



EVALUATION REPORT

Procurement of
“STATIONARY MATERIAL & FURNITURE & FIXTURE”
School Specific Budget 2015-2016

For

GOVERNMENT BOYS HIGH SCHOOL MG HALA
District: MATIARI


Education & Literacy Department, Government of Sindh

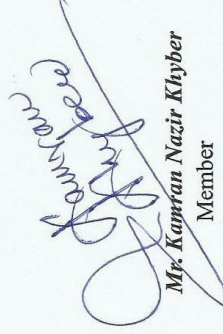
Address: GOVERNMENT BOYS HIGH SCHOOL MG HALA
District: MATIARI

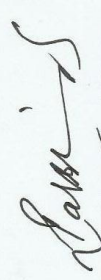
OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

Bid Evaluation Report

1. Name of Procuring Agency: Government Boys High School MG Hala
2. Tender Reference No: Government Boys High School MG Hala (S.No 29055)
3. Tender Description/Name of work/Item: Purchase of Stationary Material & Furniture & Fixture
4. Method of Procurement: Single Stage Two Envelopes
5. Tender Published: www.pprasindh.gov.pk Serial No 29055
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) 4th June 2016 at 11:30 a.m.
9. No. of Bid technically qualified (if applicable) 01 (One)
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: 4th June 2016 at 2:00 p.m.



Mr. Syed Wali Muhammad
Chairman / Head Master
Govt: Boys High School MG Hala
District Matiari



Mr. Kamran Nazir Khyber
Member
Assistant Engineer
Building Sub-division Matiari

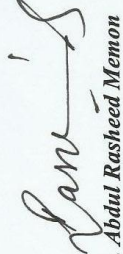

Mr. Abdul Rasheed Memon
Secretary / Member
Senior Teacher
GBHS MG Hala District Matiari

12. Bid Evolution Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reason for acceptance /rejection	Remarks
01.	02. M/s. A & B Stationers & General Order Suppliers Hyd	03. Stationer Material Rs. 187050/- Furniture & Fixture Rs. 373800/-	04. 1 st 1 st	05.	06. Accept as a 1 st Lowest Accept as a 1 st Lowest	07. Approved Approved


Mr. Syed Wali Muhammad
 Chairmen / Head Master
 Govt: Boys High School MG Hala
 District Matiari


Mr. Kamran Nazir Khyber
 Member
 Assistant Engineer
 Building Sub-division Matiari


Mr. Abdul Rasheed Memon
 Secretary / Member
 Senior Teacher
 GBHS MG Hala District Matiari

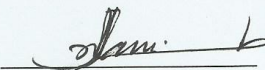
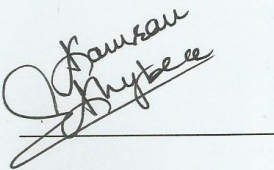
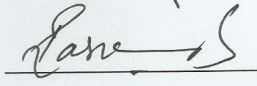
OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

**ATTENDANCE OF THE MEMBERS OF PROCUREMENT COMMITTEE
WHO HAVE ATTENDE THE TENDER OPENING MEETING (TECHNICAL BIDS)
HELD ON 4TH JUNE 2016 AT 11:00 A.M.**

**NATURE OF PROCUREMENT / TENDER
"STATIONERY MATERIAL & FURNITURE & FIXTURE"
(SCHOOL SPECIFIC BUDGET) 2015-2016**

NAME OF PROCUREMENT COMMITTEE



SIGNATURE

1. ***Mr. Syed Wali Muhammad Shah*** (Chairmen)
Head Master
Govt: Boys High MG Hala
District Matiari

2. ***Mr. Kamran Nazir Khyber*** (Member)
Assistant Engineer Building
Sub-division Matiari

3. ***Mr. Abdul Rasheed Memon*** (Secretary/Member)
Senior Teacher
Govt: Boys High School MG Hala
District Matiari


OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

**ATTENDANCE SHEET OF BIDDERS WHO WERE PRESENTS OF THE TENDER OPENING DAY TECHNICAL BIDS
LIST SHOWING THE NAME OF TENDER BIDDERS ATTENDING MEETING REGARDING
SUBMISSION BIDS & OPENING OF TECHNICAL BIDS AT THIS OFFICE ON 04-6-2016 AT 11:00 A.M**

"STATIONARY MATERIAL & FURNITURE & FIXTURE" (SCHOOL SPECIFIC BUDGET) 2015-2016

Sr. No.	Name of Company	Name of Representatives	Designation	Contract #	Signature
01.	New Sana Prantis, Hyd.	ABID ALI	MANAGER	0321-3099183	
02.	M/S. A&B Stationery & Stationery, Hyd.	Engr. MUHAMMAD KUSHD	Proprietor	03003020563	
03.	/	/	/	/	/

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

PROCUREMENT OF "STATIONARY MATERIAL & FURNITURE & FIXTURE"

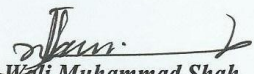
SCHOOL SPECIFIC BUDGET 2015-2016

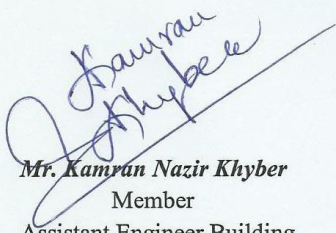
QUALIFICATION CRITERIA

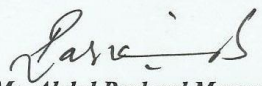
M/S. A & B STATIONERS & GENERAL ORDER SUPPLIERS, HYD.

S.No.	Description	Detailing	Weightage	Attached Y or N	Marks Obtained
Technical Specification & Experience					
1.	Specifications & Brochures	Y	10	N	-
2.	Supplies of similar task completed in last 3year	5 Marks if less than 3 years	10	Y	10
3.	Supplies of similar tasks in hand	Y	10	Y	10
Financial Position					
1.	Available Bank Credit Line 0.5 Million	5 Marks if less than 0.2.5 million	10	Y	10
2.	Registration with Federal Board of Revenue	Y	10	Y	10
3.	Litigation History where decision went against the Firm.	N	10	N	-
4.	Blacklisting from any Agency	N	10	Y	10
5.	Active Tax Payer	Y	15	Y	15
6.	Registration with Sales tax dept	Y	15	Y	15
TOTAL			100		80

Total Marks	Qualifying marks	Marks Obtained	Remarks
100	50	80	Qualified


Mr. Syed Wali Muhammad Shah
Chairmen / Head Master
Govt: Boys High School MG Hala
District Matiari


Mr. Kamran Nazir Khyber
Member
Assistant Engineer Building
Sub-division Matiari


Mr. Abdul Rasheed Memon
Secretary/Member / Senior Teacher
Govt: Boys High School MG Hala District Matiari

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

PROCUREMENT OF "STATIONARY MATERIAL & FURNITURE & FIXTURE"

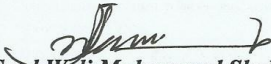
SCHOOL SPECIFIC BUDGET 2015-2016

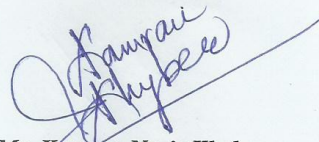
QUALIFICATION CRITERIA

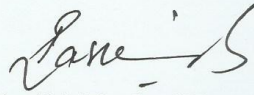
M/S. NEW SANA PRINTERS & GENERAL ORDER SUPPLIERS, HYD.

S.No.	Description	Detailing	Weightage	Attached Y or N	Marks Obtained
Technical Specification & Experience					
1.	Specifications & Brochures	Y	10	N	-
2.	Supplies of similar task completed in last 3year	5 Marks if less than 3 years	10	N	10
3.	Supplies of similar tasks in hand	Y	10	N	10
Financial Position					
1.	Available Bank Credit Line 0.5 Million	5 Marks if less than 0.2.5 million	10	N	10
2.	Registration with Federal Board of Revenue	Y	10	Y	10
3.	Litigation History where decision went against the Firm.	N	10	N	-
4.	Blacklisting from any Agency	N	10	N	10
5.	Active Tax Payer	Y	15	N	15
6.	Registration with Sales tax dept	Y	15	Y	15
TOTAL			100		25

Total Marks	Qualifying marks	Marks Obtained	Remarks
100	50	25	Not Qualified


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Mr. Abdul Rasheed Memon
Secretary/Member / Senior Teacher
Govt: Boys High School MG Hala District Matiari

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

**ATTENDANCE OF THE MEMBERS OF PROCUREMENT COMMITTEE
WHO HAVE ATTENDE THE TENDER OPENING MEETING (FINANCIAL BIDS)
HELD ON 4TH JUNE 2016 AT 2:00 P.M.**

**NATURE OF PROCUREMENT / TENDER
"STATIONERY MATERIAL & FURNITURE & FIXTURE"
(SCHOOL SPECIFIC BUDGET) 2015-2016**

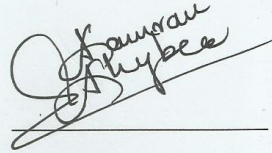
NAME OF PROCUREMENT COMMITTEE

SIGNATURE

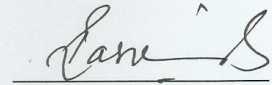
1. ***Mr. Syed Wali Muhammad Shah*** (Chairmen)
Head Master
Govt: Boys High MG Hala
District Matiari



2. ***Mr. Kamran Nazir Khyber*** (Member)
Assistant Engineer Building
Sub-division Matiari



3. ***Mr. Abdul Rasheed Memon*** (Secretary/Member)
Senior Teacher
Govt: Boys High School MG Hala
District Matiari



OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

**ATTENDANCE SHEET OF BIDDERS WHO WERE PRESENTS OF THE TENDER OPENING DAY FINANCIAL BIDS
LIST SHOWING THE NAME OF TENDER BIDDERS ATTENDING MEETING REGARDING
SUBMISSION BIDS & OPENING OF FINANCIAL BIDS AT THIS OFFICE ON 04-6-2016 AT 2:00 P.M**

"STATIONARY MATERIAL & FURNITURE & FIXTURE" (SCHOOL SPECIFIC BUDGET) 2015-2016


Sr. No.	Name of Company	Name of Representatives	Designation	Contract #	Signature
01.	M/s. A&B Stationary & Gen. order, Hyd.	Eng. Muhammad Rashed	Proprietor	03003020563	M. Rashed
02.	/	/	/	/	/
03.	/	/	/	/	/

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

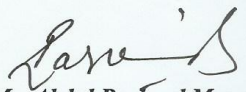
COMPARATIVE STATEMENT

**PROCUREMENT OF
"STATIONARY MATERIAL & FURNITURE & FIXTURE"
HELD ON 4TH JUNE 2016**

S. NO.	NAME OF FIRMS	CATEGORY	RATES OFFERED BY THE FIRM	REMARKS
01.	M/s. A & B Stationers and General Order Suppliers, Hyderabad.	Stationery Material	187050-00	Approved
		Furniture & Fixture	373800-00	Approved


Mr. Syed Wali Muhammad Shah
Chairmen / Head Master
Govt: Boys High School MG Hala
District Matiari


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Member
Assistant Engineer Building
Sub-division Matiari


Mr. Abdul Rasheed Memon
Secretary/Member / Senior Teacher
Govt: Boys High School MG Hala
District Matiari

(Stationary Material)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item. No.	Description of Item	Quantity	Unit Price	Amount
01.	Paper Ream A4 size	15 Nos	990-	14850-
02.	White Paper	5 Nos	700-	3500-
03.	Stapler	5 Nos	390-	1950-
04.	Punch Machine	5 Nos	390-	1950-
05.	Pointer Pen	20 Nos	55-	1100-
06.	Pacca File	50 Nos	65-	3250-
07.	Katcha File	200 Nos	35-	7000-
08.	Ball Pen	20 Nos	120-	2400-
09.	Whito	5 Nos	115-	575-
10.	Gum Stick	10 Nos	260-	2600-
11.	Gum Bottle	5 Nos	145-	725-
12.	Cash Book	5 Nos	450-	2250-
13.	Stapler Pin	50 Nos	38-	1900-
14.	Box File	5 Nos	380-	1900-
15.	Certificate (100 Nos. in each Book)	50 Nos	800-	40000-
16.	Chart Paper	5 Nos	700-	3500-
17.	Color Paper	200 Nos	21-	4200-
18.	Envelope 9x4 (100 in each Pkt.)	10 Nos	280-	2800-
19.	Gem Clip	50 Nos	38-	1900-
20.	Pencil HB	50 Nos	120-	6000-
21.	Eraser	100 Nos	5-	500-
22.	Shopner	100 Nos	5-	500-
23.	Stamp Pad	10 Nos	120-	1200-
24.	Library Register	5 Nos	900-	4500-
25.	Answer Sheet A4 size (4 Pages)	5000 Nos	2-	10000-
26.	Copies 8 Pages A-4 Size	10000 Nos	6-	60000-
27.	Plastic File Cover	25 Nos	240-	6000-
TOTAL AMOUNT				187050-

Page 38

Save S
Sham
Kamran
Hydrabad

M. Nune
A & B Stationers &
General Order Supplier
Office # 2 Al Nadar Centre
Khokhar Mohallah, Hyd.

(Furniture & Fixture)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item No.	Description of Item	Quantity	Unit Price	Amount
01.	Head Master Table size 72"x48"x30" Made of Shesham Wood, leg size 2"x2" (6 Nos.) Frame Patti 3"x1¼" foot rest 2½"x1¼" three drawers with locking system, Top of Table ¾" thick with texture Formica pasted with German white glue.	1 Nos	23000/-	23000-
02.	Teacher Table size 48"x30"x30" Made of Shesham Wood, leg size 2"x2" (4 Nos.) Frame Patti 3"x1¼" foot rest 2½"x1¼" two drawers with locking system, Top of Table ¾" thick with texture Formica pasted with German white glue.	3 Nos	13000/-	39000-
03.	Dual Desk size 48"x30"x30" Wooden Shesham Wood, Support Bracket 8 Nos. Top plank 48"x10"1", Ink Pot Patti 48"x4"x1" Seat Plank 48"x10"x1" Seat Back 48"x4"x1" Shelf Plank for Books 48"x8"x¾"	12 Nos	9650/-	115800-
04.	Steel Almirah Size 72"x34"x18", 4 Shelves. 5 Compartment, 22SWG, with Lock System & Spray Paint (Hammer Finis).	2 Nos	19000/-	38000-
05.	Teacher Chair with Arms , Shesham Wood, Seat & Back Netted with plastic strip (Best Quality)	10 Nos	3800/-	38000-
06.	Student Chair, Shesham Wood, (Best Quality)	50 Nos	2400/-	120000-
TOTAL AMOUNT				373800/=

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Handwritten signatures and stamps:
 - *Signature: Lane S. Jan*
 - *Signature: Kaurou Hyderabad*

Handwritten signature: M. Murali
 A & B Stationers &
 General Order Supplier
 Office # 2 Al Dadar Centre
 Khokhar Michallah, Hyd.



EVALUATION REPORT

Procurement of
“IN CLASS MATERIAL AND SUPPLIES,
LIBRARY & LABORATORY & SPORTS MATERIAL”
School Specific Budget 2015-2016

For

GOVERNMENT BOYS HIGH SCHOOL MG HALA
District: MATIARI

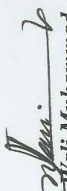
Education & Literacy Department, Government of Sindh

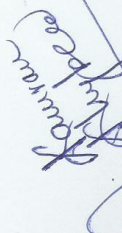
Address: GOVERNMENT BOYS HIGH SCHOOL MG HALA
District: MATIARI


OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

Bid Evaluation Report

1. Name of Procuring Agency: Government Boys High School MG Hala
2. Tender Reference No: Government Boys High School MG Hala (S.No 29055)
3. Tender Description/Name of work/Item: Purchase of In-Class Material, Library & Laboratory and Sports Material
4. Method of Procurement: Single Stage Two Envelopes
5. Tender Published: www.pprasindh.gov.pk Serial No 29055
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Technical Bid Opening date: (if applicable) 4th June 2016 at 11:30 a.m.
9. No. of Bid technically qualified (if applicable) 01 (One)
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: 4th June 2016 at 2:00 p.m.

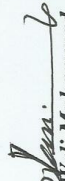

Mr. Syed Wali Muhammad
Chairman / Head Master
Govt: Boys High School MG Hala
District Matiari



Mr. Kamran Nazir Khyber
Member
Assistant Engineer
Building Sub-division Matiari



Mr. Abdul Rasheed Memon
Secretary / Member
Senior Teacher
GBHS MG Hala District Matiari

12. Bid Evolution Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Comparison with Estimated cost	Reason for acceptance /rejection	Remarks
01.	02.	03.	04.	05.	06.	07.
01.	M/s. Flying Traders & General Order Suppliers Hyd	In-Class Material & Supplies Rs. 473250/-	1 st		Accept as a 1 st Lowest	Approved
		Library & Laboratory Rs. 283700/-	1 st		Accept as a 1 st Lowest	Approved
		Sports Materials Rs. 186500/-	1 st		Accept as a 1 st Lowest	Approved


Mr. Syed Wali Muhammad
 Chairmen / Head Master
 Govt: Boys High School MG Hala
 District Matiari


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 Assistant Engineer
 Building Sub-division Matiari


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 GBHS MG Hala District Matiari



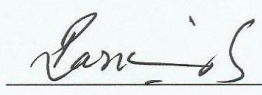
OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

**ATTENDANCE OF THE MEMBERS OF PROCUREMENT COMMITTEE
WHO HAVE ATTENDE THE TENDER OPENING MEETING (TECHNICAL BIDS)
HELD ON 4TH JUNE 2016 AT 11:00 A.M.**

**NATURE OF PROCUREMENT / TENDER
"IN-CLASS MATERIAL & SUPPLIES, LIBRARY & LABORATORY
& SPORTS MATERIAL"
(SCHOOL SPECIFIC BUDGET) 2015-2016**

NAME OF PROCUREMENT COMMITTEE



SIGNATURE

1. ***Mr. Syed Wali Muhammad Shah*** (Chairmen)
Head Master
Govt: Boys High MG Hala
District Matiari 
2. ***Mr. Kamran Nazir Khyber*** (Member)
Assistant Engineer Building
Sub-division Matiari 
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Senior Teacher
Govt: Boys High School MG Hala
District Matiari 

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

ATTENDANCE SHEET OF BIDDERS WHO WERE PRESENTS OF THE TENDER OPENING DAY TECHNICAL BIDS
LIST SHOWING THE NAME OF TENDER BIDDERS ATTENDING MEETING REGARDING
SUBMISSION BIDS & OPENING OF TECHNICAL BIDS AT THIS OFFICE ON 04-6-2016 AT 11:00 A.M

“IN-CLASS MATERIAL AND SUPPLIES, LIBRARY & LABORTARY & SPORTS MATERIAL”
(SCHOOL SPECIFIC BUDGET) 2015-2016

Sr. No.	Name of Company	Name of Representatives	Designation	Contract #	Signature
01.	New Sana Centers, Hyd.	Abid Ali	Manager	0821-3099183	
02.	Flying Traders, Hyd.	Muhammad ALTAF	MD	03332759059	
03.	/	/	/	/	/

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

**PROCUREMENT OF "IN-CLASS MATERIAL & SUPPLIES,
LIBRARY & LABORATORY AND SPORTS MATERIAL"**

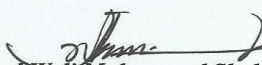
SCHOOL SPECIFIC BUDGET 2015-2016


QUALIFICATION CRITERIA

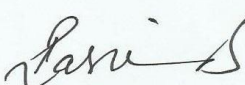
M/S. FLYING TRADERS & GENERAL ORDER SUPPLIERS, HYD.

S.No.	Description	Detailing	Weightage	Attached Y or N	Marks Obtained
Technical Specification & Experience					
1.	Specifications & Brochures	Y	10	N	-
2.	Supplies of similar task completed in last 3year	5 Marks if less than 3 years	10	Y	10
3.	Supplies of similar tasks in hand	Y	10	Y	10
Financial Position					
1.	Available Bank Credit Line 0.5 Million	5 Marks if less than 0.2.5 million	10	Y	10
2.	Registration with Federal Board of Revenue	Y	10	Y	10
3.	Litigation History where decision went against the Firm.	N	10	N	-
4.	Blacklisting from any Agency	N	10	Y	10
5.	Active Tax Payer	Y	15	Y	15
6.	Registration with Sales tax dept	Y	15	Y	15
TOTAL			100		80

Total Marks	Qualifying marks	Marks Obtained	Remarks
100	50	80	Qualified


Mr. Syed Wali Muhammad Shah
Chairmen / Head Master
Govt: Boys High School MG Hala
District Matiari


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Member
Assistant Engineer Building
Sub-division Matiari


Mr. Abdul Rasheed Memon
Secretary/Member / Senior Teacher
Govt: Boys High School MG Hala District Matiari

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

PROCUREMENT OF "IN-CLASS MATERIAL & SUPPLIES, LIBRARY &

LABORATORY AND SPORTS MATERIAL"

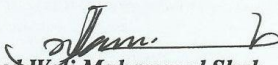
SCHOOL SPECIFIC BUDGET 2015-2016

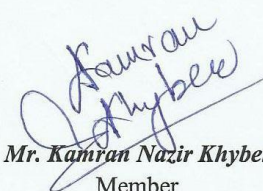
QUALIFICATION CRITERIA

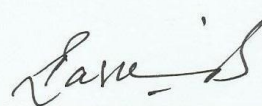
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S.No.	Description	Detailing	Weightage	Attached Y or N	Marks Obtained
Technical Specification & Experience					
1.	Specifications & Brochures	Y	10	N	-
2.	Supplies of similar task completed in last 3year	5 Marks if less than 3 years	10	N	10
3.	Supplies of similar tasks in hand	Y	10	N	10
Financial Position					
1.	Available Bank Credit Line 0.5 Million	5 Marks if less than 0.2.5 million	10	N	10
2.	Registration with Federal Board of Revenue	Y	10	Y	10
3.	Litigation History where decision went against the Firm.	N	10	N	-
4.	Blacklisting from any Agency	N	10	N	10
5.	Active Tax Payer	Y	15	N	15
6.	Registration with Sales tax dept	Y	15	Y	15
TOTAL			100		25

Total Marks	Qualifying marks	Marks Obtained	Remarks
100	50	25	Not Qualified


Mr. Syed Wali Muhammad Shah
Chairmen / Head Master
Govt: Boys High School MG Hala
District Matiari


Mr. Kamran Nazir Khyber
Member
Assistant Engineer Building
Sub-division Matiari


Mr. Abdul Rasheed Memon
Secretary/Member / Senior Teacher
Govt: Boys High School MG Hala District Matiari


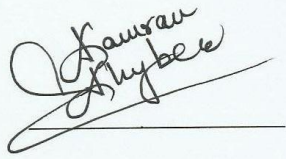
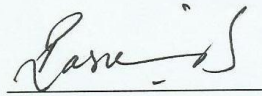
OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

**ATTENDANCE OF THE MEMBERS OF PROCUREMENT COMMITTEE
WHO HAVE ATTENDE THE TENDER OPENING MEETING (FINANCIAL BIDS)
HELD ON 4TH JUNE 2016 AT 2:00 P.M.**

**NATURE OF PROCUREMENT / TENDER
"IN-CLASS MATERIAL & SUPPLIES, LIBRARY & LABORATORY
& SPORTS MATERIAL"
(SCHOOL SPECIFIC BUDGET) 2015-2016**

NAME OF PROCUREMENT COMMITTEE


SIGNATURE

1. ***Mr. Syed Wali Muhammad Shah*** (Chairmen)
Head Master
Govt: Boys High MG Hala
District Matiari 
2. ***Mr. Kamran Nazir Khyber*** (Member)
Assistant Engineer Building
Sub-division Matiari 
3. ***Mr. Abdul Rasheed Memon*** (Secretary/Member)
Senior Teacher
Govt: Boys High School MG Hala
District Matiari 

OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

ATTENDANCE SHEET OF BIDDERS WHO WERE PRESENTS OF THE TENDER OPENING DAY FINANCIAL BIDS
LIST SHOWING THE NAME OF TENDER BIDDERS ATTENDING MEETING REGARDING
SUBMISSION BIDS & OPENING OF FINANCIAL BIDS AT THIS OFFICE ON 04-6-2016 AT 2:00 P.M

**“IN-CLASS MATERIAL AND SUPPLIES, LIBRARY & LABORTARY & SPORTS MATERIAL”
(SCHOOL SPECIFIC BUDGET) 2015-2016**

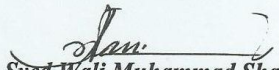
Sr. No.	Name of Company	Name of Representatives	Designation	Contract #	Signature
01.	Flying Teachers. Hyd.	MUHAMMAD ALTAJF	MD	03332735769	
02.	/	/	/	/	/
03.	/	/	/	/	/

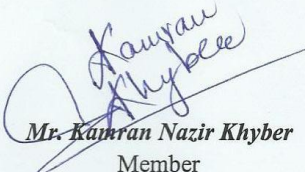
OFFICE OF THE HEAD MASTER GOVT: BOYS HIGH SCHOOL MG HALA

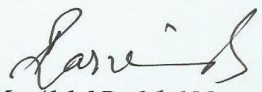
COMPARATIVE STATEMENT

**PROCUREMENT OF
"IN-CLASS MATERIAL & SUPPLIES, LIBRARY & LABORATORY
AND SPORTS MATERIAL" HELD ON 4TH JUNE 2016**

S. NO.	NAME OF FIRMS	CATEGORY	RATES OFFERED BY THE FIRM	REMARKS
01.	M/s. Flying Traders and General Order Suppliers, Hyderabad.	In-Class Material & Supplies	473250-00	Approved
		Library & Laboratory	283700-00	Approved
		Sports Material	186500-00	Approved


Mr. Syed Wali Muhammad Shah
Chairmen / Head Master
Govt: Boys High School MG Hala
District Matiari


Mr. Kamran Nazir Khyber
Member
Assistant Engineer Building
Sub-division Matiari


Mr. Abdul Rasheed Memon
Secretary/Member / Senior Teacher
Govt: Boys High School MG Hala
District Matiari

(In Class Material)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item No.	Description of Item	Quantity	Unit Price	Amount
01.	White Board 4x4	5 Nos	2700/=	13500/=
02.	Chalk Per Pkt	1000 Nos	48/=	48000/=
03.	Energy Saver 25watt (Sogo)or Equivalent	100 Nos	280/=	28000/=
04.	Board Pointer	50 Nos	65/=	3250/=
05.	Plastic Water Cooler	5 Nos	2200/=	11000/=
06.	Glass for Drinking Water	25 Nos	60/=	1500/=
07.	Maps Chart Panaflex	20 Nos	690/=	13800/=
08.	Celling Fan 56" (PAK/GFC) or Equivalent	25 Nos	5800/=	145000/=
09.	Wall Clock Digital	10 Nos	2500/=	25000/=
10.	Board Duster	50 Nos	60/=	3000/=
11.	Map Stand	10 Nos	27000/=	270000/=
12.	Country Map Chart Panaflex	20 Nos	690/=	13800/=
13.	Soft Board	5 Nos	2200/=	11000/=
14.	Puzzle	10 Nos	1200/=	12000/=
15.	Slide Projector	1 Nos	14000/=	14000/=
16.	World Globe	10 Nos	870/=	8700/=
17.	Compass	10 Nos	300/=	3000/=
18.	Life Cycle Chart Panaflex	20 Nos	690/=	13800/=
19.	Various Chart Panaflex	20 Nos	690/=	13800/=
20.	Body Parts Charts Panaflex	20 Nos	690/=	13800/=
21.	Fruit Charts Panaflex	20 Nos	690/=	13800/=
22.	Vegetable Charts Panaflex	20 Nos	690/=	13800/=
23.	Everyday Charts Panaflex	20 Nos	690/=	13800/=
24.	Drawing Board	10 Nos	600/=	6000/=
25.	Dust Bin	10 Nos	290/=	2900/=
TOTAL AMOUNT				473250/=

Handwritten signatures and names:
 Lane's
 Nayana
 Hyderabad

FLYING TRADERS
HYDERABAD.

(Library & Laboratory)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item. No.	Description of Item	Quantity	Unit Price	Amount
01.	Quran Pak	5 Nos	1800/=	9000/=
02.	Seerat un Nabi	5 Nos	1200/=	6000/=
03.	Qissasul Ambia	5 Nos	1400/=	7000/=
04.	Dictionary English to Urdu	5 Nos	1500/=	7500/=
05.	Dictionary Urdu to English	5 Nos	1500/=	7500/=
06.	Dictionary English to Sindhi	5 Nos	1500/=	7500/=
07.	Shah jo Risalo	5 Nos	1200/=	6000/=
08.	S/E Dictionary	5 Nos	1500/=	7500/=
09.	La Shareek Wo Bemisal	2 Nos	1400/=	2800/=
10.	Umar Khayyam	2 Nos	1700/=	3400/=
11.	Quaid	2 Nos	900/=	1800/=
12.	Musnami	2 Nos	850/=	1700/=
13.	Compound Microscope	5 Nos	14800/=	74000/=
14.	General Knowledge	10 Nos	850/=	8500/=
15.	Therma Meter	15 Nos	250/=	3750/=
16.	Spring Balance	20 Nos	650/=	13000/=
17.	Galva no Meter	5 Nos	650/=	3250/=
18.	Bar Magnet	5 Nos	700/=	3500/=
19.	Concave Mirror	5 Nos	850/=	4250/=
20.	Convex Mirror	5 Nos	850/=	4250/=
21.	Vernier Calliper	10 Nos	700/=	7000/=
22.	Story Different	20 Nos	600/=	12000/=
23.	Glass Slab	10 Nos	300/=	3000/=
24.	Glass Prism	10 Nos	250/=	2500/=
25.	Electronic Balance	5 Nos	10000/=	50000/=
26.	Diode Apparatus	5 Nos	800/=	4000/=
27.	Triode Apparatus	5 Nos	900/=	4500/=
28.	Slide Different for Microscope	150 Nos	50/=	7500/=
29.	Iron Stand	20 Nos	350/=	7000/=
30.	Magnifying Glass	10 Nos	400/=	4000/=
TOTAL AMOUNT				283700/=

Lani's
07 -

FLYING TRADERS
HYDERABAD.

Page 41
Saiman
(Signature)

(Sports Material)
Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____

Item. No.	Description of Item	Quantity	Unit Price	Amount
01.	Badminton Net	5 Nos	2000/=	10000/=
02.	Badminton Racket	10 Nos	1300/=	13000/=
03.	Cricket Bat (Tennis)	15 Nos	1200/=	18000/=
04.	Discus Throw	5 Nos	2400/=	12000/=
05.	Volley Ball	10 Nos	1800/=	18000/=
06.	Stop Watch	5 Nos	700/=	3500/=
07.	Throw Ball	5 Nos	1200/=	6000/=
08.	Table Tennis Net (with post)	5 Nos	2500/=	12500/=
09.	Table Tennis Racket	10 Nos	850/=	8500/=
10.	Table Tennis Ball	50 Nos	190/=	9500/=
11.	Cricket Ball (Tennis)	100 Nos	240/=	24000/=
12.	Wicket Set	5 Nos	1500/=	7500/=
13.	Volley Ball Net	5 Nos	2400/=	12000/=
14.	Shuttle Cock	50 Nos	250/=	12500/=
15.	Cricket Gloves	5 Nos	1100/=	5500/=
16.	Cricket Pad	10 Nos	1400/=	14000/=
TOTAL AMOUNT				186500/=

Handwritten signatures and initials:
Lamin's
Kamran
Hydrabad

FLYING TRADERS
HYDERABAD.