

**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**

**MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL**

A Meeting of the procurement committee of this department was held on 2:30pm dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enclaced).

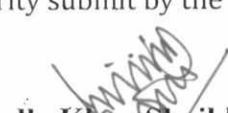
The following Bidders attended the bid opening / meeting


1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company

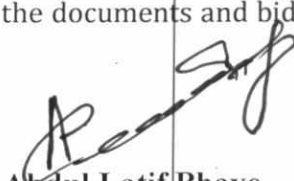
The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S Zafar Ali	213400/=	4288/=	CDE A 957474/16-6-2016
02	New Al-Habib	215400/=	4288/=	CDE/NBP A 957466/16-6-2016
03	Muhammad Umar	216400/=	4288/=	CDE NBP 957470/16-6-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.

  
Badlo Khan Shaikh  
HM/DDO  
Govt: Higher Secondary  
School Kandhkot

  
Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

  
Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**


**MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL**


A Meeting of the procurement committee of this department was held on 11:00am dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).

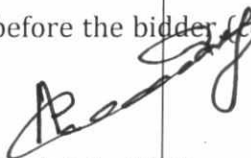
The following Bidders submitted their bids till the deadline of submission

1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).

  
**Badlo Khan Shaikh**  
**HM/DDO**  
**Govt: Higher Secondary**  
**School Kandhkot**

  
**Nazar Muhammad Chandio**  
**Senior Teacher/Member**  
**Govt: Higher Secondary**  
**School Kandhkot**

  
**Abdul Latif Bhayo**  
**Sub Engineer /Member**  
**Kandhkot**

In class material

[illegible]

# OFFICE OF THE PRINCIPAL GBHS SCHOOL KANDHKOT

DISTRICT : KASHMORE @ KANDHKOT, REGION [LARKANA]

NO: GBHSS KANDHKOT/K 414 /2015/16 KASHMORE,

Dated 19 /04/2016

To,

The Sindh Public Procurement Regularity Authority  
Barrack 8 Secretariat 4A Court Road  
Karachi

SUBJECT:

HOSTING OF NOTICE INVITING BID/TENDER ON SPPRA WEBSITE

Kindly find enclosed herewith the Notice Inviting Bid/Tender ( Copies) for the procurement of Goods and Supplies under School consolidation plan budget of 2014-15 of GBHSS KANDHKOT of District [kashmore@Kandhkot] for Publishing in three Daily Newspaper viz English (Dawn), Sindhi preferably (Kawish) and Urdu (Jang) at an earliest to meet with the requirements of SPPRA, under the following heads

1- A 13001

Repair of Office/Building.

Softcopy of NIT and Bid Documents is also attached herewith.

It is further informed that NIT has been also sent to information Department for the printing in Newspapers as per SPPRA Rules.

BAID O KHAN SHAIKH  
Principal GBHSS KANDHKOT  
Kashmore @ Kandhkot



**OFFICE OF THE HEADMASTER GOVERNMENT BOYS HIGHER  
SECONDARY SCHOOL KANDHKOT**

No: GHKS/ /2016


/Kandhkot /Dated: / /2016

In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Goods and Repair of Office building under School Consolidation Policy comprising of 03 members committee in which a member from other than department is to be nominated from Works & Service department.

Sr. No.	Name	Designation	Status in	Remarks
01	Mr. Badlo Khan	Head Master	Chairman	
02	Mr. Nazar Muhammad	Senior Teacher	Member	
03	Mr. Abdul Latif Bhayo	Sub Engineer	Member	

Terms of Reference:

- 1) Preparing bidding documents
- 2) Carry 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.

  
Head Master  
Govt. Higher Secondary  
School Kandhkot

Copy Submitted for information to:

- 1) District Education Officer E,S&HS Kashmore.
- 2) District Coordinator for LSU kashmore.

**COMPARATIVE STATEMENT (IN CLASS MATERIAL)**

S.No.	Description And Specification	Zafar Ali Govt. Contractor	New Al-Habib & Company	Mohd Umar & Company	Lowest Rates Offered By
1.	Soft Board Small	3710	3775	3790	Zafar Ali Govt: Contractor
2.	Soft Board Medium	4495	4520	4540	Zafar Ali Govt: Contractor
3.	Urdu Alphabet Chart	689	710	730	Zafar Ali Govt: Contractor
4.	Fish Cards Animals	689	710	730	Zafar Ali Govt: Contractor
5.	White Board	8650	8675	8700	Zafar Ali Govt: Contractor
6.	Brush for Drawing	1390	1410	1440	Zafar Ali Govt: Contractor
7.	Water Colour 12 Colours	3490	3520	3550	Zafar Ali Govt: Contractor
8.	Drawing Board	1120	1160	1190	Zafar Ali Govt: Contractor
9.	Drawing Paper (Ream)	1198	1230	1275	Zafar Ali Govt: Contractor
10.	Remover Duster	67	90	110	Zafar Ali Govt: Contractor
11.	World Globe Full Size	2990	3010	3060	Zafar Ali Govt: Contractor
12.	Country Map	790	810	840	Zafar Ali Govt: Contractor
13.	Province Map	790	810	840	Zafar Ali Govt: Contractor
14.	Wall Clock	1750	1810	1850	Zafar Ali Govt: Contractor
15.	District Map	790	810	840	Zafar Ali Govt: Contractor
16.	Taluka Map	790	810	840	Zafar Ali Govt: Contractor
17.	ABC Chart	689	710	730	Zafar Ali Govt: Contractor
18.	Animals Chart	689	710	730	Zafar Ali Govt: Contractor
19.	Birds Chart	689	710	730	Zafar Ali Govt: Contractor
20.	Body Parts Chart	689	710	730	Zafar Ali Govt: Contractor
21.	Vegetable Chart	689	710	730	Zafar Ali Govt: Contractor

Badlo Khan Shaikh  
HM/DDO  
Govt. Higher Secondary  
School Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt. Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

# M/S ZAFAR ALI

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

No:

BILL

Dated:

Name: The Headmaster, GBHS BHittai Kandhkot (In Class Material)

Qty	Particulars	RATE	Amount Rs	Ps
05	Soft Board Small	3710	18550	
05	Soft Board Medium	4495	22475	
10	Urdu Alphabet Chart	689	6890	
10	Fish Cards Animals	689	6890	
03	White Board	8650	25950	
10	Brush for Drawing	1390	13900	
08	Water Colour 12 Colours	3490	27920	
10	Drawing Board	1120	11200	
10	Drawing Paper (Ream)	1198	11980	
55	Remover Duster	67	3665	
02	World Globe Full Size	2990	5980	
05	Country Map	790	3950	
05	Province Map	790	3950	
05	Wall Clock	1750	8750	
05	District Map	790	3950	
05	Taluka Map	790	3950	
10	ABC Chart	689	6890	
10	Animals Chart	689	6890	
10	Birds Chart	689	6890	
10	Body Parts Chart	689	6890	
10	Vegetable Chart	689	6890	
TOTAL			214400	

Approved  
by Zst. Lowest rate

HEAD MASTER  
Govt: High School  
Kandh Kot

ZAFAR ALI  
Govt Contractor

✓  
M/S ZAFAR ALI

**Govt. Contractor & General Order, Supplier**

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

Ref. No: \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(In class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3710
2.	Soft Board Medium	4495
3.	Urdu Alphabet Chart	689
4.	Fish Cards Animals	689
5.	White Board	8650
6.	Brush for Drawing	1390
7.	Water Colour 12 Colours	3490
8.	Drawing Board	1120
9.	Drawing Paper (Ream)	1198
10.	Remover Duster	67
11.	World Globe Full Size	2990
12.	Country Map	790
13.	Province Map	790
14.	Wall Clock	1750
15.	District Map	790
16.	Taluka Map	790
17.	ABC Chart	689
18.	Animals Chart	689
19.	Birds Chart	689
20.	Body Parts Chart	689
21.	Vegetable Chart	689

*Approved  
due to 1st lowest  
Rate*

*Headmaster*  
HEADMASTER  
Govt. High School  
Kandh Kot

*Zafar Ali*  
ZAFAR ALI  
Govt. Contractor

# M/S NEW AL-HABIB & COMPANY

Govt. Contractor & General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH: 0333-7311052

Ref. No. \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(In Class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3775
2.	Soft Board Medium	4520
3.	Urdu Alphabet Chart	710
4.	Fish Cards Animals	710
5.	White Board	8675
6.	Brush for Drawing	1410
7.	Water Colour 12 Colours	3520
8.	Drawing Board	1160
9.	Drawing Paper (Ream)	1230
10.	Remover Duster	90
11.	World Globe Full Size	3010
12.	Country Map	810
13.	Province Map	810
14.	Wall Clock	1810
15.	District Map	810
16.	Taluka Map	810
17.	ABC Chart	710
18.	Animals Chart	710
19.	Birds Chart	710
20.	Body Parts Chart	710
21.	Vegetable Chart	710

*Rejected  
due to highest  
Rate*

HEADMASTER  
GOVT. HIGH SCHOOL  
BADANI TALUKA  
KASHMORE

*Quoted*  
NEW AL-HABIB  
Construction Co. Kandhkot  
Prop: Narooque Ahmed Samejo

# M/S MUHAMMAD UMAR

Govt. Contractor & General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH. 0332-3863502

Ref. No. \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(In Class Materials)

S.No.	Item	Rate
1.	Soft Board Small	3790
2.	Soft Board Medium	4540
3.	Urdu Alphabet Chart	730
4.	Fish Cards Animals	730
5.	White Board	8700
6.	Brush for Drawing	1440
7.	Water Colour 12 Colours	3550
8.	Drawing Board	1190
9.	Drawing Paper (Ream)	1275
10.	Remover Duster	110
11.	World Globe Full Size	3060
12.	Country Map	840
13.	Province Map	840
14.	Wall Clock	1850
15.	District Map	840
16.	Taluka Map	840
17.	ABC Chart	730
18.	Animals Chart	730
19.	Birds Chart	730
20.	Body Parts Chart	730
21.	Vegetable Chart	730

Reject  
due to highest  
Rate.

HEAD MASTER  
Govt: High School  
Kandh Kot

M. Umar  
Mdoh Umar  
Govt. Contractor

**(GBHSS KANDHKOAT)**  
**School Specific Budget**

**Bidding Document**

**For**

**Suppliers**

**Procurement of Goods Inclass Material**

**Background:**

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

**1. Scope**

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

**2. Eligibility**

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

**3. Method of Procurement**

Single Stage Two Envelope

**4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

**5. Opening of Bids**

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).



## 6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

## 7. Bid Validity

Bids shall be valid for 90 days.

## 8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

## 9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

## 10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

## 11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
In-class Material	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		

Note: Select package 1 to deliver In-class Materials to Head Master (GBHSS KANDHKOAT)

Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT) Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

#### 12.Evaluation Criteria

#### EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration ✓		
2	GST Registration ✓		
3	SRB Registration ✓		
4	Bid Security ✓		

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

## Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/ Tender No.	Package Descriptio n	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB- 475	In class Material	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hndred)	2% of bid cost
SSB- 476	Library Labortory	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB- 479	Stationery	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/2016 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred )	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am are to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHSS KANDHKOAT**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHSS KANDHKOAT**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Mr, Badlo Khan Shaikh of HM/ Principal

Email:

**Mobile No: 0333-7244625**

Address: GBHSS KANDHKOAT, kashmore city.

# MR. ZAFAR ALI

## GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Zafar Ali

Cell: 0300-8961410

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمنٹ ہاء اسکول کھنڈہ کوٹ

تختہ مت حبابہ حیدر صاحب

حبابہ اعلیٰ: گلف ارشہ نہ سائین مونیٹری

کم لاہ لیب رفارم جاری کرکے فرمائیں

نہ سائینج جو شکر گلف ارشہ

کم جو تفصیل: - 475 Inclusion Metered.

نوٹ: ساٹ گلف کال دیارے

خدمت پیش کی ہے

No. CDR  
NRP A 957474.

Rs 4288.

NRP K. K.

عمرہ ر  
ZAFAR ALI  
Govt Contractor  
Meran

گورنمنٹ کانٹریکٹر ضلع کشمیر کھنڈہ کوٹ

Registration

e-Payments

Search Taxpayers

Help

FAQ

Contact Us

## Taxpayer Online Verification

## SEARCHING CRITERIA

Search Parameter: CNIC

National Identity Card No. 415040165852

Search

Reset

## GUIDELINES

Please enter your CNIC (National Identity Card) number which was reported at the time of enrollment in the system. The system will verify the details and provide the status of the taxpayer.

Category	Taxpayer Name
BUSINESS INDIVIDUAL	ZAFAR ALI

Ministry of Federal Board of Revenue (FBR), Designed and Developed by



as good as it gets.

[Home](#) | [Contact Us](#) | [Security Tips](#) | [Terms & Conditions](#)

From: EFBRWEB18, TO: EFBRWEB18, N/A, 11/12/2011



Symantec

ABOUT SSL CERTIFICATES

# NEW ALL HABIB CO GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Cell: 0333-7311052

Prop: Narooque Ahmed Samijo

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمينٽ هاءِ اسڪول ڪنڌڪوٽ  
بخدمت حياڻه معيڙ ماسٽر صاحب

حياڻه اعليٰ گدارش ته مائين مون کي هيءُ ڪم لاءِ

ٿيڻ واريءَ ڪار ڪرڻ واريءَ

مائين جو شڪر گدار رهڻ ڏس.

475 Inclass Material

ڪم جو تفصيل

نوٽ: اسان گڏ ڪال ڊپارٽ

خدمت جو پيش ڪبي ٿي.

NO: CDR A957466  
NRBP ڪرنداس

Rs 4288

NRBP ڪرنداس

Narooque

نوٽ: اسان گڏ ڪال ڊپارٽ  
NEW ALL HABIB CO.  
Construction Co. Kandhkot  
Prop: Narooque Ahmed Samijo

گورنمينٽ ڪانسٽرڪشن ڪمپنري

# TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 3531672-1

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 43504-0369537-3

Birth Date: 10-SEP-1986

Name NAROOQUE

Address VILLAGE JAM MEHAR, BADANI, KASHMORE, KASHMIRE, SINDH

Principal Activity OTHER PERSONAL SERVICE ACTIVITIES N.E.C

Registered for Income Tax w.e.f 16-MAR-2010

( SERVICES )

Representative's CNIC/ NTN 43504-0369537-3

Name NAROOQUE

Email Address durrani.kot@gmail.com

Tax Office RTO SUKKUR

Business Name

- 1) AL HABIB CONSTRUCTION COMPANY  
VILLAGE JAM MEHAR, BADANI, KASHMORE, KASHMIRE, SINDH
- 2) NEW AL HABIB CONSTRUCTION CO.  
VILLAGE, JAM MEHAR, BADANI, KANDH KOT, KASHMIRE, SINDH

**This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.**

**NOTE:-** The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



RGCR-122011-22315626-14

Date of Printing 23-DEC-2011





# MUHAMMAD UMAR GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Muhamamd Umar

Cell: 0332-3863502

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمنٹ ہائی اسکول کفٹکوٹ

بخدمت جناب حیدر ماسٹر صاحب

جناب اعلیٰ - مؤدبانہ گزارش ہے موقیٰ ہیڈ کم لای

ٹینڈر خارجہ جاری کرکے فرمائیں کہ سائیکل

جو شکہ گذر رہندہ ہے

475 Inclass  
Material.

کم جو تفصیل -

نوٹ: ساٹ گڈ کال دیپارٹ خدمت میں پیش

کجی تو

No: CDR  
NBP A 957470

Rs. 4288

NBP K. Kat

رہندہ

M. UMAR

Mdoh Umar  
Govt. Contractor

گورنمنٹ کانسٹریکٹر ضلع کشمور ڈپٹی کفٹکوٹ



# TAXPAYER REGISTRATION CERTIFICATE

**ORIGINAL**

NTN 4363405-2

Category Status INDIVIDUAL RESIDENT

CNIC / Passport No. 43104-0558391-3 Birth Date: 01-JAN-1977

Name MUHAMMAD UMAR KHAN

Address VILLAGE BULAND KHAN, MAKHAN BELO, P.O BADANI KASHMORE, DISTT. KASHMORE SINDH

Principal Activity OTHER SPECIALIZED CONSTRUCTION ACTIVITIES

Registered for Income Tax w.e.f 23-FEB-2015  
( SERVICES )

Representative's CNIC/ NTN 43103-1407854-3  
Name RAJESH KUMAR  
Email Address rajtalreja@hotmail.com

Tax Office RTO SUKKUR

Business Name 1) MUHAMMAD UMAR KHAN GOVERNMENT CONTRACTOR  
MAIN BAZAR KANDHKOT, DISTT KASHMORE SINDH

This certificate is valid only if verified online at FBR's web site [www.fbr.gov.pk](http://www.fbr.gov.pk)

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

**NOTE:-** The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements etc. and all correspondence made with the tax departments.



RGCRT-23022015-48848150-0

Date of Printing 23-FEB-2015

# GOVT: HIGHER SECONDARY SCHOOL KANDHKOT

02

## Bid Evaluation Report

1. Name of Procuring Agency: Govt Higher Secondary School Kandhkot
2. Tender Reference No: 28387
3. Tender Description/Name of work/item: SSB. Stationing
4. Method of Procurement: Single Stage two
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 16-6-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 16-6-2016

### 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.	A <u>M/C Zafar Ali</u>	<u>127800</u>		<u>1st lowest Rate</u>	<u>Approved</u>	
2.	B <u>M/S Nawab Khan</u>	<u>128800</u>		<u>2nd highest Rate</u>	<u>Rejected</u>	
3.	C <u>M/S M. Umar</u>	<u>130800</u>		<u>3rd highest Rate</u>	<u>Rejected</u>	
4.	D					

Badlo Khan Shaikh  
HM/DDO  
Govt. Higher Secondary  
School Kandhkot  
Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage two Envelope)

**MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL**

A Meeting of the procurement committee of this department was held on 2:30pm dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).

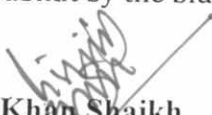
The following Bidders attended the bid opening / meeting


1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company

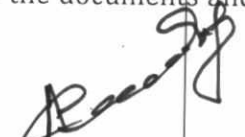
The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids, do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date	
01	M/S Zafar Ali	127800	2576	957472	16-6-2016
02	New Al-Habib	129800	2576	957464	16-6-2016
03	Muhammad Umar	130800	2576	957468	16-6-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.

  
Badlo Khan Shaikh  
HEM/DDO  
Govt: Higher Secondary  
School Kandhkot

  
Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

  
Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**

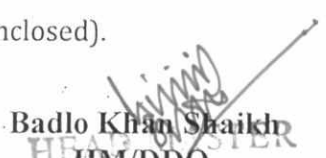
**MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL**


A Meeting of the procurement committee of this department was held on 11:00am dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).

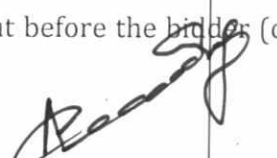
The following Bidders submitted their bids till the deadline of submission

1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company




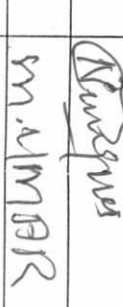
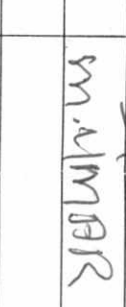
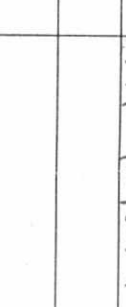
The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).

  
Badlo Khan Shailkh  
HM/DDO  
Govt. Higher Secondary  
School Kandhkot

  
Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

  
Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

Stadrony

S.No	Name	Designation	Contact	Signature
1	Mr. Gadda (Chair)	DDO / Chairman		
2	Mr. Nagar (Member)	Senior Teacher		
3	Mr. A. L. Singh	Sub / Engineer		
4	Mr. S. Zafar	Contractor		
5	Mr. S. Zafar	Contractor		
6	Mr. S. Zafar	Contractor		

# COMPARATIVE STATEMENT (SATIONARY)

S.No.	Description And Specification	Zafar Ali Govt: Contractor	New Al-Habib & Company	Mohd Umar & Company	Lowest Rates Offered By
1.	GLU Stick Small	100	130	155	Zafar Ali Govt: Contractor
2.	GLU Stick Medium	170	190	215	Zafar Ali Govt: Contractor
3.	GLU Stick Large	330	350	375	Zafar Ali Govt: Contractor
4.	Marker Permanent Blue Dollar	80	90	105	Zafar Ali Govt: Contractor
5.	Marker Permanent Black Dollar	80	90	105	Zafar Ali Govt: Contractor
6.	Marker Permanent Green Dollar	80	90	105	Zafar Ali Govt: Contractor
7.	Pupil Diary 50 P	278	285	310	Zafar Ali Govt: Contractor
8.	Attendance Register Teachers	300	320	335	Zafar Ali Govt: Contractor
9.	Attendance Register Students	170	190	215	Zafar Ali Govt: Contractor
10.	Ball Pen Black Packet	150	170	190	Zafar Ali Govt: Contractor
11.	Ball Pen Blue Packet	150	170	190	Zafar Ali Govt: Contractor
12.	Ball Pen Red Packet	150	170	190	Zafar Ali Govt: Contractor
13.	Carbons (Paper) Packet A4 size	320	340	355	Zafar Ali Govt: Contractor
14.	Library Register	390	410	425	Zafar Ali Govt: Contractor
15.	Stapler (Large)	3000	3100	3130	Zafar Ali Govt: Contractor
16.	Paper PIN	99	115	125	Zafar Ali Govt: Contractor
17.	Punch Machine	495	525	540	Zafar Ali Govt: Contractor
18.	Cash Books	300	330	355	Zafar Ali Govt: Contractor
19.	G.R	600	675	690	Zafar Ali Govt: Contractor
20.	Students ID Card	128	140	155	Zafar Ali Govt: Contractor
21.	Electric Bell	699	730	750	Zafar Ali Govt: Contractor
22.	Pencil	215	245	260	Zafar Ali Govt: Contractor

Badlo Khan Shaikh  
H.M.L.D.O.  
Govt. Higher Secondary  
School Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt. Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

# M/S ZAFAR ALI

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

No:

*Bill*

Dated:

Name: The Headmaster, GHSS Kandhkot (Stationary)

Qty	Particulars	RATE	Amount Rs	Ps
10	GLU Stick Small	100	1000	
10	GLU Stick Medium	170	1700	
10	GLU Stick Large	330	3300	
50	Marker Permanent Blue Dollar	80	4000	
50	Marker Permanent Black Dollar	80	4000	
50	Marker Permanent Green Dollar	80	4000	
10	Pupil Diary 50 P	278	2780	
10	Attendance Register Teachers	300	3000	
50	Attendance Register Students	170	8500	
10	Ball Pen Black Packet	150	1500	
10	Ball Pen Blue Packet	150	1500	
10	Ball Pen Red Packet	150	1500	
05	Carbons (Paper) Packet A4 size	320	1600	
05	Library Register	390	1950	
01	Stapler (Large)	3000	3000	
25	Paper PIN	37	925	
05	Punch Machine	495	4950	
02	Cash Books	300	600	
02	G.R	600	1200	
500	Students ID Card	128	64000	
05	Electric Bell	699	3495	
20	Pencil	215	4300	
		TOTAL	122800	

*Approved  
due Bst. Contract  
Rabe*

*Khaim  
Mansoor*  
HEAD MASTER  
Govt: High School  
Kandh Kot

*Zafar Ali*  
ZAFAR ALI  
Govt: Contractor



# M/S ZAFAR ALI

Govt. Contractor & General Order, Supplier

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

Ref. No: \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	100
2.	GLU Stick Medium	170
3.	GLU Stick Large	330
4.	Marker Permanent Blue Dollar	80
5.	Marker Permanent Black Dollar	80
6.	Marker Permanent Green Dollar	80
7.	Pupil Diary 50 P	278
8.	Attendance Register Teachers	300
9.	Attendance Register Students	170
10.	Ball Pen Black Packet	150
11.	Ball Pen Blue Packet	150
12.	Ball Pen Red Packet	150
13.	Carbons (Paper) Packet A4 size	320
14.	Library Register	390
15.	Stapler (Large)	3000
16.	Paper PIN	37
17.	Punch Machine	495
18.	Cash Books	300
19.	G.R	600
20.	Students ID Card	128
21.	Electric Bell	699
22.	Pencil	215

Approved  
due to ISL convert  
Raher

Living  
Signs

Govt. High School  
Kandhkot

ZAFAR ALI  
Govt. Contractor



# M/S NEW AL-HABIB & COMPANY

Govt. Contractor & General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH: 0333-7311052

Ref. No: \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	130
2.	GLU Stick Medium	190
3.	GLU Stick Large	350
4.	Marker Permanent Blue Dollar	90
5.	Marker Permanent Black Dollar	90
6.	Marker Permanent Green Dollar	90
7.	Pupil Diary 50 P	285
8.	Attendance Register Teachers	320
9.	Attendance Register Students	190
10.	Ball Pen Black Packet	170
11.	Ball Pen Blue Packet	170
12.	Ball Pen Red Packet	170
13.	Carbons (Paper) Packet A4 size	340
14.	Library Register	410
15.	Stapler (Large)	3100
16.	Paper PIN	115
17.	Punch Machine	525
18.	Cash Books	330
19.	G.R	675
20.	Students ID Card	140
21.	Electric Bell	730
22.	Pencil	245

*Refer to highest  
due to price*

*hmm*  
HEADMASTER  
Govt. High School  
Kandhkot

*Owner*  
NEW AL-HABIB  
Construction Co. Kandhkot  
Prop: Narroque Ahmed Samejo

## M/S MUHAMMAD UMAR

Govt. Contractor & General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH: 0332-3863502

Ref. No: \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Stationary)

S.No.	Item	Rate
1.	GLU Stick Small	155
2.	GLU Stick Medium	215
3.	GLU Stick Large	375
4.	Marker Permanent Blue Dollar	105
5.	Marker Permanent Black Dollar	105
6.	Marker Permanent Green Dollar	105
7.	Pupil Diary 50 P	310
8.	Attendance Register Teachers	335
9.	Attendance Register Students	215
10.	Ball Pen Black Packet	190
11.	Ball Pen Blue Packet	190
12.	Ball Pen Red Packet	190
13.	Carbons (Paper) Packet A4 size	355
14.	Library Register	425
15.	Stapler (Large)	3130
16.	Paper PIN	125
17.	Punch Machine	540
18.	Cash Books	355
19.	G.R	690
20.	Students ID Card	155
21.	Electric Bell	750
22.	Pencil	260

*Regulated  
directly by  
Rise*

HEADMASTER  
Govt. High School  
Kandhkot

M. UMAR  
Mohd Umar  
Govt. Contractor

**(GBHSS KANDHKOAT)**

**School Specific Budget**

**Bidding Document**

**For**

**Suppliers**

**Procurement of Goods Stationery**

**Background:**

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

**1. Scope**

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

**2. Eligibility**

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

**3. Method of Procurement**

Single Stage Two Envelope

**4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

**5. Opening of Bids**

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).

## 6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

## 7. Bid Validity

Bids shall be valid for 90 days.

## 8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

## 9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

## 10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

## 11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Stationery	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		

Note: Select package 1 to deliver Stationery to Head Master (GBHSS KANDHKOAT)

Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT)  
Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.  
Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

## 12.Evaluation Criteria

### EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

## Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/ Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB- 475	In class Material	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hundred)	2% of bid cost
SSB- 476	Library Laboratory	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB- 479	Stationery	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHSS KANDHKOAT**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHSS KANDHKOAT**, at the address mentioned below, by the date of submission.

Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- Conditional and telegraphic bids/tenders;
- Bids not accompanied by bid security of required amount and form;
- Bids received after specified date and time.
- Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Mr, Badlo Khan Shaikh of HM/ Principal

**Mobile No: 0333-7244625**

Email:

Address: GBHSS KANDHKOAT, Kandhokoat, Kandhokoat

**MR. ZAFAR ALI**  
**GOVERNMENT CONTRACTOR**

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Zafar Ali

Cell: 0300-8961410

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمنٹ ہاء اسکول کفہ کوٹ

تختہ مت حیات حبیب ماسٹر صاحب

حیات بہ اعلیٰ: گفٹ آرٹس تہ سائینس مینٹل حبیب

کم لاء لیٹربرفارم جاری کرکے فرمائید

تہ سائینس جو شکر گفٹ آرٹس مینٹل

کم جو تفصیل: - 480 Stationery

نوٹ: ساٹ گفٹ کال دیپارٹمنٹ

خدمت میں پیش کی ہے

NO: CDR  
NRSP A957472

سریندر  
Rs. 2576  
NRSP k-16  
ZAFAR ALI

ZAFAR ALI  
Govt. Contractor

گورنمنٹ کانسٹریکشنز ضلع کشمیر رائے کفہ کوٹ



# NEW ALL HABIB CO GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmore District kashmore@Kandhkot

Cell: 0333-7311052

Prop: Narooque Ahmed Samijo

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمينٽ هاءِ اسڪول ڪنڌڪوٽ  
بخدمت حياڻه معيڙ ماسٽر صاحب

حياڻه اعليٰ گدارش تہ سائين مون کي هيءُ ڪم لاءِ

ٿيڻد ر خارج جاري ڪرڻ حياڻيڻدا تہ  
ماسٽر جو شڪر گذار رهندس.

480 stationary

ڪم جو تفصيل

نوٽ: اسان گڏ ڪال ڊپارٽ  
خدمت جو پيش ڪبي ٿي.

ڪمندا ن NO. CDR A957464  
NBP

Rs. 2576  
NBP k-1st

*Narooque*  
NEW ALL HABIB  
Construction Co. Kandhkot  
Prop: Narooque Ahmed Samijo

گورنمينٽ ڪانسٽريڪٽر صلاح ڪستورائڻ ڪنڌڪوٽ

# MUHAMMAD UMAR

## GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmore District kashmroe@Kandhkot

Prop: Muhamamd Umar

Cell: 0332-3863502

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گو، نمینت حای اسکول کنتکوت

بخد مت جناب حید ماسه ما

جناب اعلی - مؤدبانہ گندار شتہ مونگی هیئ کم لای

تینب ر خازر چاری کرٹ فرمائید تا سائیجی

جو شکہ گندار رھندس

480 Stationary

کم جو تفصیل

نوت: ساٹ گت کال دیانرت خدمت یر پیش

کجی تو

NO: CDR  
NBP A 957468

Rs. 2576

NBP K. 12/1

عرضد ر

M. UMAR

Mdoh Umar محمد عمر

Govt. Contractor

گو، نمینت کانتربکتر خلع کشور ڈیٹ کنتکوت

GOVT: HIGHER SECONDARY SCHOOL KANDHKOT

03

Bid Evaluation Report

1. Name of Procuring Agency: Govt Higher Secondary School Kandhkot
2. Tender Reference No: 29387
3. Tender Description/Name of work/item: SSB furniture.
4. Method of Procurement: Single stage two
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 16-6-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 16/6/2016

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.	A <u>M/S Zafar Ali</u>	<u>170400</u>		<u>1st lowest Rate</u>	<u>Accept</u>	
2.	B <u>Nasir Habib</u>	<u>172400</u>		<u>2nd highest Rate</u>	<u>Reject</u>	
3.	C <u>M. Umar</u>	<u>173400</u>		<u>3rd highest Rate</u>	<u>Reject</u>	
4.	D					

Badlo Khan Shaikh  
HIM/DDO  
Govt: Higher Secondary  
School Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**

**MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL**

A Meeting of the procurement committee of this department was held on 2:30pm dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).


The following Bidders attended the bid opening / meeting


1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company


The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date	
01	M/S Zafar Ali	170400	3428	957475	16-6-2016
02	New Al-Habib	172400	3428	957467	16-6-2016
03	Muhammad Umar	173400	3428	957471	16-6-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.

  
Badlo Khan Shaikh  
HM/DDO  
Govt: Higher Secondary  
School Kandhkot

  
Nazaf Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

  
Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement **National Competitive Bidding (Single Stage two Envelope)**


**MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL**


A Meeting of the procurement committee of this department was held on 11:00am dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).

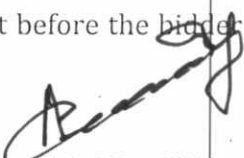
The following Bidders submitted their bids till the deadline of submission

1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).

  
Badlo Khan Shaikh  
HM/DDO  
Govt: Higher Secondary  
School Kandhkot

  
Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

  
Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

Fernidone

S.No	Name	Designation	Contact	Signature
1	Mr. Galleher	DDO / Chairman.		
2	Mr. G. S. S. S.	Senior Teacher		
3	A. L. S. S.	Sub / Engineer.		
4	M/S. S. S.	Contractor		
5	M/S. S. S.	Contractor		
6	M/S. S. S.	Contractor		

# COMPARATIVE STATEMENT (FURNITURE)

S.No.	Description And Specification	Zafar Ali Govt. Contractor	New Al-Habib & Company	Mohd Umar & Company	Lowest Rates Offered By
1.	Dual Desk Wooden	2300	2400	2500	Zafar Ali Govt. Contractor
2.	Dual Desk Iron	8500	8650	8700	Zafar Ali Govt. Contractor
3.	Steel Almari	34500	34750	34800	Zafar Ali Govt. Contractor
4.	Black Board White	8650	8700	8750	Zafar Ali Govt. Contractor
5.	Single Board	7650	7710	7760	Zafar Ali Govt. Contractor
6.	Teachers Table	8500	8550	8670	Zafar Ali Govt. Contractor
7.	Teachers Chairs	4500	4600	4700	Zafar Ali Govt. Contractor

Badlo Khan Shaikh  
HM/DDO  
Govt. Higher Secondary  
School Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt. Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot



**GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS**

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

## No:

Dated:

Name: The Headmaster, GHSS Kandhkot

Approved  
due to D&F low crest  
Reck.

HEADMASTER  
Govt. High School  
Kandh Kot

**ZAFAR ALI**  
**Govt. Contractor**

*M/S ZAFAR ALI*

Govt. Contractor & General Order, Supplier

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

Ref: No: \_\_\_\_\_

## Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Furniture)

	Item	Rate
1.	Dual Desk Wooden	2300
2.	Dual Desk Iron	8500
3.	Steel Almari	34500
4.	Black Board White	8650
5.	Single Board	7650
6.	Teachers Table	8500
7.	Teachers Chairs	4500

Approved  
due to Bst. Larat  
Pulse

HEADMASTER  
Govt: High School  
Kandh Kot

ZAFAR ALI  
Govt: Contractor

*M/S NEW AL-HABIB & COMPANY*

Govt. Contractor & General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH: 0333-7311052

Ref: No: \_\_\_\_\_

## Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Furniture)

[illegible]

*M/S MUHAMMAD UMAR*

Govt. Contractor &amp; General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH: 0332-3863502

Ref. No: \_\_\_\_\_

## Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Furniture)

S.No.	Item	Rate
1.	Dual Desk Wooden	7350
2.	Dual Desk Iron	8700
3.	Steel Almari	34800
4.	Black Board	8750
5.	Single Board White	7760
6.	Teachers Table	8670
7.	Teachers Chairs	4700

*Referred  
due to highest  
Rate*

M. UMAR  
Mdoh Umar  
Govt. Contractor

HE...  
Govt. High School  
Kandh Kot

**(GBHSS KANDHKOAT)**

**School Specific Budget**

**Bidding Document**

**For**

**Suppliers**

**Procurement of Goods Furniture**

**Background:**

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

**1. Scope**

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

**2. Eligibility**

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

**3. Method of Procurement**

Single Stage Two Envelope

**4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

**5. Opening of Bids**

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).

## 6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

## 7. Bid Validity

Bids shall be valid for 90 days.

## 8. Required Documents

Following details/documents are required for evaluation of bidders;

### (A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

### (B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

## 9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

## 10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

## 11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Furniture	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
Note: Select package 1 to deliver Furniture to Head Master (GBHSS KANDHKOAT)					



Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT)  
Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items.  
Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

## 12. Evaluation Criteria

### EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

## Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/ Tender No.	Package Description	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB-475	In class Material	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hundred)	2% of bid cost
SSB-476	Library Laboratory	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB-479	Stationery	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred)	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHSS KANDHKOAT**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHSS KANDHKOAT**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- Conditional and telegraphic bids/tenders;
- Bids not accompanied by bid security of required amount and form;
- Bids received after specified date and time.
- Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Ms. Mr, Badlo Khan Shaikh of HM/ Principal

Email:

**Mobile No: 0333-77244625**

Address: GBHSS KANDHKOAT, kashmore city.

**MR. ZAFAR ALI**  
**GOVERNMENT CONTRACTOR**

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Zafar Ali

Cell: 0300-8961410

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمنٹ ہاء اسکول کٹہ کوہ

تخت مت چناب حبیب ماسٹر صاحب

چناب عمل : گفارش تہ سائین مفل حبیب

کم لاہ لیتہ رفارم جاری کرکے فرمائندہ

تہ سائین جو شکر گف ار رہنمیں

کم جو تفصیل : - 3970 furniture

نوٹ : ساٹ گف کال دیارے

خدمت پیش کی ہے

NO:  $\frac{CDR}{NSP}$  A 957475

Rs 3428

NSP work

عہدہ  
Zafar Ali

ZAFAR ALI  
Govt. Contractor  
Meraim

گورنمنٹ کانسٹریکشن ضلع کشمیر رائے کٹہ کوہ

# NEW ALL HABIB CO GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Narooque Ahmed Samijo

Cell: 0333-7311052

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمنٽ هاءِ اسڪول ڪنڌڪوٽ  
بجڙمت حياءُ هيجي ماسٽر صاحب

حياءُ اعليٰ: گذارش ته مائٽن مون کي هيءُ ڪم لاءِ

ٿيڻ واريءَ ڪار ڪري ڏيڻا ته  
مائٽن جو شڪر گذار رهندس.

3870 furniture. ڪم جو تفصيل

نوٽ: ساڻ گذ ڪال ڊپارٽ  
خدمت جو پيش ڪبي ٿي.

ڪم ڪندڙ: CDR A 957467  
NRP

Rs 3428

NRP

Narooque

NEW ALL HABIB  
Construction Co. Kandhkot  
Prop: Narooque Ahmed Samejo

گورنمنٽ ڪانسٽرڪشن ضلع ڪشمورائٽ ڪنڌڪوٽ

# MUHAMMAD UMAR GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Muhamamd Umar

Cell: 0332-3863502

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گو، نینٹ ہائی اسکول کفٹ کوٹ

بخدمت جناب حبیب ماسٹر صاحب

جناب اعلیٰ - مؤدبانہ گزارش ہے موٹری ہیڈ کم لکھی

تینپہر خارجہ چار دی کرٹ فرمائینڈا تہ سائیجی

جو شکر گنہار رجندہ سی 3976 furniture

کم جو تفصیل :-

نوٹ : ساٹ گڈ کال دیپارٹ خدمت میں پیش

کجی لکھی

No: CDR.  
NBP A 957471

Rs 3428

NBP K. Umar

رجندہ

M. UMAR

Mdoh Umar محمد عمر  
Govt. Contractor

گو، نینٹ کانسٹریکٹر خلع کشمور ڈپٹ کفٹ کوٹ

GOVT: HIGHER SECONDARY SCHOOL KANDHKOT

04

Bid Evaluation Report

1. Name of Procuring Agency: Govt Higher Secondary School Kandhkot
2. Tender Reference No: 28387
3. Tender Description/Name of work/item: SSIS Library & Laboratory
4. Method of Procurement: Single stage two
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 16-6-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 16-6-2016

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 Zafar Ali	142200		1st lowest Rate	Approved	
2.	M/S Raza M. Habib	144200		1st highest	Rejected	
3.	M/S M. Ummer Co	145200		2nd highest Rate	Rejected	
4.	D					

Badia Khan Shaikh  
HM/DDO  
Govt: Higher Secondary  
School Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage two Envelope)

**MINUTES OF BID OPENING MEETING FINANCIAL PROPOSAL**

A Meeting of the procurement committee of this department was held on 2:30pm dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission the meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).

The following Bidders attended the bid opening / meeting

1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company

The bids were opened in the presence of the above mentioned participants and the rates quoted by bidders committee. All the members of the procurement committee signed each & every stage of financial proposal bids do not contain any over writing or cutting. Following is the details of bids announced.

Sr. No.	Name of Bidder	Offered Rate	Amount of Bid Security	Pay Order No. Date
01	M/S Zafar Ali	142200	2864	ACD 957465 16-6-2016
02	New Al-Habib	144200	2864	ACD 957465 16-6-2016
03	Muhammad Umar	145200	2864	ACD 957465 16-6-2016

The committee shall examine all the bids as per the Qualification eligibility criteria provided in the bidding document arithmetical check & verify the documents and bids security submit by the bidders.

Badlo Khan/Shaikh  
HM/DDO  
Govt: Higher Secondary  
School Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot



**OFFICE OF THE HEADMASTER GOVERNMENT HIGHER SECONDARY SCHOOL KANDHKOT**

NIT No. 29387 Government Higher Secondary School Kandhkot

Method & Procedure of Procurement National Competitive Bidding (Single Stage two Envelope)

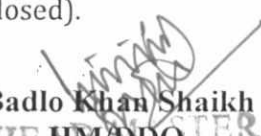
**MINUTES OF BID OPENING MEETING TECHNICAL PROPOSAL**


A Meeting of the procurement committee of this department was held on 11:00am dated: 16-06-2016 for opening the bids received in respect of subject NIT till deadline of submission. The meeting was attended by all / following members of procurement committee and representative of bids (Attendance Sheet is enlaced).

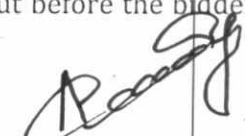
The following Bidders submitted their bids till the deadline of submission

1. M/S Zafar Ali Govt: Contractor
2. M/S New Al-Habib & Company
3. M/S Muhammad Umar & Company

The bids were opened at 11:45am in the presence of the above mentioned participants and the Documents established with bids by bidder were read aloud by chairman of the procurement committee. Technical evaluation was carried out before the bidder (copy enclosed).

  
Badlo Khan Shaikh  
HM/DDO  
Govt: Higher Secondary  
School Kandhkot

  
Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

  
Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

Library & Laboratory

S.No	Name	Designation	Contact	Signature
1	Mr. Radda Eder	DDG / Chairman		
2	Mr. Nagaraj	Senior Teacher		
3	Mr. Abdul Kadir	Sr. / Engineer		
4	Mr. S. S. Srinivas	Contractor		
5	Mr. Narasimhan	Contractor		
6	Mr. S. S. Srinivas	Contractor		

**COMPARATIVE STATEMENT (LIBRARY / LABORATORY ITEMS)**

S.No.	Description And Specification	Zafar Ali Govt. Contractor	New Al-Habib & Company	Mohd Umar & Company	Lowest Rates Offered By
1.	Dictionary / English to Sindhi	5398	5450	5475	Zafar Ali Govt: Contractor
2.	Dictionary / Sindhi to English	5398	5450	5475	Zafar Ali Govt: Contractor
3.	Wild Life of Sindh	1750	1800	1860	Zafar Ali Govt: Contractor
4.	Namira Science Daan Vol No. 01 & 2	1450	1500	1590	Zafar Ali Govt: Contractor
5.	Grammar in Sindhi Language	1130	1210	1265	Zafar Ali Govt: Contractor
6.	Lughat e Latifi	1130	1170	1210	Zafar Ali Govt: Contractor
7.	Dictionary English to English	5398	5450	5495	Zafar Ali Govt: Contractor
8.	History Books Sindhi	1150	1220	1280	Zafar Ali Govt: Contractor
9.	Eye Model (Plastic Molded China)	6888	7020	7065	Zafar Ali Govt: Contractor
10.	Microscope Large	28500	29300	29700	Zafar Ali Govt: Contractor
11.	Sulphuric Acid	2015	2070	2120	Zafar Ali Govt: Contractor
12.	Nitric Acid	3310	3420	3480	Zafar Ali Govt: Contractor
13.	Hydro Chloric Acid	2627	2730	2775	Zafar Ali Govt: Contractor
14.	Model of Ears (Plastic Molded China)	3800	3870	3925	Zafar Ali Govt: Contractor
15.	Kids Magazine	523	550	575	Zafar Ali Govt: Contractor
16.	Torch (Medium Size Chargable)	480	500	510	Zafar Ali Govt: Contractor
17.	Model of Lungs (Plastic Molded China)	4470	4510	4540	Zafar Ali Govt: Contractor
18.	Glass Tube	1720	1790	1830	Zafar Ali Govt: Contractor

Badlo Khan Shaikh  
HM/DDO  
Govt: Higher Secondary  
School Kandhkot

Nazar Muhammad Chandio  
Senior Teacher/Member  
Govt: Higher Secondary  
School Kandhkot

Abdul Latif Bhayo  
Sub Engineer /Member  
Kandhkot

# M/S ZAFAR ALI

GOVT: CONTRACTOR & GENERAL ORDER SUPPLIERS

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

## BILL

No: \_\_\_\_\_

Dated: \_\_\_\_\_

Name: The Headmaster, GHSS Kandhkot (Library / Laboratory Material)

Qty	Particulars	RATE	Amount Rs	Ps
02	Dictionary / English to Sindhi	5398	10796	
02	Dictionary / Sindhi to English	5398	10796	
03	Wild Life of Sindh	1750	5250	
6	Namira Science Daan Vol No. 01 & 2	1450	8700	
05	Grammar in Sindhi Language	1130	5650	
05	Lughat e Latifi	1130	5650	
02	Dictionary English to English	5398	10796	
3	History Books Sindhi	1150	3450	
3	Eye Model (Plastic Molded China)	6885	20665	
1	Microscope Large	28500	28500	
1	Sulphuric Acid	2015	2015	
1	Nitric Acid	3310	3310	
1	Hydro Chloric Acid	2627	2627	
2	Model of Ears (Plastic Molded China)	3800	7600	
05	Kids Magazine	523	2615	
05	Torch (Medium Size Rechargeable)	480	2400	
2	Model of Lungs (Plastic Molded China)	4470	8940	
2	Glass Tube	1720	3440	
	TOTAL		143200	

Approved  
du Det Contract Rate.

HEAD MASTER  
Govt: High School  
Kandh Kot

ZAFAR ALI  
Govt: Contractor

M/S ZAFAR ALI

Govt. Contractor & General Order, Supplier

ADDRESS: P/O BADANI TALUKA KASHMORE PH: 0300- 8961410

Ref. No: \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Lib / Lab Materials)

S.No.	Item	Rate
1.	Dictionary / English to Sindhi	5398
2.	Dictionary / Sindhi to English	5398
3.	Wild Life of Sindh	1750
4.	Namira Science Daan Vol No. 01 & 2	1450
5.	Grammar in Sindhi Language	1130
6.	Lughat e Latifi	1130
7.	Dictionary English to English	5398
8.	History Books Sindhi	1150
9.	Eye Model (Plastic Molded China)	6888
10.	Microscope Large	28500
11.	Sulphuric Acid	2015
12.	Nitric Acid	3310
13.	Hydro Chloric Acid	2627
14.	Model of Ears (Plastic Molded China)	3800
15.	Kids Magazine	523
16.	Torch (Medium Size Chargable)	480
17.	Model of Lungs (Plastic Molded China)	4470
18.	Glass Tube	1720

Approved  
due to DA contract  
Retc

HEADMASTER  
Govt. High School  
Kandh Kot

Zafar Ali  
ZAFAR ALI  
Govt. Contractor

# M/S NEW AL-HABIB & COMPANY

Govt. Contractor & General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH: 0333-7311052

Ref. No: \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Lib / Lab Materials)

S.No.	Item	Rate
1.	Dictionary / English to Sindhi	5450
2.	Dictionary / Sindhi to English	5450
3.	Wild Life of Sindh	1800
4.	Namira Science Daan Vol No. 01 & 2	1500
5.	Grammar in Sindhi Language	1210
6.	Lughat e Latifi	1170
7.	Dictionary English to English	5450
8.	History Books Sindhi	1220
9.	Eye Model (Plastic Molded China)	7020
10.	Microscope Large	29300
11.	Sulphuric Acid	2070
12.	Nitric Acid	3420
13.	Hydro Chloric Acid	2730
14.	Model of Ears (Plastic Molded China)	3870
15.	Kids Magazine	550
16.	Torch (Medium Size Chargeable)	500
17.	Model of Lungs (Plastic Molded China)	4510
18.	Glass Tube	1790

*Rejected  
due to highest  
Rate.*

*hmm*  
HEADMASTER  
Govt. High School  
Kandhkot

*Neeraj*  
NEW AL-HABIB.  
Construction, Kandhkot  
Prop: Neeraj Ahmed Samejo

# M/S MUHAMMAD UMAR

Govt. Contractor & General Order, Supplier

Address: P/O BADANI TALUKA KASHMORE PH: 0332-3863502

Ref. No: \_\_\_\_\_

Quotation

Dated: \_\_\_\_\_

To,

The Headmaster  
GHSS Kandhkot  
(Lib / Lab Materials)

S.No.	Item	Rate
1.	Dictionary / English to Sindhi	5475
2.	Dictionary / Sindhi to English	5475
3.	Wild Life of Sindh	1860
4.	Namira Science Daan Vol No. 01 & 2	1590
5.	Grammar in Sindhi Language	1265
6.	Lughat e Latifi	1210
7.	Dictionary English to English	5495
8.	History Books Sindhi	1280
9.	Eye Model (Plastic Molded China)	7065
10.	Microscope Large	29700
11.	Sulphuric Acid	2120
12.	Nitric Acid	3480
13.	Hydro Chloric Acid	2775
14.	Model of Ears (Plastic Molded China)	3925
15.	Kids Magazine	575
16.	Torch (Medium Size Chargable)	510
17.	Model of Lungs (Plastic Molded China)	4540
18.	Glass Tube	1830

Rejected  
due to highest  
Rate

HEADMASTER  
Govt. High School  
Kandhkot

M. UMAR  
Mdoh Umar  
Govt. Contractor



**(GBHSS KANDHKOAT)**

**School Specific Budget**

**Bidding Document**

**For**

**Suppliers**

**Procurement of Goods Library-Labortory**

**Background:**

School Specific Budget (SSB) program is developed by Education & Literacy Department Government of Sindh, for preparation of school budgets, both salary and non-salary components, following transparent, objective, and needs-based criteria. SSB program is aimed to implement a system for the utilization of the non-salary budget of schools in all districts of Sindh Province and to provide a fund utilization framework for the same. The objective of this exercise is to ensure effective implementation and bring efficiency in the process of budget spending.

School Specific Budget is given to all primary, middle, elementary, high and higher secondary schools in 23 districts, including five districts of Karachi City. Government of Sindh (GoS) has agreed that only schools with valid SEMIS codes will receive non-salary school specific budgets constructed following the stipulated guidelines. Use of school specific non salary budgets by primary, middle, and elementary schools is limited to following stipulated categories of expenditures

1. Stationery
2. Others-Sport
3. Instructional Materials and Supplies
4. Library Materials/Laboratory Material
5. Travelling Allowance
6. Co-curricular Activities/Student Activities

District Education Officer (concerned) will invite school wise bid and consolidated bids will be advertised through newspapers as SPPRA rules. Procurement Committee at school level will evaluate the bids in line with SPPRA rules; however the bids will be evaluated by Procurement Committee concerned school and recommend suppliers for award of school specific contracts.

School wise contract shall be signed between the supplier and respective Head Master/ Principal for each category of items required. Supplier will deliver school wise packets of goods at the office of respective Head Master/ Principal.

**1. Scope**

The Head Master (GBHSS KANDHKOAT) invites sealed bids/tenders as per single stage two envelope procurement processes for the packages mentioned in section 11 of this document.

**2. Eligibility**

The firm must possess a valid registration with Income Tax and Sales Tax authorities including Sindh Revenue Board.

**3. Method of Procurement**

Single Stage Two Envelope

**4. Submission of Bids**

Bids shall be submitted at the office of the Head Master (GBHSS KANDHKOAT) no later than (16-06-2016)

**5. Opening of Bids**

Bids will be opened at the office of the Head Master (16-06-2016) on (02:00 PM).

## 6. Terms and Conditions

Under following conditions bid will be rejected:

- (i) Conditional and telegraphic bids/tenders
- (ii) Bids not accompanied by bid security of required amount and form
- (iii) Bids received after specified date and time
- (iv) Bids of black listed firms

## 7. Bid Validity

Bids shall be valid for 90 days.

## 8. Required Documents

Following details/documents are required for evaluation of bidders;

(A) Supplier Profile/brochure:

- (i) Name, address, telephone, fax numbers and e-mail address of supplier
- (ii) Ownership and Organizational Structure
- (iii) Year of establishment

(B) Experience and past performance

- (i) List of similar assignments performed, in the last 5 years
- (ii) List of assignments executed in similar geographical condition;

## 9. Reimbursement of Cost

Bid amount must include all the costs necessary for delivering the required items at the required destination as no cost will be reimbursed to any supplier.

## 10. Evaluation Criteria

Technical and Financial Proposals will be evaluated on the basis of criteria mentioned in section 12 of this document.

## 11. Packages

Items are required in following packages. Any supplier may select one or as many packages as he/she wishes to accommodate.

Package 1					
Items	Description	District	Details		
			Quantity	Rate	Amount
Library Labortory	As mentioned in Annexure	KASHMORE@KANDHKOAT	As mentioned in Annexure		
<b>Note:</b> Select package 1 to deliver Library Labortory to Head Master (GBHSS KANDHKOAT)					

Goods will be delivered at the office of the Head Master (GBHSS KANDHKOAT) Ensuring appropriate quality of items supplied is the responsibility of suppliers. Contract can be cancelled with suppliers not providing required quality items. Bid evaluation report is not a binding contract for any party; a separate contract will be signed between the supplier and the Head Master (GBHSS KANDHKOAT)

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

Quantities of required items can be increased/ decreased up to 15%.

Bids should be submitted in two separate envelopes clearly marked "Technical Proposal" and "Financial Proposal".

It will be single stage-two envelope procedure. Bidders are required to prepare and submit Bids in two separate parts, i.e.

- Technical Bid
- Financial Bid

Both Bids should be sealed and submitted in separate envelopes which should be clearly marked as "Technical Bid" or "Financial Bid". These Bids should be accompanied with earnest money/Bid money of 2% of the bid value sealed in a separate envelope in shape of Bank Pay order in favor of the Head Master (GBHSS KANDHKOAT). Bids not complying with the above instructions would be instantly rejected. In the first instant, technical envelopes marked with Technical Bids would be opened.

The contract would be awarded to the lowest bidder amongst the qualifying bids. Procuring agency reserves the right to cancel the bid/tender at any time prior to the award of contract without incurring any liability or obligation.

## 12.Evaluation Criteria

### EVALUTION OF BIDS

Name of Firm/Party:

Sr.#	Evaluation Description	Yes	No
1	NTN Registration		
2	GST Registration		
3	SRB Registration		
4	Bid Security		

Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010.

## Notice Inviting Bid/Tender

For Utilization of School Specific Budget, (Name of School) invites following sealed bids/tenders as per single stage two envelopes procurement process;

Bid/ Tender No.	Package Descriptio n	Quantity	Bid Submission (Technical and Financial Proposals) Opening Date & Time	Financial Bid Opening Date & Time	Bidding Document Value	Earnest Money/Bid Security
SSB- 475	In class Material	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	214400 (Two lac fourteen thousand and four hndred)	2% of bid cost
SSB- 476	Library Labortory	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	143200 (One lac fourty three thousand two hundred)	2% of bid cost
SSB- 479	Stationery	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	128800 (one lac twenty eight thousand eight hundred)	2% of bid cost
A9030	Furniture	Mentioned in bidding documents	01/6/2016 Bid Submission 11:00am Technical Bid Opening 11:45am	16/6/16 at 2:30pm of those who qualified technical proposal	171400 (one lac seventy one thousand four hundred )	2% of bid cost

Bidding documents can be collected from the following office on any working day from 9:00 am are to 4:00 pm on payment through pay order (drawn in favor of Head Master **GBHSS KANDHKOAT**, along with a written request for issuance of bid/tender document.

Bid should be submitted at the Office of the Head Master **GBHSS KANDHKOAT**, at the address mentioned below, by the date of submission. Submitted bids shall be opened at the same address on the bid opening date mentioned above.

Valid Registration is required with Income Tax and Sales Tax authorities including Sindh Revenue Board.

Bid will be rejected under following conditions;

- (i) Conditional and telegraphic bids/tenders;
- (ii) Bids not accompanied by bid security of required amount and form;
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

Purchasing committee reserves the right to reject any or all bids/process or increase/decrease the quantities as per SPP Rules 2010

For queries,

contact: Mr. Badlo Khan Shaikh of HM/ Principal

Email:

**Mobile No: 0333-7244625**

Address: GBHSS KANDHKOAT, kashmore city.

**MR. ZAFAR ALI**  
**GOVERNMENT CONTRACTOR**

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Zafar Ali

Cell: 0300-8961410

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمنٹ ہاء اسکول کھنڈہ

تخت مت حیات حبیب ماسٹر صاحب

حیات بہ اصل : گفارش تہ سائینس موزیم حیات

کم لایہ لکچر رفاہ جاری کرکے فرمائید

تہ سائینس جو شکر گفارش رکن ہیں

کم جو تفصیل : 476 lahmar-lahmar

نوٹ : ساٹ گفارش کال دیارے

خدمت میں پیش کی ہے

NO CDR  
NRSD A-957473

Rs 2864

NRSD kashmir

عمرید  
ZAFAR ALI

ZAFAR ALI  
Govt. Contractor  
Meran

گورنمنٹ کانٹریکٹر ضلع کشمیر کھنڈہ

# NEW ALL HABIB CO GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmir District kashmroe@Kandhkot

Prop: Narooque Ahmed Samijo

Cell: 0333-7311052

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گورنمنٽ هاءِ اسڪول ڪنڌڪوٽ  
بجڙمت حياءُ بهادر ماسٽر صاحب

حياءُ بهادر: گذارش ته مائٽن مون کي هتي ڪم ڪرڻ

ٿيڻ رٿا ڪري ڇڏي ڪري ڪم ڪرڻ لاءِ  
مائٽن جو شڪر گذار رهندس.

ڪم جو تفصيل: Labrany-Labandrup 476

نوٽ: ٻه سال گذرڻ کان پوءِ  
خدمت جو پيش ڪبي ٿي.

ڪم ڪندڙ: CDR-A 957465  
NRSP

Rs. 2864

NRSP

Narooque

NEW ALL HABIB CO.  
Construction Co. Kandhkot  
Prop: Narooque Ahmed Samijo

گورنمنٽ ڪانسٽرڪشن ڪمپنري ڪنڌڪوٽ

# MUHAMMAD UMAR

## GOVERNMENT CONTRACTOR

Add: P/o Badani Taluka Kashmore District kashmore@Kandhkot

Prop: Muhammad Umar

Cell: 0332-3863502

Ref: \_\_\_\_\_

Date: \_\_\_\_\_

گو، نیت های اسکول کندکوٹ

بخدمت جناب حبیب ماسٹر صاحب

جناب اعلیٰ - مؤدبانہ گندار شہرے موٹھی ہینڈ کم لای

تیندہر فارم چاری کرٹ فرمائیندا تہ سائیجیٹ

جو شکر گندار رہندہ

476 Library - Laboratory - کم جو تفصیل

نوٹ: ساٹ گڈ کال دیپارٹ خدمت میں پیش

کجی لکھ

No. CDR

NBP

A 957469

Rs 2864

NBP K. Umar

رہندہ

M. UMAR

Mdoh Umar

Govt. Contractor

گو، نیت کانٹریکٹر ضلع کشمور ڈپٹ کندکوٹ