steel Almirah Glass door for Laboratory and Library 6x34x18 four shelves 22 Gage Sheet Handle lock system with spray paint.		Rs.24000.00	Rs.22500.00	R.s2	23800.00
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).		Rs.4400.00	Rs.3300.00	R.s	4200.00
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.2000.00	Rs.1980.00	*41	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.		Rs.5800.00	Rs.3960.00	¥).	N.Q
44	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.2390.00	Rs.2370.00	Rs	5040.00

(Liaguat Lashari)
Senior School Teacher
Govt. Boys High School (S.S)
Lashari Taluka Ratodero Distt.
Larkana

Assistant Engineer
Works and Services Deptt
LARKANA

Gout: Head Masser of Cashari Gout: Boys High School (S.S) Lashari Taluka Ratobero arkana

OFFICE OF THE HEAD MASTER, GOVT. BOYS HIGH SCHOOL (S.S) LASHARI TALUKA RATODERO DISTRICT LARKANA

No. GBHS(S.S)L / 77

/2016

DATED: 30.05.2016

NIT NO: SPPRA WEBSITE Sr. NO.28411 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) Mr. Syed Abid Ai Shah

Head Master Govt. Boys High School(s.s) Lashari

Taluka Ratodero Distt: Lrakana.

2) Mr. Liaquat Lashari

Senior School Teacher Govt. Boys High (s.s) Lashari

Taluka Ratodero Distt: Lrakana.

3) Assistant Engineer

Works and Services Department Distt: Larkana.

REPRESENTATIVES OF TECHNICALLY QUALIFIED FIRMS:

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

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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 & FIXURE for said school. Then the meeting was ended with vote of gratitude.

Governead Masterol Lashari Governead Masterol Lashari Governess School (S.S.) na

Lashari Taluka Ratodero

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.

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.

PAKISTAN		Тахр	ayer Online \	verification		
						Date: 19-04-20
					T	ime: 20:42:04
NTN/FTN	314	6896-9	Category	INDIVIDUAL		
Name	SAR	FRAZ AHMED SOOMRO				
CNIC/PP/REG/INC No.	43**	174*43***			1	
House/Flat/Plot No.	500	MRA MUHALLA TOWN	Street/Lane	COMMITTE MADAJI TALI	KA	
Block/Sector/Road	GHA	RIYASEEN	City	SHIKARPUR		
Business/Branches	Sr.	Business/Branch Name	Busi	iness/Branch Address	Serie	STRN
	1.	BISMILLAH ENTERPRISES	HOUSE NO#L-203.U IQBAL KARACHI	LEEMO GOTH.BLOCK=3, GULSHA	N E	1700314689617
	2.	BISMILLAH ENTERPRISES GOVT CONTRACTOR	HOUSE- NO- 96,NE SACHOOL COLONY			
	3.	GOVT:CONTRACTOR		TOWN COMMITTEE MADAJI TAL	UKA	
Principal Business Activity	81081	-SPECIALIZED WHOLESALE TRA	25			
Business Nature		-SPECIALIZED WHOLESALE TRA	UE			
		OME TAX w.e.f 28-Jun-2008, S/	ALES TAY a FOE A	2011		
Registered For ncome Tax office		SUKKUR	ALES TAX W.E.T US-AUS	g-2011		
Sales Tax Office		SUKKUR				
	110000					
ales Tax Status	UPE	RATIVE				

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.

15-35



Federal Board of Revenue



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

Name: SARFRAZ AHMED SOOMRO

1 Address: SOOMRA MUHALLA TOWN COMMITTE MADAJI

TALUKA GHARIYASEEN

Registration No 4330174043187

Tax Year: 2015

Date: 18-Feb-2016

Period: 01-Jul-2014 - 30-Jun-2015

Medium : Online

Due Date: 30-Sep-2015

100000010232095

Final / Fixed / Minimum / Average / Relevant / Reduced Tax

Description	Code	Receipts / Value	Tax Colle / Deduct		Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	10,040,181	588	,305	588,30
Payment for Goods u/s 153(1)(a) @4.5%	64060059	5,490,300	247	,064	247,06
Receipts from Contracts u/s 153(1)(c) @7.5%	64060265	4,549,881	341	,241	341,24

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

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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

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Following is the short summary which reflects Bidders Financial Capability.

YĒAR	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		This firm has provided "SALE TAX
2014	354,901.00		SUMMARIES" for the month of July-2015, August-2015, October-
2013	00.00	Not Provided.	2015, November-2015, December-
2012	382,109.00		2015, January-2015, hence, it
2011	NOT PROVIDED.		acquired 6 marks.

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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 M
 - 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 Walfare 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"

(Liaquat Lashari)

Senior School Teacher

Govt. Boys High School (S.S)

Lashari Taluka Ratodero

Distt. Larkana

Assistant Engineer

Works and Services Dept

LARKANA

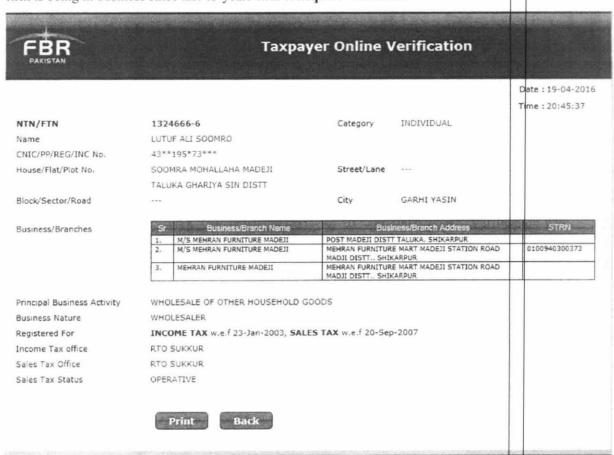
Govt, Head Masternool Cashari Govt, Boys High School (S.S)

Lashari Taluka Ratodero Distikana

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.



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.

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

Name: LUTUF ALI SOOMRO

Registration No 4330195673091

Address: SOOMRA MOHALLAHA MADEJI TALUKA GHARIYA

Tax Year: 2015

SIN DISTT

Date: 25-Feb-2016

Period: 01-Jul-2014 - 30-Jun-2015

Medium: Online Due Date: 30-Sep-2015

Final /Fixed / Minimum / Average / Relevant / Reduced	rax 1	5949 BANG	17 21 1 1	
Description	Code	Receipts//	Tax Collected	GIN THE
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.



- 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.

YEAR	Returns of last 5 years showing tax paid as under	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
2014	304,593.00	2014 Yes	"SALE TAX SUMMARIES" but has provided old Sales Tax
2013	71,015.00	2013 No	RETURN which was not required in
2012	249,536.00	2012 Yes	the Evaluation Criteria, Hence it
2011	249,536.00	2011 No.	cannot be accepted. gets Zero marks.

Observations on the Financial Documents provided by the Bidder:-

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

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"

Senior School Teacher

Govt. Boys High School (S.S) Lashari Taluka Ratodero

Distt. Larkana

Works and Services Dept

LARKANA

Gover Boys High School (S.S

Lashari Taluka Ratodero

SINDH FURNITURE MAKI.

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



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.



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

Name: ASADULLAH

Registration No 4320329696557

Tax Year: 2015 Date: 13-Nov-2015

Address: HOUSE MIROKHAN CHOWK SHAHBAZ COLONY

Period: 01-Jul-2014 - 30-Jun-2015

Medium : Online

Due Date: 31-Dec-2015

		150	IB	
10000	0000	8123	042	

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	3,724,660	0	3,724,660
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 STRN V STRN 2900403702213 610682 Enter Image Characters Taxpayer is Active, as on 05-MAR-2016 (02:36) ASADULLAH uess Inl SINDH FURNITURE MART AD . LARKANA, LARKANA 960900 - OTHER PERSONAL SERVICE ACTIVITIES N.E.C. The taxpayer e-fried 6 STAFE Returns during past 6 tax periods, compliance level = 100 %

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) \$ years Annual Income Tax Returns, (b) 5 Years Audited Balance Sheets and (c) Last 19 months Sales

Following is the short summary which reflects Bidders Financial Capability.

YÉAR	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	2015 No 2015 Yes 2013 Yes 2012 Yes 2011 No	July-2015 Yes
2014	450,000.00		Aug- 2015 No
2013	9,050.00		Sep-2015 Yes Oct- 2015 No
2012	4,250.00		Nov-2015 Yes Dec- 2015 Yes Jan-2016-: No
2011	5,400.00.		

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

- Provided Five Years Annual Income Tax Returns

Provided 4 months Sales Tax declaration

10 Marks

- Provided three Years Balance Sheets

03 Marks 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 Tot 1 DEO Larkana DEOL/Dev/ADP-2014-15/18/2015 dt 10-6-15 DEOL/Dev/ADP-2014-15/20/2015 dt 10-6- DEOL/Dev/ADP-2014-15/20/2015 dt 10-6-10	al Amour 60,900.0 60,900.0 60,900.0 60,900.0
15	60,900.0 60,900.0
	60,900.0
DEOL/Dev/ADP-2014-15/20/2015 dt 10-6-	
	60,900.0
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DEOL/Dev/ADP-2014-15/22/2015 dt 10-6-	60,900.0
15	60,900.0
DEOL/Dev/ADP-2014-15/24/2015 dt 10-6-	60,900.0
15	88,000.0
DEOL/Dev/ADP-2014-15/26/2015 dt 10-6-	21,900.0
15	
DEOL/Dev/ADP-2014-15/30/2015 dt 10-6-	
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DEOL/Dev/ADP-2014-15/32/2015 dt 10-6-	
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DEOL/Dev/ADP-2014-15/39/2015 dt 10-6-	
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DEOL/Dev/ADP-2014-15/44/2015 dt 10-6-	
15	
	87,100.0
	30,300.0
4 Chandka Medical No.CMC/ACCTS/2314 dt:- 08-09-2015	99,000.0
College Larkana	
5 DEO Larkana DEOL/Dev/ADP-2014-15/36/2015 dt 10-6- 2	09,100.0
15	

Acquires 20 Marks

M-1-85

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

(Liaquat Lashari)

Senior School Teacher Govt. Boys High School (S.S) Lashari Taluka Ratodero Distt.

Larkana

Assistant Engineer
Works and Services Deptt

LARKANA

(Syed Abid Ali Shah)

Governéad Masterol Lashari

Govil: Boys High School (S.S.) Lashari Taluka Ratodero