

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 Arija phero

<u>Taluka Larkana District Larkana</u>

Opened on 27th May 2016

HEAD MASTER Govt: High School Arlja Phero Tal: Larkana

BID EVALUATION REPORT

- 1. Name of Procuring Agency: GOVT. BOYS HIGH SCHOOL ARIJA PHERO TALUKA LARKANA DISTT. LARKANA
- 2. Tender Reference NO. NIT NO. No. GBHS/AP/CMP/ 190 /One Time Grant-2015-16/ /2016 on dated: 07.05.2016 SPPRA Sr. NO 28253 on dated: 10.05.2016
- 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 28253 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	See	Lowest	Within the	Qualified as	Recommended
	Larkana	Annex-A		estimated	per evaluation	for award of
	The second of th		/	cost	report	contract.
2.	Mehran Frniture House	See	Highest	Above the	Qualified as	Not
	Madeji	Annex-A		estimated	per evaluation	Recommended
				cost	report	for award of
						contract.
3.	Bismillah Enterprises	See	Highest	Above the	Qualified as	Not
	Larkana	Annex-A		estimated	per evaluation	Recommended
				cost	report ,	for award of
						contract.

(Haji Khan Janweri) Senior School Teacher Govt. Boys High School Arija Phero Taluka Larkana Distt. Larkana

Assistant Engineer
Works and Services Deptt.

Abelul Queli Sazza

(Fatah Muhammad)

Head Master Govt. Boys High School Arija

Phero

No. GBHS/AP/CMP/ 190 /One Time Grant-2015-16/

/2016 on dated: 07.05.2016

BID EVALUATION REPORT

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- 2. Tender Reference NO. NIT NO. No. GBHS/AP/CMP/ 190 /One Time Grant-2015-16/ /2016 on dated: 07.05.2016 SPPRA Sr. NO 28253 on dated: 10.05.2016
- 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 28253 on dated: 10.05.2016

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

(Haji Khan Janweri)

Senior School Teacher Govt. Boys High School Arija

Phero

Taluka Larkana Distt. Larkana

Assistant Engineer

Works and Services Deptt.

LARKANA

(Fatah Muhammad)

Head Master

Govt. Boys High School Arija

Phero

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HEAD MASTER Govt: High School Arija Phero Tals 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 ARIJA PHERO TALUKA LARKANA 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.

- 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 28253 on dated: 10.05.2016.</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

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MEAD MASTER
Govt: High School
Arija Phero Tal: Larkana

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

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(Haji Khan Janweri) Senior School Teacher Govt. Boys High School Arija Phero Taluka Larkana Distt. Larkana

Assistant Engineer
Works and Services Deptt.
LARKANA

(Fatah Muhammad) Head Master Govt. Boys High School Arija Phero



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

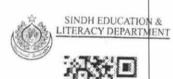
NOTIFICATION

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.	,xi
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-III) 1/2

Hoisting of SPPRA Website Bearing No: 28253

Desire Control of the		OCK BURDS SPPP	A Mauric GPP AC	12007 SPP RUI	es 2010	Ammendrien	id Ser	RATear	Contact us
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15-Jan-16 Update Evaluation Report	Seuser Teac	Sehool ches	Govt: Hig	h School					

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 11.30am at the Govt. Boys High School Arija Phero Taluka Larkana 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	Fata a Muhammad	Head Masles	03313912529	Math
2	Han Ichar Mahnund	Senior teadher	0301346478	llowi
3	Abdul Qudir Seneri	Assirbant-Engrice	n 074/9410421	
4	0	0		10
5				

Serios Teacher

Head Claster

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 11.30am at the **Govt. Boys High School Arija Phero Taluka Larkana 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	Sastsaz Samói	Bismillah Enforpsise	03023470477	(3 600)
2	Asadullah Scomo	Sindh Ferentere	0308-3037314	hucho
3	Lutuf AG	Melwan furinler	r 03063418913	Slutulski
4		D		
5				

Senior Teacher

HEAD MASTER Govt: High School Arija Phero Tal: Larkana

LIST OF BIDDERS WHO PURCHASED TENDERS

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

(Haji Khan Janweri) Senior School Teacher Govt. Boys High School Arija

Phero Taluka Larkana Distt. Larkana Assistant Engineer Works and Services Deptt.

(Fatah Muhammad) Head Master

Govt. Boys High \$chool Arija

Phero

Evaluation Criteria For One Time Grant-2015-16

Sr#	Evaluation Parameters			Brief
	Company / Firm / Individual Information Required Field	Marks	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

HEAD MASTER Govt: High School Arija Phero Tal: Larkana

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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.

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HEAD MASTER
Govt: High School
Arija Phero Tal: Larkana



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

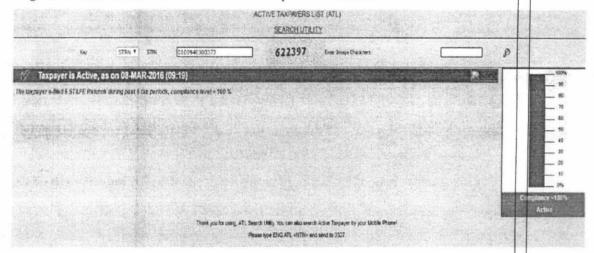
Medlum: Online

Due Date: 30-Sep-2015

	No.	No.	N.	(10)	an par	П	Section	
_			00				_	

Final / Fixed / Minimum / Average / Relevant / Reduced T	ах	244511746		1612年1	
Description of the control of the co	Code	Receipts// Y	Tax Collecte		
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	2,854,400	128,44	18	28,448
Payment for Goods u/s 153(1)(a) @4.5%	64060059	2,854,400	128,44	18	28,448
THE RESERVE THE PROPERTY OF TH	のからない。現代は	张到18 人17日至18日日至20日至2	日本語の別を見が得る	25年10年20日日本	CHES CONTE

- 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.

Govt: High School Arija Phero Tal: Larkana

MEHRAN FURNITURE.

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

FBR	Тахр	ayer Online Verification	
			Date : 19-04-2016 Time : 20:45:37
NTN/FTN	1324666-6	Category INDIVIDUAL	
Name	LUTUF ALI SOOMRO		
CNIC/PP/REG/INC No.	43**195*73***		
House/Flat/Plot No.	SOOMRA MOHALLAHA MADEJI	Street/Lane	
	TALUKA GHARIYA SIN DISTT		
Block/Sector/Road	***	City GARHI YASIN	
Business/Branches	Sr. Business/Branch Name	Business/Branch Address	STRN
i i i i i i i i i i i i i i i i i i i	1. M/S MEHRAN FURNITURE MADEJI	POST MADEJI DISTT TALUKA, SHIKARPUR	
	2. M/S MEHRAN FURNITURE MADEJI	MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR	0100940300373
	3. MEHRAN FURNITURE MADEJI	MEHRAN FURNITURE MART MADEJI STATION ROAD MADJI DISTT., SHIKARPUR	
Delegated Surfaces Auticity	WHOLESALE OF OTHER HOUSEHOLD	coope	
Principal Business Activity		G0005	
Business Nature	WHOLESALER	H FC TAY (30 C 2003	
Registered For Income Tax office	INCOME TAX w.e.f 23-Jan-2003, SA	ALES TAX W.E.F 20-Sep-2007	
Sales Tax Office	RTO SUKKUR		
	RTO SUKKUR		
Sales Tax Status	OPERATIVE		
	Print Back		

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

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HEAD MASTER Govt: High School Arija Phero Tal: Larkana

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax last 10 M	- Control of the Cont	
2015	128,448.00	2015 No	This firm has not pro		
2014	304,593.00	2014 Yes		"SALE TAX SUMN has provided old Sale	The Mark Control of the Control of t
2013	71,015.00	2013 No	RETURN which was		
2012	249,536.00	2012 Yes	the Evaluation Criteri		
2011	249,536.00	2011 No.	cannot be accepted. g	ets 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

10 Marks

- Provided Four Years Balance Sheets

2 Marks

No Sales Tax Summaries Provided

0 Marks

TOTAL

12 Marks

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

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

Acquires 20 Marks.

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

(Haji Khan Janweri) Senior School Teacher

Govt. Boys High School Arija Phero

Distt. Larkana

Assistant Engineer
Works and Services Deptt.

LARKANA

(Fatah Muhammad panhwar)

Head Master

Govt. Boys High School Ar ja Phero

Distt. Larkana

SINDH FURNITURE MART.

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

PAKISTAN				Date : 19-04-201
				Time: 20:47:44
NTN/FTN	4037022-4	Category	INDIVIDUAL	
Name	ASADULLAH			
CNIC/PP/REG/INC No.	43**329*96***			
louse/Flat/Plot No.	HOUSE	Street/Lane	MIROKHAN CHOWK	
Block/Sector/Road	SHAHBAZ COLONY	City	LARKANA	
Business/Branches	Sr. Business/Branch Name	HOUSE, BAHARPUR	ness/Branch Address	STRN 2900403702213
	SINDH FURNITURE MART	HOUSE, BAHARPUR	KOAD, LAKKANK	2900403702213
Principal Business Activity	OTHER PERSONAL SERVICE ACTIVI	TIES N.E.C.		
	SERVICE PROVIDER			11
Business Nature			2013	1 1
Business Nature Registered For	INCOME TAX w.e.f 01-Nov-2012,	SALES TAX w.e.f 17-Ap	1-2013	
	INCOME TAX w.e.f 01-Nov-2012, 5 RTO SUKKUR	SALES TAX w.e.f 17-Ap	-2013	
Registered For		SALES TAX w.e.f 17-Ap	-2013	

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.

HEAD MASTER Govt: High School Arija Phero Tal: Larkana

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

Name: ASADULLAH

Address: HOUSE MIROKHAN CHOWK SHAHBAZ COLONY

10000008123042

Registration No 4320329696557

Tax Year: 2015

Date: 13-Nov-2015

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

Medium : Online

Due Date: 31-Dec-2015

Manufacturing / Trading Items					-
Description	Code	Total Amount	Amount Exempt from Tax / Subject to Fixed / Final Tax	Amo Subje Norma	ect to
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.
- Sales Tax Registration Certificate: This firm provided Sales Tax Registration Certificate vide Registration No. 2900403702213 However acquires 10 Marks.

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Taxpayer is Active, as on 05-N	AR-2016 (02:36)				100%
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SADULLAN	HOUSE	HIROKHAN CHOWK SHAHBAZ CO	LONY, LARKANA, LARKANA		- 70
Susiness Information	43,000,000,000				- 60
SINDH FURNITURE MART	HOUSE	BAHARPUR ROAD , LARKANA, LAI	RKANA		- 50
susiness Activities					30
960900 - OTHER PERSONAL SERVICE ACT	VITIES N.E.C.				
taxpayer e-filed 6 STAFE Returns during pa	t 6 tax periods, compliance le	wei = 100 %			10

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

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

HEAD MASTER Govt: High School Arija Phero Tal: Larkana

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Tax Summaries. This Bidder partially provided required documents in its technical proposal.

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

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

- Provided Five Years Annual Income Tax Returns

10 Marks

- Provided three Years Balance Sheets

03 Marks

- Provided 4 months Sales Tax declaration

04Marks

TOTAL

17 Marks

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

No.	Procuring Agency	Details of Supply Orders	Total Amount
1	DEO Larkana	DEOL/Dev/ADP-2014-15/18/2015 dt 10-6-	
		15	60,900.00
		DEOL/Dev/ADP-2014-15/20/2015 dt 10-6-	7
		15	60,900.00
		DEOL/Dev/ADP-2014-15/22/2015 dt 10-6-	
		15	60,900.00
		DEOL/Dev/ADP-2014-15/24/2015 dt 10-6-	60,900.00
		15	188,000.00
		DEOL/Dev/ADP-2014-15/26/2015 dt 10-6-	121,900.00
		DEOL/Dev/ADP-2014-15/30/2015 dt 10-6-	
		15 DEOL/Dev/ADP-2014-15/32/2015 dt 10-6- 15	
1:		DEOL/Dev/ADP-2014-15/39/2015 dt 10-6-	
		DEOL/Dev/ADP-2014-15/44/2015 dt 10-6-	
		15	
2	BISE LARKANA	BISE/STORE/LRK/-25 Dated 13-01-2016	387,100.00
3	SMBBMU	SMBBMU/Purch: Officer/133/15 dt. 22.8.15	730,300.00
4	Chandka Medical College Larkana	No.CMC/ACCTS/2314 dt:- 08-09-2015	99,000.00
5	DEO Larkana	DEOL/Dev/ADP-2014-15/36/2015 dt 10-6- 15	209,100.00

Acquires 20 Marks

HEAD MASTER Govt: High School Arija Phero Tal: Larkana

Sencor reales

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

(Haji Khan Janweri) Senior School Teacher

Govt. Boys High School Arija

Phero Distt. Larkana Assistant Engineer
Works and Services Deptt.

LARKANÀ

(Fatah Muhammad panhwar)

Head Master

Govt. Boys High School Arija

Phero

Distt. Larkana

BISMILLAH ENTERPRISES.

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

FBR		Тахра	yer Online \	/erification		
and the second s						Date: 19-04-201
NTN/FTN	21.4	6896-9	Category	INDIVIDUAL	T	ime: 20:42:04
Name		FRAZ AHMED SOOMRO	Category	INDIVIDUAL		
CNIC/PP/REG/INC No.		174*43***				
House/Flat/Plot No.		MRA MUHALLA TOWN	Street/Lane	COMMITTE MADAJI TALUK	(A	
Block/Sector/Road		RIYASEEN	City	SHIKARPUR		
					-	
Business/Branches	Sr	A DESIGNATION OF THE PROPERTY	Depth City Committee Commi	ness/Branch Address		STRN
179	1.	BISMILLAH ENTERPRISES	IQBAL, KARACHI	EEMO GOTH, BLOCK = 3, GULSHAN	E	1700314689617
	2.	BISMILLAH ENTERPRISES GOVT CONTRACTOR	HOUSE- NO- 96, NE-			
	3.	GOVT:CONTRACTOR		TOWN COMMITTEE MADAJI TALUK	A	
Principal Business Activity	-10700000	-SPECIALIZED WHOLESALE TRAD	E			
Business Nature	1930,03	DLESALER				
Registered For	INC	OME TAX w.e.f 28-Jun-2008, SAI	LES TAX w.e.f 05-Aug	-2011		
Income Tax office	RTO	SUKKUR				
Sales Tax Office	RTO	SUKKUR				
Sales Tax Status	ODE	RATIVE		1.1		

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.

Umi

HEAD MASTER Govt: High School Arija Phero Tal: Larkana



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

100000010232095

Registration No 4330174043187

Tax Year: 2015

Date: 18-Feb-2016

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

Medium : Online

Due Date: 30-Sep-2015

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

Description	Code	Receipts / Value	Tax Collected / Deducted	Tax Chargeable
Final / Fixed / Minimum / Average / Relevant / Reduced Tax	640001	10,040,181	588,305	588,30
Payment for Goods u/s 153(1)(a) @4.5%	64060059	5,490,300	247,064	247,0€
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.

			ACTIVE TAXIMYERS LIST (ATL) SEARCH LITLITY	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Kay	STRN • STRN	1700314689617	617801 Enter Image Characters		P
√ Taxpayer is Active, a	as on 19-APR-201	6 (08:39)	电影性影响的影响		100%
e tarpayer e-filed & ST&FE Return	ns charing past 6 tax per	lods, compliance /eve/ = 100 %			_ 10
					70
					_ 50
					_ 20
					10
					Compliance = 100%
					Active
		Thank you for using, ATL	Search Utility, You can also search Active Taxpayer by your Michile Phone!		
			Please type ENC ATL «NTN» and sens to 3327		

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

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

Morr.

HEAD MASTER Govt: High School Arija Phero Tal: Larkana Tax Summaries. This Bidder partially provided required documents in its technical proposal. Following is the short summary which reflects Bidders Financial Capability.

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2015	588,305.00		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.

Observations on the Financial Documents provided by the Bidder:-

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

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

- Provided Four Years Annual Income Tax Returns

8 Marks

- Provided Four Years Balance Sheets

0 Marks

- No Sales Tax Summaries Provided

6 Marks

TOTAL

14 Marks

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

No.	Procuring Agency	Details of Supply Orders	Total	Amount
1	TEO Primary Larkana	TEOL(P-M)/LRK/SSB/513/2015	895	,995.00
2	Chandka Medical College	CMC/ACCTS/1682 Dated 30-5-2015 CMC/ACCTS/1730 Dated 30-6-2015		,500.00 ,000.00
3	BISE LARKANA	BISE/STORE/LRK/-484 Dated 26-03-2015	3,07	500.00
4	SMBBMU	SMBBMU/PD/2015/430 Dated 21-10-2015	1,11	,200.00
5	Population Walfare Deptt,	PWDS/W&D/FF/WC/2013-14 Dated 12-06-2014.		,99,000

Acquires 20 Marks.

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

(Haji Khan Janweri) Senior School Teacher

Govt. Boys High School Arija

Phero

Distt. Larkana

Assistant Engineer
Works and Services Soptt.
LARKANA

(Fatah Muhammad panhwar)

Head Master

Govt. Boys High School Arija Phero Distt. Larkana

BIDDER STATUS OF QUALIFICATION

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

Recommendations for technical's Qualified contractors

From the thoroughly review and scrutiny on basis of prescribed evaluative criteria approved by the SPPRA demonstrates that the above mentioned bidders stand qualified. Their financial proposal may be opened on dated: 30.05.0216 in the presence of those bidders at said venue in approve manner maintaining the transparency.

(Haji Khan Janweri) Senior School Teacher Govt. Boys High School Arija Phero

Taluka Larkana Distt. Larkana

Assistant Engineer
Works and Services Deptt.

External Member

(Fatah Muhammad)

Head Master

Govt. Boys High School Arija

Phero

NO.GBHSARPL/

194 /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 Government Boys High School ARIJA PHERO TALUKA LARKANA District Larkana wherein following members participated:

 Mr. Fatah Muhammad Panhwar Head Master Govt. Boys High School Arija Phero Distt: Lrakana.

Chairman Procurement Committee

2) Haji Khan jaweri Senior School Teacher Govt. Boys High School Arija Phero Distt: Lrakana. Member/Secretary Procurement Committee

Assistant Engineer
 Works and Services Department
 Distt: Larkana.

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 FURNITURE & FIXTURE.

The procurement committee submitted the NIT bearing out word No No. GBHS/AP/CMP/ 190 /One Time Grant-2015-16/ /2016 on dated: 07.05.2016 on dated: 07.05.2016 to SPPRA website that was hoisted on website on 10.05.2016 having serial no. 28253. 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.

(Fatah Muhammad)

Head Master

Govt. Boys High School Arija

Phero

Taluka Larkana Distt. Larkana

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

(Haji Khan Janweri)

Senior School Teacher

Govt. Boys High School Arija

Phero

OFFICE OF THE GOVT. BOYS HIGH SCHOOL ARIJA PHERO DIST. LARKANA

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

Sr.#	DESCRIPTION PROCUREMENT	ESTIMATED QUANTITY	ITEM WISE RATES OFFERED BY QUALIFIED BIDDERS		
			Bismillah Enterprises Larkana	Sindh Furniture Mart Larkana	Mehran Frniture House Madeji
1	TEACHER TABLE Size 36x24x30, made of wodden Shesham with one drawer from right side, legs 2x 2 (4 Nos.), leg patties 2.5 x 1.25 inch Top chip board formica spirt polished		Rs.7200.00	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
4	BACKLESS BENCH. 6 x 16 Top Plank 11 thick 1 Lower Patti 2 x 1.25 Leg 6 Nos Thickness 2.5 x 2.5		Rs.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.19300.00
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.s23800.00
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.s4200.00
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	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
11	Teacher Chair with Arms 36 Height, Seat 21 x 18 x 18, Seat Patties 2 x 1 leg Patti 2 x 1, front leg 25x 2 x 2, Seat and back with plastic knitting standard size slightly covered. All made by solid Shesham wood with sprit polished.		R\$.2390.00	Rs.2370.00	Rs.5040.00
	My in the state of	1		111	B

(Haji Khan Janweri) Senior School Teacher Govt. Boys High School Arija Phero

Taluka Larkana Distt. Larkana

Assistant Preineer
Works and Services Deptt. LARKANA

(Fatah Muhammad) **Head Master**

Govt. Boys High School Arija

Phero

NO.GBHSAPL/ 195 /2016

DATED: 30.05.2016

NIT NO: SPPRA WEBSITE Sr. NO.28253 DATED: 10.05.2016

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. Fatah Muhammad Panhwar

Head Master Govt. Boys High School Arija Phero

Taluka Larkana Distt: Lrakana.

2) Haji Khan Janweri

Senior School Teacher Govt. Boys High School Arija Phero

Taluka Larkana Distt: Lrakana.

3) Assistant Engineer

Works and Services Department Distt: Larkana.

REPRESENTATIVES OF TECHNICALLY QUALIFIED FIRMS:

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

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

(Fatah Muhammad)

Head Master

Govt. Boys High School Arija

Phero