

**OFFICE OF THE HEAD MASTER GBHSS CHAMBER TANDOALLAHYAR**

MINUTES OF MEETING REGARDING FOR OPENING OF TECHNICAL BID FOR SUPPLY OF FURNITURE FIXTURE UNDER ONE TIME GRANT/SSB FOR THE YEAR 2015-16 ON DATED 09-06-2016 AT 11.30.AM.

The Meeting started with the recitation of Holy Quran, the Following Members of Procurement Committee are attended the Meeting.

- |    |   |                  |
|----|---|------------------|
| 1. | HEAD MASTER GBHSS CHAMBER                       | CHAIRMAN         |
| 2. | FA/SENIOR TEACHER GBHSS CHAMBER                 | MEMBER/SECRETARY |
| 3. | ASSISTANT ENGINEER (WORKS & SERVICE DEPARTMENT) | MEMBER           |

The Following Bidders Participated in the bidding process and have submitted their sealed envelope containing Technical and Financial Proposal Separately in the Tender Box.

**1. M/S A.N.I Trading Company Hyderabad**

The Bid envelope containing Technical Proposal were opened in presence of the bidders as well as member of Procurement committee on the same dated: 09.06.2016 at 11.30.AM in the office of District Education Officer Primary Tando Allahyar.

After opening the bid of the Tender the Technical Proposal kept in the office for Technical Evaluation. The Procurement committee scrutinized each and every document as per criteria of bidding. After Completion Technical Evaluation the committee approved one bidder participated in further process. The procurement committee opened financial bid 09.06.2016 at 2.PM and finalized the process.

**HEAD MASTER GBHSS CHAMBER.**

  
CHAIRMAN

**FA/SENIOR TEACHER GBHSS CHAMBER**

  
MEMBER/SECRETARY

**ASSISTANT ENGINEER (WORKS & SERVICE DEPARTMENT)**

  
MEMBER

## BID EVALUATION REPORT

1. Name of Procuring Agency **Head Master GBHSS CHAMBER**
2. Tender Reference No:
3. Tender Description /Name of work / items: **Supply of Furniture & Fixture Under One Time Grant.**
4. Method of Procurement: **Single Stage Two Envelope procedure.**
5. Tender Published: **SSPRA WEBSITE DATED : 24-05-2016 SERIAL NO.28901**

Print & Electronic Media (SPPRA ID NO. & News Papers name with dates)

6. The Bid Documents Sold: **01**
7. Total Bid Received: **01**
8. Technical Bid Opening date: ( if applicable) **09.06.2016**
9. No. of Bid technical qualified ( if applicable ): **01**
10. Bid (s) Rejected: **Nil**
11. Financial Bid Opening date: **09.06.2016**

### 12. Bid Evaluation Report:

s.#	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.	A.N.I Trading Company	As Per Comparative Statment	LOWEST —	With in Estimatt Cost	LOWEST —	Approved Remarks

*Allah Drio Leghari*  
HEAD MASTER GBHSS CHAMBER

*Allah Bachayo Meemon*  
FA/SENIOR TEACHER GBHSS CHAMBER

*Usman Leghari*  
ASSISTANAT ENGINEER (WORKS & SERVICE DEPARTMENT)

*[Signature]*  
CHAIRMAN

*[Signature]*  
MEMBER/SECRETARY

*[Signature]*  
MEMBER

**TEHKNICAL EVALUATION REPORT OF THE CONTRACTER PARTIICPATED IN THE TENDER FOR  
SUPPLY OF FURNITURE FIXTURE UNDER ONE TIME GRANT FOR THE YEAR 2015-16**

Evolution Parameters	MARKS	TOTAL MARKS	MARKS OBTAIN
No of year in Business	10	45	10
Annual Turn Over in Millions	15		08
NTN Certificate	10		10
Sale Tax Certificate	10		10
Technical Proposal Specification & Broachers	10	10	10
<b>FINANCIAL CAPABILITIES</b>			
Income Tax Annual Return of 05 Years	10	25	08
Audit Financial Statement 05 Years	05		00
Monthly Sale Tax Summary Of last 10 months	10		10
<b>RELEVANT FIELD EXPERIENCE</b>	20	20	10
<b>TOTAL</b>			<b>100</b>
<b>76</b>			
<b>Firm Must Gate 70% Marks in Technical Evaluation for Qualifying.</b>			

HEAD MASTER GBHSS CHAMBER

FA/SENIOR TEACHER GBHSS CHAMBER

ASSISTANAT ENGINEER (WORKS & SERVICE DEPARTMENT)

  
CHAIRMAN

  
MEMBER/SECRETARY

  
MEMBER

# COMPRATIVE STATMENT

List for Purchase of School IN-CLASS MATERIAL Items

Under SSB 2015-16

A.N.I TRADING COMPANY

Sr.#	Description	Rate Of Items
	<b>SCHOOL IN-CLASS MATERIAL</b>	
1	Duster	15/-
2	Chalks (24-eachBox)	18/-
3	Slate	NQ
4	Answer Copy	5.50/-
5	ABC Chart with Picture	225/-
6	Sindhi Alphabet with Picture	225/-
7	Body Parts Charts with Pictures	350/-
8	Animal Charts with Pictures	225/-
9	Fruit Charts with Pictures	225/-
10	Table Chart	225/-
11	Bird Chart	225/-
12	Color Chart	350/-
13	Every Day Science Chart	450/-
14	Wall Clock	350/-
15	Country Map	350/-
16	District Map	350/-
17	Province Map	350/-
18	Life Cycle Chart	350/-
19	Flash Cards Animal packets	350/-
20	Flash Cards Vegetable Packets	350/-
21	Flash Cards Bird Packets	350/-
22	Flash Cards Fruits Packets	350/-
23	Number Block Standard	700/-
24	Water Color	850/-
25	Urdu Alphabet Chart	350/-
26	National Heroes Chart	350/-
27	Globe	680/-

# COMPRATIVE STATMENT

List for Purchase of School IN-CLASS MATERIAL Items

Under SSB 2015-16

A.N.I TRADING COMPANY

28	Puzzle	600/-
29	Compass needle	NQ
30	Geometrical boxes	NQ
31	Markers	68/-
32	White Board	4500/-
33	Wall tape Solution	NQ
34	Pair of sessiors	NQ
35	Drawing Paper	NQ
36	Respiratory system charts	NQ
37	Water Color 12 Pkt.	NQ
38	Digestive system charts	NQ
39	Planet Pena flex chart	NQ
40	Earth Moon charts 2x4	NQ
41	10 ways to be good stand 2x4 in Pena flex	NQ
42	Symbol of math 2x4 in Pena flex	NQ
43	Soft Board Large 6X4	8500/-
44	Fraction Decimal Chart 2x4 in Pena flex.	450/-

H.M / PRINCIPAL GBHSS CHAMBAR

SENIOR TEACHER / INCHARGE HM

AXEN WORKS AND SERIVCES DEPARTMENT

  
CHAIRMAN

  
MEMBER/SECRETARY

  
MEMBER

**COMPRATIVE STATEMENT FOR SUPPLY OF FURNITUE FIXTURE UNDER  
ONE TIME GRANT/SSB FOR THE YEAR 2015-2016  
GOVT BOYS HIGHER SECONDARY SCHOOL CHAMBER TANDO ALLAYAR**

S#	NAME OF CONTRATOR	NAME OF ITEMS & DECIRIPTION	RATE OF ITEMS
01	M/S A.N.I Trading Company Hyderabad.	<b>Dual Desk</b> As per specification of Tender Documents	6341/-
02	M/S A.N.I Trading Company Hyderabad.	<b>Teacher/ Class Room Chair</b> As per specification of Tender Documents	1859/-
03	M/S A.N.I Trading Company Hyderabad.	<b>Teacher/ Class Room Table</b> As per specification of Tender Documents	6411/-
04	M/S A.N.I Trading Company Hyderabad.	<b>Steel Almirah</b> As per specification of Tender Documents	11441/-
05	M/S A.N.I Trading Company Hyderabad.	<b>Dual Desk (4ft)</b> As per specification of Tender Documents	7341/-

PRINCIPAL MASTER GBHS CHAMBER

FA/SENIOUR TEACHER GBHS CHAMBER

ASSISTANAT ENGINEER (WORKS & SERVICE DEPARTMENT)

  
CHAIRMAN

  
MEMBER/SECRETARY

  
MEMBER

# COMPRATIVE STATMENT

## List for Purchase of School SPORTS Items

Under SSB 2015-16

### A.N.I TRADING COMPANY

Sr.#	Description	RATE OF ITEMS
	<b>SCHOOL SPORTS MATERIAL</b>	
1	Cricket stamp / wickets	317/-
2	Cricket Ball Hard	160/-
3	Cricket Ball Plastic	96/-
4	Tennis Ball	120/-
5	Air Pump	300/-
6	Football	650/-
7	Bad Minton Net	3600/-
8	Bad Minton Racket (set)	660/-
9	Shuttle Cock (Box)	280/-
10	Shuttle Cock Plastic (Box)	260/-
11	Stop Watch	350/-
12	Volley Ball	650/-
13	Tape Whistle for Refry	150/-
14	Table Tennis Good Quality Imported	36000/-
15	Table Tennis Racket Imported	650/- PAIR
16	Table Tennis Ball	36/-
17	Table Tennis Net	1650/-
18	Tap Solution For Cricket ( Netto)	36/-
19	Hand Glove Cricket	450/-
20	Leg Pad Cricket Pair	850/-
21	Wicket Keeper Pad	1200/-
22	Cricket Kit Dress	1200/-
23	Cricket Bag Large Size	3600/-
24	Plastic Safe Guard Cricket	350/-

25 CIRCKET BAT STANDARD SIZE  
26 CIRCKET BAT PLASTIC BALL

2750/-  
1480/-

H.M / PRINCIPAL GBHSS CHAMBAR

SENIOR TEACHER / INCHARGE HM

AXEN WORKS AND SERIVCES DEPARTMENT

CHAIRMAN

MEMBER/SECRETARY

MEMBER



# COMPRATIVE STATMENT

## List for Purchase of School Stationery Items

Under SSB 2015-16

### A.N.I TRADING COMPANY

Sr.#	Description	RATE OF ITEMS
	<b>SCHOOL STATIONERY ITEMS</b>	
1	A-3 Envelop	5/-
2	A-4 Envelop	7/-
3	Attendance Register	225/-
4	Muster Roll	225/-
5	Deed Stock Register	225/-
6	General School Register	350/-
7	Out Ward Register	225/-
8	In-Ward Register	225/-
9	Stapler	280/-
10	Punch Machine	370/-
11	Stapler Pins	108/-
12	White Paper A-4 Ream (80 gm.)	650/-
13	Office Register	350/-
14	Stamp Pad	48/-
15	Pacca File	24/-
16	Ball Pen (Black) Box	108/-
17	Ball Pen (Blue) Box	108/-
18	Ball Pen (Red) Box	108/-
19	Glue Bottle 1000 ml	350/-
20	Dust Bin	425/-
21	Pakistani Flag Large	NQ
22	Teacher Diary	80/-
23	Student Dairy	80/-
24	Foot Scale Steel 1.5 Feet	110/-
25	Pencil Box	108/-
26	Rubber Box	144/-
27	Meter Scale	250/-
28	Eclectic Bell Wireless	1440/-
29	Shopper Box	110/-



# COMPRATIVE STATMENT

List for Purchase of School Stationery Items

Under SSB 2015-16

**A.N.I TRADING COMPANY**

30	Color Chalk Packet with OTY24	NQ
31	Permanent Marker	NQ
32	Name Tag	NQ
33	Calculator	750/-
34	Water Marker Full size 1X10 Black	NQ
35	Water Marker Full size 1X10 Red	NQ
36	Water Marker Full size 1X10 Blue	NQ
37	Pointer Pen Black 1X10	NQ

H.M / PRINCIPAL GBHSS CHAMBAR

SENIOR TEACHER / INCHARGE HM

AXEN WORKS AND SERIVCES DEPARTMENT




  
CHAIRMAN

  
MEMBER/SECRETARY

  
MEMBER

## Attendance Sheet of Suppliers


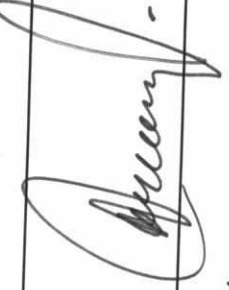
GBHSS.....Chamber.....on Dated: 09-06-16

S.No	Name of Company/Suppliers / Member.	Cell Number	Signature
1.	Allah Dino Laghari Principal.	0313 3503272 0332 7899752	
2.	Allah Bachayo Memon Member	03003076601	
3.	M-Umeran Laghari.	0313-3761636	



## Attendance Sheet of Suppliers

GBHSS.....CHAMBAR.....on Dated : 09-06-16

S.No	Name of Company/Suppliers / Members.	Cell Number	Signature
	Allah Dino Leghari	0313 3503272 0332 7899752	
	Allah Bachayo Memoa. Member	0300 3076601	
	M- Isman.	0313 3261636	