

**BID EVALUTATION
REPORT**

Bid Evaluation Report

1. Name of Procuring Agency: District Education Officer (Primary) MATIARI
2. Tender Reference No: NO: INF-KRY:No 429/2015
3. Tender Description/Name of work/item: Procurement of Stationary Items Under SSB 2014-15
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Express Tribune(11-02-2015) / Express(11-02-2015) /Sobh(11-02-2015)
SPPRA ID No. 1575218344
6. Total Bid documents Sold; 06
7. Total Bids Received: 06
8. Technical Bid Opening date: 19-03-2015
9. No. of Bid technically qualified: 05
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 27 May, 2015

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>
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 Mehran Traders Hyderabad		1 st Lowest bidder		Lowest Evaluated
4.	M/s SAK Enterprises Hyderabad		1 st Lowest bidder		Lowest Evaluated
5.	M/s Universal Company Hyderabad		1 st Lowest bidder		Lowest Evaluated

**MINUTES OF
MEETING**

OFFICE OF THE
DISTRICT EDUCATION OFFICER (PRIMARY) MATIARI

Minutes of the meeting regarding opening of School Specific Budget
2014-15 held in the office of undersigned
on 27 May, 2015.

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

1. Mr.Ghullam Qadir Wassan , Deputy Director (Primary) Chairman
Deputy Director (Primary) DSE (PRIMARY)
HYDERABAD.
2. Mrs.Gul Zareen Memon Member
District Education Officer (Primary) Matiari
3. AXEN Public Health Engineering Local Govt: Member
Matiari

The proceedings of the meeting started with announcement of result of Technical evaluation of bids which were opened on 27 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 Mehran Traders Hyderabad	78	Successful
4	M/s Universal Company Hyderabad	74	Successful

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 SAK Enterprises Hyderabad	70	Successful
4	M/s Universal Company Hyderabad	74	Successful
5	M/s Mehran Traders Hyderabad	78	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

The financial bids of above said successful bidders were opened on the exact fixed time of 3 PM., whereas the financial bid of the rejected firms was returned un-opened

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 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) MATIARI**

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.

27/05/15
GHULAM QADIR WASSAN
OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) HYDERABAD

27/5/15
DISTRICT EDUCATION OFFICER (PRIMARY)
No. _____
Date. _____

27/05/15
Assistant Engineer
Public Health Engg. Sub-Division
Matiari.
MUHAMMAD
SADIQ

**TECHNICAL
EVALUATION
REPORT**

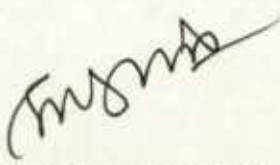
OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) MATIARI
PROCUREMENT OF STATIONERY ITEMS UNDER SSB 2014-2015
EVALUATION CRITERIA FOR SCHOOL SPECIFIC BUDGET 2014-2015

Bids shall be Evaluated on the basis of following Parameters:

Evaluation Parameters		Total Marks	M/s Faiz Scientific Company Karachi	M/s RTJ Enterprises Hyderabad	M/s SAK Enterprises Hyderabad	M/s Mehran Traders Hyderabad	M/s Maqsood Traders Hyderabad	M/s Universal Enterprises Hyderabad
Field	Marks							
Years in Business	10	45	10	10	10	10	08	10
Annual Turnover in Million	15		00	15	03	15	04	15
Registration Certificate	10		10	10	10	10	10	10
Tax Registration Certificate	10		10	10	10	10	10	10
Technical Proposal	10	10	08	08	08	08	00	05
Specifications & Brochures								
Technical Capabilities								
Tax Annual Returns of 05 Years								
Audited Financial Statements of 05 Years	05	04	05	05	05	00	00	
Monthly Sales Tax Summaries of Last 10 Months	10	10	10	10	10	10	10	
Minimum Field Experience	20	20	00	00	04	00	00	04
Must get 70% Marks in Technical Reevaluation for tender to be successful as per above mentioned criteria.			62	78	70	78	52	74


 DISTRICT EDUCATION OFFICER
 (PRIMARY) MATIARI
 Member / Secretary


 ASSISTANT ENGINEER
 LOCAL GOVERNMENT PUBLIC HEALTH ENGINEERING
 MATIARI


 DEPUTY DIRECTOR (PRIMARY)
 HYDERABAD, REGION HYDERABAD
 CHAIRMAN

MUHAMMAD SADIQ

GHULAM QADIR WASHALI

**COMPARATIVE
STATEMENT WITH
LOWEST ITEMS
HIGHLIGHTED**

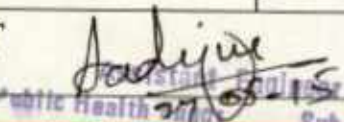
DISTRICT EDUCATION OFFICER (PRIMARY) MATIARI

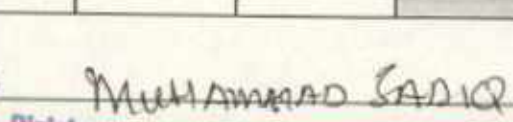
COMPARATIVE STATEMENT STATIONERY UNDER SSB FOR THE FINANCIAL YEAR 2014-15.

Description	Faiz Sceintific Company	SAK Enterprises	Mehran Traders	RTJ Enterprises	Universal Enterprises
STATIONERY ITEMS					
Attendance Register (Standard Size & Good Quality)	96.00	81.36	159.00	81.62	175.00
Roll 100 Pages 90 Gram Paper (Standard Size & Good Quality)	192.00	81.36	159.00	81.62	175.00
Register 90 Gram Paper (Standard Size & Good Quality)	192.00	107.45	Not Quoted	107.80	215.00
4 Size 70 Gram (Ream) Paper Size 210x297mm / 8.3x11.7" Paper Grammage 70 per Color: White	587.00	00.00	Not Quoted	631.40	745.00
5 Sheets White 2X3 Feet (10 Sheet) (Standard Size & Good Quality)	Not Quoted	122.80	Not Quoted	123.20	175.00
5 Sheet Color 2X3 Feet (10 Sheet) (Standard Size & Good Quality)	Not Quoted	00.00	Not Quoted	123.20	189.00
Piano / Or Equivalent PKT (Blue) Retractable Ball Point, Fine Point in Silver color with needle, Extra smooth glide, Low Viscosity Ink Formula, Medium tip gives line width of 0.4mm, Non-refillable, Pocket Clip.	64.00	00.00	69.00	66.22	124.00
Black Piano / Or Equivalent PKT (Black) Retractable Ball Point, Fine Point in Silver color with needle, Extra smooth glide, Low Viscosity Ink Formula, Medium tip gives line width of 0.4mm, Non-refillable, Pocket Clip.	Not Quoted	00.00	69.00	66.22	124.00
Red Piano/Or Equivalent PKT (Red) Retractable Ball Point, Fine Point in Silver color with needle, Extra smooth glide, Low Viscosity Ink Formula, Medium tip gives line width of 0.4mm, Non-refillable, Pocket clip.	Not Quoted	00.00	69.00	66.22	124.00
Pen Standard (Standard Size & Good Quality)	06.25	00.00	29.00	09.24	13.00
Pen General (Standard Size & Good Quality)	120.00	00.00	Not Quoted	09.24	50.00
Pen B/Deer OR Equivalent PKT (Standard Size & Good Quality)	70.00	00.00	89.00	110.88	119.00
Pen Standard 15 Paper Standard Size & Good Quality)	120.00	00.00	295.00	177.10	475.00
Band Packet Each Packet 500 Gram Diameter: 3" Features: Nature color any impurity, and super flexible, Antimicrobial waterproof, high strength & mental protection, non-toxic and tasteless	188.00	00.00	196.00	138.60	675.00

29/5/15
 Hyderabad


 DISTRICT OFFICE
 MATIARI
 PRIMARY
 No. _____
 Date: 29/5/15


 J. M. ZAREEN
 Sub-Division


 MUHAMMAD GADIQ
 Sub-Division

DISTRICT EDUCATION OFFICER (PRIMARY) MATIARI

COMPARATIVE STATEMENT STATIONERY UNDER SSB FOR THE FINANCIAL YEAR 2014-15.

Description	Faiz Scientific Company	SAK Enterprises	Mehran Traders	RTJ Enterprises	Universal Enterprises
STATIONERY ITEMS					
(Standard Size & Good Quality)	03.00	00.00	448.00	05.78	575.00
Pad Best Quality (Standard Size & Good Quality)	55.00	00.00	77.00	38.50	98.00
Globe Medium Size Plastic (Standard Size & Good Quality)	Not Quoted	00.00		454.30	1075.00
Flag Standards Size (Standard Size & Good Quality)	480.00	00.00	Not Quoted	462.00	350.00
Pin PKT (Standard Size & Good Quality)	32.00	00.00	29.00	30.80	40.00
Pin PKT (Standard Size & Good Quality)	24.00	00.00	Not Quoted	23.10	18.00
Azam Picture Glass Framed Standard Size (Standard Size & Good Quality)	210.00	153.50	Not Quoted	154.00	425.00
Book Digital (Standard Size & Good Quality)	480.00	383.75	Not Quoted	385.00	1295.00
Book Plastic (Standard Size & Good Quality)	48.00	00.00	Not Quoted	231.00	595.00
Flag for Table (Standard Size & Good Quality)	Not Quoted	00.00	Not Quoted	231.00	445.00
Weight Polished Stone (Standard Size & Good Quality)	60.00	00.00	Not Quoted	30.80	49.00
Machine 10 Papers (Standard Size & Good Quality)	99.00	00.00	199.00	177.10	595.00
Dairy (Standard Size & Good Quality)	Not Quoted	92.10	Not Quoted	92.40	145.00
Dairy (Standard Size & Good Quality)	120.00	00.00	Not Quoted	107.80	140.00
Pen (Standard Size & Good Quality)	Not Quoted	00.00	Not Quoted	23.10	58.00
Pen (Standard Size & Good Quality)	56.00	00.00	Not Quoted	46.20	80.00
Pen 8 GB (Standard Size & Good Quality)	565.00	00.00	Not Quoted	539.00	745.00
Pen Note Book 100 Pages (Standard Size & Good Quality)	192.00	00.00	Not Quoted	43.12	42.00

Deputy Director
 Directorate of School Education
 HYDERABAD
 27/05/2015
 MUHAMMAD QADIR WASSAN



27/05/15
 Assistant Engineer
 Public Health Engg. Sub-Division
 Matiari.

MUHAMMAD SADIQ

GUL ZAREENA MEMON

**OTHER RELEVANT
DOCUMENTS**

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIAMRY) MATIARI
PROCUREMENT PLAN (NON-DEVELOPMENT) OF DISTRICT MATIARI

Sr.#	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
1	2	3	4	5	6	7	8	9	10
1	480- STATIONARY ITEMS	School Specific Budget for the year 2014-2015	17,143,000	As per bidding Document	NIT/Tender	12/2/2015	19/3/2015	30-06-2015	

Zareena

DISTRICT EDUCATION OFFICER
 (PRIMARY) MATIARI
 No. _____
 Secretary / Member
 Date _____



GUL ZAREENA MEMON

Gulam Qadir Wassan

DEPUTY DIRECTOR (PRIAMRY)
 DIRECTORATE SCHOOLS EDUCATION
 HYDEABAD REGION HYDERABAD
 CHAIRMAN

Gulam Qadir Wassan



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 .

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 Professional 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	45	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	25	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		25			
	Income Tax Annual Returns of 5 Years	10		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		25			
	Income Tax Annual Returns of 5 Years	10		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		25			
	Income Tax Annual Returns of 5 Years	10		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)

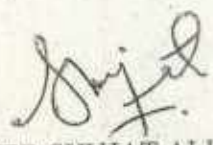
Sr#	Evaluation Parameters		Total Marks	Marks offered by Procurement Committee	Marks offered by the CRC	Remarks
	Company/Firm/Individual Information					
	Required Field	Marks				
1	* No. of Years in Business	10	45	10	10	
	* Annual Turnover in Million	15		3	3	
	* NTN Registration Certificate	10		10	10	
	* Sales Tax Registration Certificate	10		10	10	
2	Technical Proposal * Specifications & Brochures	10	10	8	8	
3	Financial Capabilities		25			
	Income Tax Annual Returns of 5 Years	10		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	

promise of the above firms minutely and unanimously decided that.

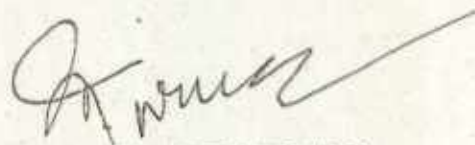
01. M/S Aijaz & Brothers Dadu (Qualified)
02. M/S SAK Enterprises Hyderabad (Qualified)
03. M/S Nizami Traders Hyderabad (Dis-qualify)
04. M/S Faiz Scientific Company Karachi (Qualified)
05. M/S Asfand Traders Hyderabad (Dis-qualify)


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


(AFTAB ULLAH)
ADDL.DAC 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


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



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

<u>S.No.</u>	<u>Procurement Committee</u>	<u>Placement in committee</u>
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


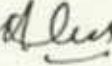
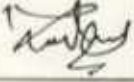
A copy is forwarded for information and necessary action to:

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)

ATTENDANCE SHEET OF BIDDERS ORDER SCHOOL SPECIFIC BUDGET (FINANCIAL OPENING) FOR THE YEAR 2014-2015
 EDUCATION DEPARTMENT , DISTRICT MATIARI, DATED: 27.05.2015.

480-STATIONERY ITEMS

Sr. #	Name of Bidder with Company	CNIC Number	Contact Number	Signature
01	AYAZ AJAZ, Universal Enterprises	4130398850503	03003873889	
02	S. M. ALAM. M/s SAK ENTERPRISE		0344-3540499	
03	M. HAMEED. M/s R. T. J ENTER.		0341-2444460	
04				
05				
06				
07				
08				
09				
10				