Bid Evaluation Report

1. Name of Procuring Agency	Sindhi Adabi Board, Jamshoro Sindh	
2. Tender Reference No:	INF/KRY-1860/2015	<u> </u>
3. Tender Description/Name of	f work/item: <u>Wooden/ Steel Furniture Article</u>	<u>25</u>
4. Method of Procurement: S	ngle stage two envelope	
	A Sr. No.24253 & (Daily Dawn, Jung & Kaw Electronic Media (SPPRA ID No. & News pap	
	Four (04)	
7. Total Bids Received: Three	(03)	
8. Technical Bid Opening date	: (if applicable) 01-06-2015 (Provi	de details in separate form)
9. No. of Bid technically quali	fied (if applicable):Three	
10. Bid(s) Rejected:	_NiI_	
I1. Financial Bid Opening dat	e: <u>01-06-2015</u>	

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Jawed Trading Corporation Hyd/ Kyc	G				
2	M/s Mass International Hyderabad	Comparative statement attached				
3	M/s Shobby Traders, Hyderabad					

(Ghulam Hyder Kachhi)

Member

Member

(Sikandar Ali Shah) Chairman



SINDHI ADABI BOARD, JAMSHORO, SINDH

1	· · · · · · · · · · · · · · · · · · ·	Comparative statement of rates quoted by the various de				e vanous dealers	alers	
Sr.	Particular	Qty	M/s Jawed Trading Corporation Hyd/ KYC	M/s Mass International Hyderabad	M/s Shobby Traders, Hyderabad	M/s Jawed Trading Corporation Total Amount	M/s Mass International Hyderabad Total Amount	M/s Shobby Traders Hyderabad Total Amount
1.	Superior Executive Table with rack and	02	940C0	57000	125000	188000	114000	250000
	Chairs (7x3.5) Imported						:	
	For Chairman & Secretary Office	i l			i		<u> </u>	i
2.	Meeting Table	- 01	435000	292000	350000	435000	292000	350000
	(One Chairman Chair and 20 chairs for members)	i	·		. ;		-	
3.	Executive Table with side rack (4x6)	; 09	34000	32500	23000 ¦	306000	292500	207000
	For Officers (BPS-17)	į Į			. !		·	
4	Executive Revolving Chairs	. 09	17500	16000	18000	157500	144000	162000
5.	Assistant Executive Table with side rack (3x5)	10	24000	26400	19000	240000	264000	190000 j
: :	For Officer (BPS-16)						<u> </u>	j
6.	Asst. Executive Revolving Chairs	10	12500	12000	16000	125000	120000	160000
7.	Office Table Standard Size 4x2.5	8	9500	12000	12000	76000	96000	96000
8.	Chairs for Staff	8	8800	7200	9000	70400	57600	72000
; g.	Computer Chairs	10	5950	62C0	4000	59500	62000	40000
10.	Visitor Chairs	30	9000	2650	2300	270000	79503	69000
11.	Sofa Set Seven Seated	02	89 0 00	72000	75000	178000	144000	150000
12.	Steel Panel Rack for Bookshop Store (9x3x3)	10	21900	20200	24000	219000	202000	240000
	(Heavy Duty and Portable with Angles)						د ــــــــــــــــــــــــــــــــــــ	
				·· · · · · · · · · · · · · · · · · · ·	Total	2324400	1867600	1986000

As per the comparative statement the rates quoted by Ms. Mass International Hyderabad at the total cost of Rs.1867600/= is the lowest. According the Purchase & Procurement committee recommended the rates to Supply the best quality of furniture and fixture being the lowest.

(Ghulam Hyder Kachhi)

Member Committee

(Asif Pervez Khero)

Officer Sindh University in BPS-18

Member Committee

(Sikandar Ali Shah) Chairman Committee

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SINDHI ADABI BOARD,

Jamshoro, Sindh	
Comparative statement	Ξ,

· !			·· · ·	Comparative s	statement of ra	tes quoted by the	e various dealers	
Sr.	Particular	Qty	M/s Jawed Trading Corporation Hyd/ Kyc	M/s Mass International Hyderabad	M/s Shobby Traders, Hyderabad	M/s Jawed Trading Corporation Total Amount	M/s Mass International Hyderabad Total Amount	M/s Shobby Traders Hyderabad Total Amount
1.	Superior Executive Table with rack and Chairs (7x3.5) Imported For Chairman & Secretary Office	02	94000	57000	125000	188000	114000	250000
2.	Meeting Table (One Chairman Chair and 20 chairs for members)	01	435000	292000	350000	435000	292000	350000
3.	Executive Table with side rack (4x6) For Officers (BPS-17)	09	34000	32500	23000	306000	292500	207000
4.	Executive Revolving Chairs	09	17500	16000	18000	157500	144000	162000
5.	Assistant Executive Table with side rack (3x5) For Officer (BPS-16)	· 10	24000	26400	19000	240000	264000	190000
6.	Asst. Executive Revolving Chairs	10	12500	12000	16000	125000	120000	160000
7.	Office Table Standard Size 4x2.5	i 8	9500	12000	12000	76000	96000	96000
8	Chairs for Staff	8	8800	7200	9000	70400	57600	72000
9.	Computer Chairs	10	5950	6200	4000	59500	62000	40000
10.	Visitor Chairs	30	9000	2650	2300	270000	79500	69000
11.	Sofa Set Seven Seated	02	89000	72000	75000	178000	144000	150000
12.	Steel Panel Rack for Bookshop Store (9x3x3) (Heavy Duty and Portable with Angles)	10	21900	20200	24000	219000	202000	240000
					Total	2324400	1867600	1986000

As per the comparative statement the rates quoted by Ms. Mass International Hyderabad at the total cost of Rs.1867600/= is the lowest. According the Purchase & Procurement committee recommended the rates to Supply the best quality of furniture and fixture

being the lowest.

(Ghulam Hyder Kachhi)

Member Committee

(Asif Pervez Khero)

Officer Sindh Universty in BPS-18
Member Committee

(Sikandar Ali Shah) Chairman Committee

Participation sheet of Purchase Committee Sindhi Adabi Board, Jamshoro.

Dated: 41-06-2015

S.No.	Name Mr. Sikandar Ali Shah	Designation Chairman	Signuture
	Publication/ Administrative Officer Sindhi Adabi Board		12.
2.	Mr. Ghulam Hyder Kachhi Accounts Officer Sindhi Adabi Board	Member	
3.	Mr. Asif Pervez Khero Officer Sindh Universty in BPS-18	Member	1(20)

AccountsOfficer SindhMdabBoard Jamshore

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SIGNATURE SHEET OF VARIOUS DEALERS OR THEIR REPRESENTATIVES

Dated: 01-06-2015

S.No	Participate Dealers	Signature
1.	M's Jawed Trading Corporation Hyderabad/ Karachi	
2.	M's Mass International Hyderabad	1 14 - 18 =
3.	M's Shobby Traders, Hyderabad	Mill
4.	M/s Al-Qaseeb Traders, Hyderabad	

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نڌي ادبي بورڊ SINDHI ADABI BOARD جام شورو سنڌ Jamshoro. Sindh



Ref: Esti(SAB)/2015/ 1965

Dated: 25-05-2015

Officer Order

The Purchase and Procurement Committee constituted the following members for the purchase furniture for the financial year 2014-15.

> 1. Mr. Sikandar Ali Shah Administrative Officer

Chairman

2. Mr. Ghulam Hyder Kachi. Account Officer

Member

3. Mr. Asif Perveez Khero Sindh University Officer BPS-18

Member.

Copy ta:

1. Mr. Sikandar Ali Shah, Administrative Officer, Sindhi Adabi Board

2. Mr. Ghulam Hyder Kachi, Account Officer, Sindhi Adubi Board

3. Mr. Asif Parveez Khero, Sindh University Officer, BPS-18



NO: SO (P)/7-186/2004-05 GOVERNMENT OF SINDH EDUCATION AND LITERACY DEPARTMENT Karachi, the dated: & January, 2015

ORDER REVENUE COMPONENT

NO:SO(P)/7-186/2004-05 Sanction is hereby accorded to release an amount of <u>Rs.5.000 million</u> (Rupees Five million, only) being a total allocation 2014-15 (Revenue competent) in respect of the approved on-going ADP scheme namely <u>"Improvement of Facilities & Addition / Alteration at Sindhi Adabi Board, Jamshoro"</u> (ADP No.502 of 2014-15) under Education Sector Misc. on going).

The amount is further placed at the disposal of <u>Secretary Sindhi Adbi Board</u>, <u>straishoro</u>, during the current financial year 2014-15.Object-wise codes and item-wise details for the released amount are given below:

220	Cade No.	·	(Rs. in million)				
74. 50a.	Code	Coject Classification	Allocation 2014-15	Funds Already Released	Funds Demanded 100%		
1	1,000002	Printing & Publication of Books	2.000	-	2.000		
2.	A03970	Others Miscellaneous /Contingencies	0.500	-	0.500		
1	A007011	Purchase of Furniture & Fixture 151	2:500		2.500		
. —		Total	\$.000	-	S .00 0		

The sanction has been accorded subject to following terms and conditions:

- The sanctioned amount should be disbursed to all the subordinate offices/executing agency within three days of receipt of the same. A Certificate/intimation to this effect should be provided to Finance Department;
- No expenditure shall be incurred on development scheme(s) till Administrative Approval is issued/authenticated by the Competent Authority;
- (i) It may be ensured that the expenditure on development scheme(s)/project(s) should not exceed Current Financial year ADP Allocation or actual release(s) whichever is 'ess. The concerned officer should be held personally responsible for any excess expenditure/any liability created beyond authorization;
- iv) "shall be responsibility of the executing officer to reconcile the expenditure with Accountant General Sindh/District Accounts Officers/Treasury Officers;
- v) It may please be ensured that all required codal formalities are fulfilled before utilization of the above funds. Accountant General Sindh, District Accounts Officers/Treasury Officers shall ensure that all audit formalities are adhered to before clearing blil(s):

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SindhadabiBoard

- The above amount will be drawn from Accountant General Singh, Karachi/District Accounts Officer (concerned) on presentation of bill(s) duly signed by the Principal Accounting Officer/DDO concerned;
- viii) The amount will be debitable to the head of Account "SC22051 (051) 09-Education Affairs & Services (Revenue)-093-Tertiary Education Affairs =& Services-0931-Tertiary Education Affairs & Services-09101-General Universities/Colleges/Institutes* during current financial year 2014-15.

(DR.FAZLULLAH PECHUHO) SECRETARY TO GOVERNMENT OF SINDH

No:FD-SD(Dev-V)Edu-2(12)/2005-06

Karachi, the dated: 21,021,2015

A copy is forwarded for information and necessary action to the Accountant General Sindh, Karachi.

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NOBO[/, T-186/2004-05

A copy is forwarded for information and necessary action to TOTAL VERIFIED

FOTAL-CHECKED &

1. The Secretary, Sindin Adabi Board Jamshoro.

2. The P.S. to Secretary Education, Government of Singh, Kar Coudiba

3. The P.A. to Additional Secretary (PD&F), Education Deptt., GoS, Karachi.

4 Master file.

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SINDHI ADABI BOARD, JAMSHORO

TENDER NOTICE

The Sindhi Adabi Foard invites sealed tender for the purchase/ supply of furniture articles from various dealers/ suppliers and manufactures as per detail given bellow.

	Sr.	Particular	Estimated
İ	No		Cost
	1.	Wooden/ Steel furniture articles	2.500

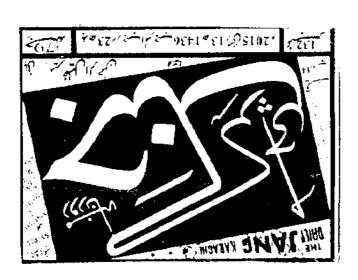
- 1. The tender documents showing the description of the articles, along with term & condition of the supply/ purchase can be obtained from the office of the Secretary Sindhi Adabi Board, Jamshoro on the payment of Rs.2500/= during the office hours.
- 2. The sealed tender, along with technical envelope will be received of the 20th day of Publication of this invitation up to 11:00am and will be opened on the same day in presence of the bidders or their representative who like to witness the opening in the tender.
- The tender notice is also placed on the website of the SPPRA Karachi and the Sindhi Adabi Board, Jamshoro.

INF-KRY No. 1860/2015

Secretary Jour

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