



**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
(HEAD OFFICE)**

SEF (Plot. No. 21/A, Block No.7 & 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184



TENDER ATTENDANCE SLIP

Date: **May 31, 2016**

Tender No. **SEF/NP/15-16/49**

Tender of: **FURNITURE & FIXTURE FOR SEF.**

Following firms submitted their bids in this IFB.

S.No.	NAME OF PARTICIPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell #)	SIGNATURES
1	Res. Com. Construction	Fayyaz	0302-2525413	Fayyaz
2	Eastern Trading Corp	Mustafa	0332-3582752	Mustafa
3	/	/	/	/
4	/	/	/	/
5	/	/	/	/
6	/	/	/	/
7	/	/	/	/
8	/	/	/	/

Loudly announced bid information of bidders:

S.No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Res. Com Construction	Rs=44177450/-	Rs=1325400/-	Fayyaz
2	Eastern Trading Corporation	Rs=28074175/-	Rs=843000/-	Mustafa
3	/	/	/	/
4	/	/	/	/
5	/	/	/	/
6	/	/	/	/
7	/	/	/	/
8	/	/	/	/

*Res. Com
31/5/2016*

31/5

31/5

*Mustafa
31/5/16*



**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
(HEAD OFFICE)**

SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184



TENDER ATTENDANCE SLIP

FURNITURE & FIXTURE FOR SEF.

SEF/NP/15-16/49

31/5/2016
Acting Deputy Director Procurement
Co-opted Member
Sindh Education Foundation
Govt. of Sindh

Amir Raza
Aamir Raza Architect Consultant
Co-opted Member
Sindh Education Foundation
Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE

Sign: *Qasim Akbar*
Mr. Mr. Syed Qasim Akbar Nimai,
Section Officer (G-III) Edu. & Lit. Dept.
Member of P.C. SEF
Member of Purchase Committee,
Sindh Education Foundation,
Government of Sindh.

Sign: *Muhammad Ashraf*
Mr. Muhammad Ashraf
Deputy Director (PRFFM)
Secretary/Member Purchase Committee
Sindh Education Foundation.
Government of Sindh.

Sign: *Muhammad Abdullah Abbasi*
Mr. Muhammad Abdullah Abbasi
Director (Admin & IT)
Chairman Purchase Committee
Sindh Education Foundation
Government of Sindh

MINUTES OF THE PURCHASE COMMITTEE MEETING FOR OPENING OF TENDER
FURNITURE & FIXTURES FOR SEF
TENDER # SEF/NP/2015-16/49

The Purchase Committee Meeting, SEF, Karachi was held at 3:00 A.M on Tuesday, May 31, 2016 at Head Office of Sindh Education Foundation, GoS, Karachi.

AGENDA:

Opening of Proposal of Tender Furniture & Fixtures for SEF.

(Tuesday, 31st May, 2016)

PARTICIPANTS:

The following participated in the Purchase Committee meeting, SEF, GoS, Karachi:

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director, Admin & I.T	Chairman
ii	Mr. Muhammad Ashraf	Deputy Director (FR/FFM)	Secretary/ Member
iii	Mr. Syed Qasim Akbar Nimai	Section Officer (G-III) Edu. & Lit. Deptt.	Member
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement	Co-opted Member
v	Mr. Aamir Raza	Architect & Consultant	Co-opted Member

PROCESS:

Following firms submitted their Technical proposals before the purchase committee in Tender Box, a proof of which is the photocopy of tender attendance slip (ATTENDANCE) of the following participants:

S.No.	FIRM SUBMITTED THE BID OF ELECTRICAL EQUIPMENTS
1)	M/s. RES COM CONSTRUCTIO
2)	M/s. EASTERN TRADING CORPORATION

Sealed Technical & Financial proposals of the aforementioned participating firms were opened in the presence of Purchase Committee and representative of firms. One by one after opening of technical & Financial proposals list down the name of firms. At the end took the attendance of representative of firms. The all received Technical & Financial proposals were handed over to the Purchase Committee, SEF, GoS, Karachi for further process.


M. Ashraf
31/5/16

MINUTES OF THE PURCHASE COMMITTEE MEETING FOR OPENING OF TENDER
FURNITURE & FIXTURES
TENDER # SEF/NP/2015-16/49

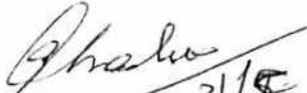


Mr. Shahnawaz Ali Khan
Acting Deputy Director,
Procurement (Co-opted Member P.C)
Sindh Education Foundation,



Mr. Amir Raza
Architect Consultant, Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh
Govt. of Sindh, Karachi

SIGNED



Mr. Syed Qasim Akbar Nizami,
Section Officer (G-III) Edu. & Lit. Dept.,
Member, Purchase Committee
Sindh Education Foundation,
Govt. of Sindh, Karachi

*Subject to completion of
all mandatory requirements as per
rules*

Hand



Mr. Muhammad Ashraf
Deputy Director Finance,
Secretary/Member Purchase Committee
Sindh Education Foundation,
Govt. of Sindh, Karachi.



Mr. Muhammad Abdullah Abbasi,
Director Admin. & I.T,
Chairman Purchase Committee
Sindh Education Foundation
Govt. of Sindh Karachi.

**SINDH EDUCATION FOUNDATION
TENDER FOR FURNITURE & FIXTURE FOR SEF
TECHNICAL EVALUATION**

SEF/NP/2015-16/49
BID Opening Date: 31/05/2016

S.R.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/S. RES COM CONSTRUCTION	M/S. EASTERN TRADING CORPORATION
NO.	Technical Bid Maximum Score		
	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS		
1	Minimum 05 years' experience in Furniture & Fixture Sales & Delivery with minimum 03 Purchase order and delivery challan of assignments having financial worth of 03 Million PKR or above	NO	Yes
2	Minimum Financial Turnover of RS 10 Million Per annum – Evidence required in form of last 12 months Bank statement/last financial year Audit report	Yes	Yes
3	Authorized Reseller of quoted items – Valid Authorization certificate for the manufacturing brand is MUST required	N/A	N/A
4	List of litigations with the clients (if any) and nature of Litigations & Affidavit @ 50/- rupees stamp; Bond paper that the firm has never been blacklisted.	Yes	Yes
5	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are MUST require: • Copy of Sales Tax return required for last three months duly acknowledge by SRB/ITD • Copy of withholding Tax return required for last financial year duly acknowledge by SRB/ITD • Copy of sales tax Registration Certificate required • Copy of National Tax Registration Certificate required	NO NO NO	Yes Yes Yes

Note: The Purchase Committee has found that two firms have been participated M/s. Rescom Construction & M/s. Eastern Trading Corporation. M/s. Rescom Construction is disqualified due to not provide 5 years Experience & Sales Tax return & with holding Tax return.

M. Khan
Shah Nawaz Ali Khan
Acting Deputy Director Procurement Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

Aamir Raza
Aamir Raza
Architect Consultant, Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

Syed Qasim Akbar Nimal
Syed Qasim Akbar Nimal
Section Officer (G-III)
Education & Literacy Department
Member Of Purchase Committee
Sindh Education Foundation
Govt. of Sindh

Muhammad Asrafi
Muhammad Asrafi
Deputy Director FRFP
Secretary, Member Of Purchase Committee
Sindh Education Foundation
Govt. of Sindh

Muhammad Abdullah abbasi
Muhammad Abdullah abbasi
Director Administration & IT.
Chairman Of Purchase Committee
Sindh Education Foundation,
Govt. of Sindh.

Approved by

Nahed S. Durrani
Nahed S. Durrani
Managing Director
Sindh Education Foundation
Government of Sindh

Handwritten notes:
M/s. Rescom Construction & M/s. Eastern Trading Corporation are disqualified as per rule 5 of the tender document.

SINDH EDUCATION FOUNDATION
TENDER FOR FURNITURE & FIXTURES FOR SEF
FINANCIAL EVALUATION (CS)

SEF/NP/2015-16/49
 BID Opening Date: 31/05/2016

SR. No.	Description of SEF	Qty	M/S. RES COM CONSTRUCTION		M/S. EASTERN TRADING CORPORATION			
			Specification	unit Price	Amount	Specification	unit Price	Amount
1	Executive's Table (Back Rack, Side Rack(7'6" x3'-0")) Providing & fixing Executive's tableside rack and back unite with M.S powder coated base including drawer units of imported best quality 3/4" thick MDF board pressed with Formica or ply with pvc edging and imported key board tray with imported hardware including grommet cover and cable management system as per design. (Back unite size to be verified on site) sample approved by client and consultant before starts working. Complete in all respect	20	same as SEF specification	95,000	1,900,000	same as SEF specification	46,120	922,400
2	Work Station Providing making and fixing of complete workstation unit including work top 2' wide or 2.5' above with imported aluminum powder coated petition with 3/4" thk. MDF Board, turf Formica pressed on both side pvc lipping and gola wherever is required as per drawing, including making and providing mobile drawer unit as per drawing 2' wide soft board with fabric cladding complete in all respect	288	same as SEF specification	59,000	16,992,000	same as SEF specification	37,980	10,938,240
3	Reception's Desk Large	7		144,000	1,008,000		56,970	398,790
4	Reception's Desk Small Providing, fabricating and fixing greeter's desk and side or back unite of best imported MDF Lasani board, with all exposed surfaces with Formica finish with M.S powder coated base, with imported key board tray with cabinet doors edged with pvc including grommet cover and cable management system as per design drawings, complete in all respects.	8	same as SEF specification	77,000	616,000	same as SEF specification	46,120	368,960
5	Conference Table 13 X 5 (12 Person)	8		128,500	1,028,000		46,120	368,960
6	Conference Table 5' X 5' (6 Person) Providing, fabricating and installing meeting table of specified size of best imported MDF Lasani board, with all exposed surfaces pressed with oak ply, edged with solid oak wood, including solid metal bar with powder coating legs including provision of cable management system, as per design drawings, complete with Stain and Polish complete in all respects. (without Chair).	8	same as SEF specification	64,200	513,600	same as SEF specification	21,700	173,600
7	File Cabinet (4 Draz)	94		36,700	3,449,800		8,410	790,540
8	Small Cabinets 3' 0" X 5' " Provide and installation of low ht. cabinets of manufactured in laminated board with internal partitions of laminate. Shutter to be manufactured with MDF pressed with formica on both sides with solid wood lipping. Complete job including polish.	122	same as SEF specification	23,750	2,897,500	same as SEF specification	18,990	2,316,780
9	Large Cabinets 6'-0" x 5'-0" Provide and installation of full ht. cabinets of manufactured in laminated board with internal partitions of laminate. Shutter to be manufactured with MDF pressed with formica on both sides with solid wood lipping. Complete job including polish.	133	same as SEF specification	47,000	6,251,000	same as SEF specification	29,840	3,968,720
10	Chairs (Executive)	16		17,650	282,400		12,210	195,360
		322		11,800	3,799,600		11,530	3,712,660
		250	same as SEF specification	9,850	2,462,500	same as SEF specification	5,155	1,288,750
		144		13,750	1,980,000		8,140	1,172,160
11	Master Genises ECO Low Back Chair Master Fabric / Leatherite or Equivalent	165	same as SEF specification	1,970	325,050	same as SEF specification	5,155	850,575
		16	same as SEF specification	42,000	672,000	same as SEF specification	37,980	607,680
12	Visitor Sofas 4 Seaters in 3 pcs Four seaters in three pieces sofa Wooden with good quality wood and Molty Flex or equivalent foam. good design as per our offices for visitors.	16	same as SEF specification		44,177,450	same as SEF specification		28,074,175
					Total Amount			

Note: Above have been found by The Purchase Committee that two firms have participated in the bid

The Purchase Committee is seeking approval of the the lowest bidder M/S. Eastern Trading Corporation from the higher and competent authorities for the above purchase.

[Signature]

[Signature]

[Signature]

SINDH EDUCATION FOUNDATION
TENDER FOR FURNITURE & FIXTURES FOR SEF
FINANCIAL EVALUATION (CS)

SEF/NP/2015-16/49
BID Opening Date: 31/05/2016



Aamir Raza
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

*It proposed by Co-opted member
subject to completion of all
formalities*



Shah Nawaz Ali Khan
Acting Deputy Director Procurement Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

MEMBERS PURCHASE COMMITTEE



Syed Qasim Akbar Nimai
Section Officer (G-III)
Education & Literacy Department
Member Of Purchase Committee
Sindh Education Foundation
Govt. of Sindh

Muhammad Tasleem
Acting Director Finance
Secretary Member P. C.
Sindh Education Foundation
Govt. of Sindh

Muhammad Abdjullah abbas
Director Administration & IT.
Chairman Of Purchase Committee
Sindh Education Foundation,
Govt. of Sindh.

*Though higher Bidder
knocked one due to
Non compliance But do
in site compliance with
Rule 43 of S.P.R.A.*

Approved by



Naheed S. Durrani
Managing Director
Sindh Education Foundation
Govt. of Sindh.

12/3/2016

SEF/NP/2015-16/49
 BID Opening Date: 31/05/2016

SINDH EDUCATION FOUNDATION
 TENDER FOR FURNITURE & FIXTURES FOR SEF
 FINANCIAL AUTION (CS) FROM VENDOR QUOTED BID WITH MARKET RATE
 R SPPRA RULE # 48

SR. No.	Description of SEF	Qty	M/S. RES COM CONSTRUCTION			M/S. EASTERN TRADING CORPORATION			MARKET RATE		
			Specification	Unit Price	Amount	Specification	Unit Price	Amount	Specification	Unit Price	Amount
1	Executive's Table (Back Rack, Side Rack)(7'6"x3'-0") Providing & fixing Executive's tableside rack and back unit with M.S powder coated base including drawer units of imported best quality 3/4" thick MDF board pressed with Formica or Ply with pvc edging and imported key board tray with imported hardware including grommet cover and cable management system as per design. (Back unit size to be verified on site) sample approved by client and consultant before starts working Complete in all respect	20	same as SEF specification	95,000	1,900,000	same as SEF specification	46,120	922,400	same as SEF specification	92,000	1,840,000
2	Work Station Providing making and fixing of complete workstation unit including work top 2' wide x 2' 5" above with imported aluminum powder coated partition with 3/4" thick MDF Board, full Formica pressed on both side pvc lipping and gola wherever is required as per drawing, including making and providing mobile drawer unit as per drawing 2' wide soft board with fabric cladding complete in all respect	288	same as SEF specification	59,000	16,992,000	same as SEF specification	37,980	10,938,240	same as SEF specification	56,150	16,171,200
3	Reception's Desk Large	7		144,000	1,008,000		56,970	398,790		66,000	462,000
4	Reception's Desk Small	8		77,000	616,000		46,120	368,960		25,000	200,000
5	Conference Table 13 X 5 (12 Person) Providing, fabricating and fixing greater's desk and side or back unit of best imported MDF Lasant board, with all exposed surfaces with Formica finish with M.S powder coated base, with imported key board tray with cabinet doors edged with pvc including grommet cover and cable management system as per design drawings, complete in all respects.	8	same as SEF specification	128,500	1,028,000	same as SEF specification	46,120	368,960	same as SEF specification	100,000	800,000
6	Conference Table 5' X 5' (6 Person) Providing, fabricating and installing meeting table of specified size of best imported MDF Lasant board, with all exposed surfaces pressed with oak ply, edged with solid oak wood, including solid metal bar with powder coating legs including provision of cable management system, as per design drawings, complete with Stain and Polish complete in all respects. (without Chair)	8	same as SEF specification	64,200	513,600	same as SEF specification	21,700	173,600	same as SEF specification	52,170.30	417,362
7	File Cabinet (4 Draw) Small Cabinets 3'0" X 5'0"	94		36,700	3,449,800		8,410	790,540		31,800	2,989,200
8	Small Cabinets 3'0" X 5'0" Provide and installation of low ht. cabinets of manufactured in laminated board with internal partitions of laminate. Shutter to be manufactured with MDF pressed with formica on both sides with solid wood lipping. Complete job including polish.	122	same as SEF specification	23,750	2,897,500	same as SEF specification	18,990	2,316,780	same as SEF specification	30,950	3,775,900
9	Large Cabinets 6'-0" X 5'-0" Provide and installation of full ht. cabinets of manufactured in laminated board with internal partitions of laminate. Shutter to be manufactured with MDF pressed with formica on both sides with solid wood lipping. Complete job including polish.	133	same as SEF specification	47,000	6,251,000	same as SEF specification	29,840	3,968,720	same as SEF specification	73,325	9,752,225
10	Chairs (Executive)	16		17,650	282,400		12,210	195,360		11,565	185,040
	Chairs (Staff)	322		11,800	3,799,600		11,530	3,712,660		10,600	3,413,200
	Chairs (Visitors)	250	same as SEF specification	9,850	2,462,500	same as SEF specification	5,155	1,288,750	same as SEF specification	7,650	1,912,500
	Chairs (Conference room)	144		13,750	1,980,000		8,140	1,172,160		10,600	1,526,400
11	Backup Chairs Master Genises ECO Low Back Chair Master Fabric / Leather or Equivalent	165	same as SEF specification	1,970	325,050	same as SEF specification	5,155	850,575	same as SEF specification	7,000	1,155,000
12	Visitor Sofas 4 Seaters in 3 pcs Full Plastic Comfort Chair Boss or Equivalent Weight 2,756 kg	16	same as SEF specification	42,000	672,000	same as SEF specification	37,980	607,680	same as SEF specification	63,825	1,021,200
	Total Amount				44,177,450			28,074,175			45,621,227

Note:

Above have been found by The Purchase Committee that two firms have participated in the purchase. The Purchase Committee is seeking approval of the the lowest bidder M/S. Eastern Trading Corporation from the higher and competent authorities for the above purchase.

(Handwritten signatures and dates)
 09/10/2016
 1/2

SEF/NP/2015-16/49
BID Opening Date: 31/05/2016

SINDH EDUCATION FOUNDATION
TENDER FOR FURNITURE & FIXTURES FOR
FINANCIAL EVALUTION (CS) FROM VENDOR QUOTED BID WITH MARK... DATE AS PER SPPRA RULE # 48

Shah Nawaz Ali Khan
Shah Nawaz Ali Khan
Acting Deputy Director Procurement Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

Aamir Raza
Aamir Raza
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE	
<i>Syed Gasim Akbar Nimal</i> Syed Gasim Akbar Nimal Section Officer (G-III) Education & Literacy Department Member Of Purchase Committee Sindh Education Foundation Govt. of Sindh	<i>Muhammad Asiruf</i> Muhammad Asiruf Deputy Director FK/FM Secretary/Member P. C. Sindh Education Foundation Govt. of Sindh
	<i>Muhammad Abdullah Abbasi</i> Muhammad Abdullah Abbasi Director Administration & IT. Chairman Of Purchase Committee Sindh Education Foundation, Govt. of Sindh.

2/2

2/2

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Education Foundation (Govt. of Sindh)**

2. Tender Reference No: **SEF/NP/15-16/49.**

3. Tender Description/Name of work/item: **FURNITURE & FIXTURE.**

4. Method of Procurement: **SINGLE STAGE ONE ENVELOPE.**

5. Tender Published: **SPPRA S.N.28725 (20-05-2016)**

Print & Electronic Media (SPPRA ID No. with dates)

(Kawish sindi 14/05/2016, Dawn English 13/5/2016 & Jang Urdu 14/5/2016)


6. Total Bid documents Sold: **4**

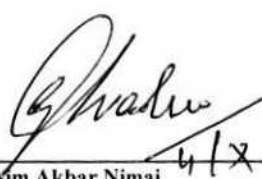
7. Total Bids Received: **Two Bids Received.**

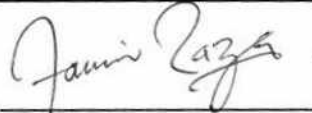
8. Financial Bid Opening date: (if applicable) **31 May,2016.**

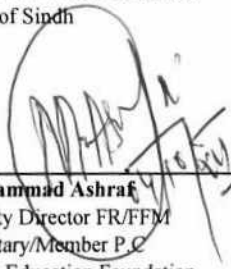
9. No. of Bid technically qualified (if applicable): **Two.**

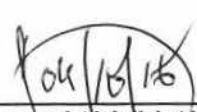
S No	Name of Firm or Bidder	Total Bid,Cost offered by the Bidder	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5
1	M/s.Eastern Trading Corporation	28,074,175	35.545 Million	Acceptance because ,the firm is found 1st lowest in Furniture & Fixture	Recommended to award contract.
2	M/s.Res Com Construction	44,177,450	35.545 Million	Not accpeted because rate is too high	Not Recommended to award contract.
3	M/s Master Offisys (Quote collect from open marker as SPP rules 48)	45,621,227	35.545 Million	Not accpeted because rate is too high	Not Recommended to award contract.


Shahnawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P. C.
 Sindh Education Foundation,
 Govt. of Sindh


Syed Qasim Akbar Nimai
 Section Officer (G-III) Edu. & Lit Dept
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh


Aamir Raza
 Architect Co-opted Member PC
 Sindh Education Foundation,
 Govt. of Sindh


Muhammad Ashraf
 Deputy Director FR/FFM
 Secretary/Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh


Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P. C.
 Sindh Education Foundation,
 Govt. of Sindh.



Sindh Education Foundation



Government of Sindh

Date: 07-10-2016

Ref: SEF/194/16

To,

Mr. Mustafa Zakir
Business Development Head.
Eastern Trading Corporation.
Plot # 74-C, Jami Commercial 9,
Off. Kh-e-Jami, Phase 7, DHA,
Karachi.
Ph: 92-21-35805251-2

Subject: Intimation Letter for Tender of Furniture & Fixture Tender# SEF/NP/15-16/49.

Dear Mustafa Zakir,

The evaluation process of submitted tender has been completed; therefore the Bid evaluation report is enclosed for your intimation.

This is for your kind information.

Thanks for understanding.

Best regards,

Acting Deputy Director Procurement,
Sindh Education Foundation,
Govt. of Sindh,
Karachi.

Cc. Director Admin & IT



☎ 021 35805251-2
✉ info@eastertrading.com.pk
🌐 eastern.trading.pk
📍 Plot # 74-C, Jami Commercial Street 9,
Off. Kh-e-Jami, Phase 7, D.H.A., Karachi.

The Procurement Department
Sindh Education Foundation
Plot No. 21, Block-7/8,
Overseas Housing, Ameer Khusro Road,
Karachi

22nd August 2016

Sub:- Furniture & Fixture for SEF Office opened on 31st May 2016

Dear Sir,

With reference to the above subject, we are agreed to extend the Bid validity for a period of 90 days from 22-08-2016.

Thanking you,

Yours Sincerely,

For Eastern Trading Corporation

Manager





Education Foundation

Government of Sindh

Ref: SEF/Proc/13/15-16

Date: 19-04-2016

NOTIFICATION

ORDER No. SEF/ORDER-200/.....: In partial modification of SEF Notification # SEF/238/2014 dated August 21, 2014; Procurement Committee is constituted in the line side the provisions of rules 7 & 8 of SPP Rules 2010 (Amended 2013) with following composition:

1. Muhammad Abdullah Abbasi, Director Administration & IT, SEF (Chairman of Committee)
2. Representative from Education & Literacy Dept. Govt. of Sindh (Not below BPS 17, Member)
3. Muhammad Ashraf, Deputy Director, FRFFM SEF (Secretary/Member)
4. Shah Nawaz Ali Khan, Acting Deputy Director Procurement, SEF (Co-opted Member)

The committee's TORs are:

- I.
 - Prepare bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule 45 SPPRA 2010 amended 2013;
 - Making recommendations for the award of contract to the competent authority; and
 - Perform any other function ancillary and incidental to the above.
- II.
 - The Committee will also carry out Procurement of World Bank assisted PPRS Program under World Bank (WB) Guidelines of Goods.

Ms. NAHEED S. DURRANI
 Managing Director,
 Karachi, dated April 19, 2016

Copy to:

1. P.S. to The Secretary Education & Literacy Department, Govt. of Sindh
2. P.S. to M.O. SEF
3. All Committee members

(Signature)
 Assistant Director Procurement
 Karachi, dated April 19, 2016

SINDH EDUCATION FOUNDATION GOVT. OF SINDH

(NOTE SHEET)

Paras

SUBJECT: APPROVAL TO AWARAD THE CONTARCT TO M/S EASTERN TARDING CORPORATION THROUGH TENDER OF FURNITURE & FIXTURE OF SEF OFFICES REFERECNE NO.SEF/NP/15-16/49.

1. With reference to the above subject, In this regard, the procurement process of Furniture & Fictures tender of SEF Offices Reference # SEF/NP/15-16/49 has been completed by the Purchase Committee, SEF. The following documents are hereby attached for your perusal.

2. 2.
- Bidding Documents. (Ref Annex- A)
 - Tender Attendance Slip. (Ref Annex- B)
 - Minutes of the Meeting. (Ref Annex- C)
 - Technical Evaluation (Eligibility Criteria) (Ref Annex- D)
 - Financial Evaluation (CS) with the remarks of Managing Director, SEF (Though higher bidder knocked out due to noncompliance but do ensure compliance with Rule # 48 of SPPRA). (Ref Annex- E)
 - Bid Evaluation Report. (Ref Annex- F)

3. 3. However in compliance of rule # 48 rates were acquired from open market and found in **M/S Eastern Trading Corporation** rates lowest then the rates quoted by **M/S Master Offisys**.

M/S. Eastern Trading Corporation	M/S. Master Offisys
28,074,175/-	45,621,227/-

4. 4 Please note as per Technical & Financial Evaluation the Purchase Committee, SEF recommend to award the contract to **M/S Eastern Trading Corporation** being a lowest bidder.

5 Therefore, after the recommendation of Purchase Committee, the Procurement Department would like to seek the approval form Managing Director, SEF to award the contract of Rs. **28,074,175/-** to **M/s. Eastern Trading Corporation**.

6 The Managing Director may likely approved Para 5 above.


 5. Acting Deputy Director, Procurement
 6/10/2016

7. Director Admin & IT, SEF

8. Managing Director, SEF

Para 6 may please be approved f 6/10

Para 7 in Approval

7. *Di Admin*
6/10 *S. Siddiqui*

Price Schedule

M/s EASTERN TRADING CORPORATION

IFB Number: SEF/NP/15-16/49

Item	Description	Country Of Origin	Quantity	Rate	Amount
1.	Executive Table Seniors/I.O.	Pakistan	20	46,120/-	922,400/-
2.	Chairs Executive	Pakistan	16	12,210/-	195,360/-
3.	Chairs Staff	Pakistan	322	11,530/-	3,712,660/-
4.	Chairs Visitors	Pakistan	250	5,155/-	1,288,750/-
5.	Chairs Conference Room	Pakistan	144	8,140/-	1,172,160/-
6.	Work Station/Staff Table	Pakistan	288	37,980/-	10,938,240/-
7.	Conference Table 13'x5' (12 persons)	Pakistan	8	46,120/-	368,960/-
8.	Conference Table 5'x3' (6 persons)	Pakistan	8	21,700/-	173,600/-
9.	Reception Desk (Large)	Pakistan	7	56,970/-	398,790/-
10.	Reception Desk (Small)	Pakistan	8	46,120/-	368,960/-
11.	Sofa Set	Pakistan	16	37,980/-	607,680/-
12.	File Cabinet	Pakistan	94	8,410/-	790,540/-
13.	File Shelve 5x6ft	Pakistan	133	29,840/-	3,968,720/-
14.	File Shelve 3x5ft	Pakistan	122	18,990/-	2,316,780/-
15.	Backup Chairs	Pakistan	165	5,155/-	850,575/-
GRAND TOTAL					28,074,175/-

Grand Total Amount in words: Twenty Eight Million Seventy Four Thousand One Hundred Seventy Five Only.

31/5

Jamil



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Education Foundation Govt. Of Sindh
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Government of Sindh
- 3) TITLE OF CONTRACT Furniture & Fixture
- 4) TENDER NUMBER SEF/NP/15-16/49
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture & Fixture
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE 35.545 Million
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 28th February, 2017
- 10) TENDER OPENED ON (DATE & TIME) May 31st, 2016 at time 3.00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclosed a copy)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Eastern Trading Corporation, 7DHA, Karachi.
- 16) CONTRACT AWARD PRICE PKR.28,074,175/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S#28725(20-5-2016)
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Dawn 13/5/2016, Daily Kawash Sindhi & Daily Jang urdu on 14/5/2016
No	

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of 
Authorized Officer, Sindh Secretariat Foundation
Govt. Of Sindh

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEF/NP/15-16/49.

3. Tender Description/Name of work item: FURNITURE & FIXTURE.

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE.

5. Tender Published: SPPRA S.N.28725 (20-05-2016)

Print & Electronic Media (SPPRA ID No. with dates)

(Kawish sindi 14/05/2016, Dwnn English 13/5/2016 & Jang Urdu 14/5/2016)

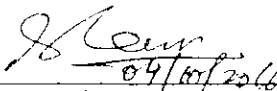
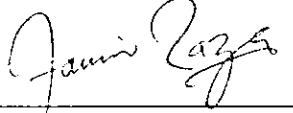

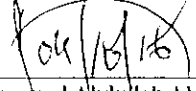
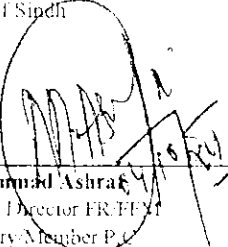
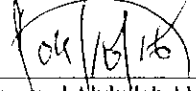
6. Total Bid documents Sold: 4

7. Total Bids Received: Two Bids Received.

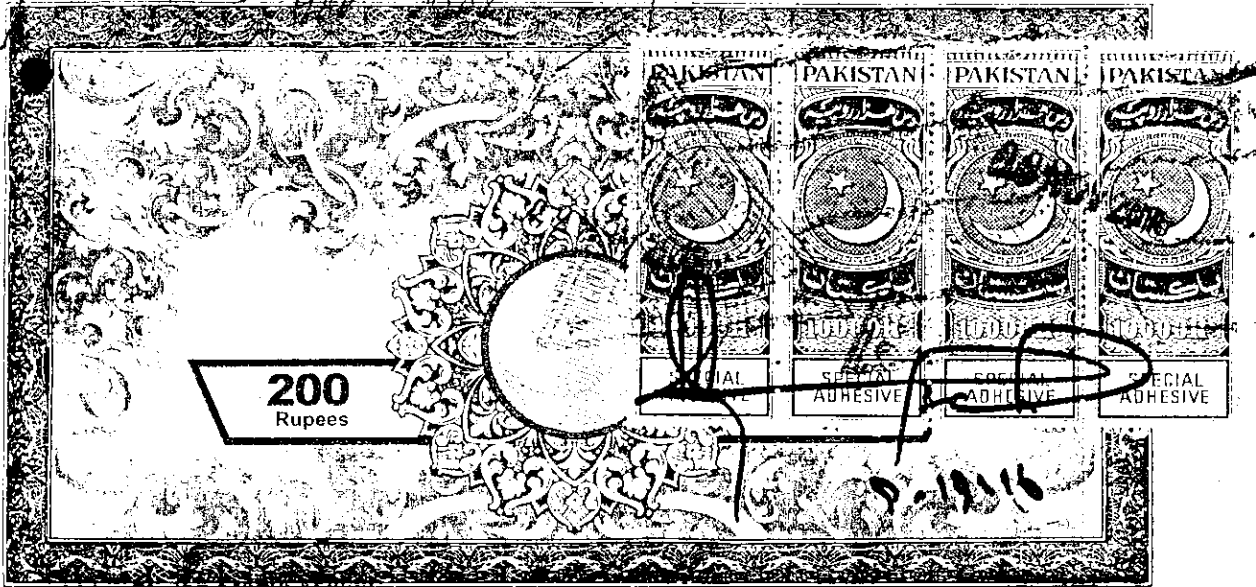
8. Financial Bid Opening date. (if applicable) 31 May, 2016.

9. No. of Bid technically qualified (if applicable): Two.

S No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1	M/s. Eastern Trading Corporation	28,074,175	35.545 Million	Acceptance because the firm is found 1st lowest in Furniture & Fixture	Recommended to award contract.
2	M/s. Res Com Construction	44,177,450	35.545 Million	Not accepted because rate is too high	Not Recommended to award contract.
3	M/s Master Offisys (Quote collect from open marker as SPP rules 48)	45,621,227	35.545 Million	Not accepted because rate is too high	Not Recommended to award contract.

<p> <u>Shah Nawaz Ali Khan</u> Acting Deputy Director Procurement Co-opted Member P. C. Sindh Education Foundation, Govt. of Sindh</p>	<p> <u>Amir Raza</u> Architect Co-opted Member PC Sindh Education Foundation, Govt. of Sindh</p>
<p> <u>Syed Qasim Akbar Nimai</u> Section Officer (G-III) Edu. & Lit Dept Member of P.C. Sindh Education Foundation, Govt. of Sindh</p>	<p> <u>Muhammad Ashraf</u> Deputy Director FR.F.F.Y Secretary Member P.C. Sindh Education Foundation, Govt. of Sindh</p>
<p> <u>Muhammad Ashraf</u> Deputy Director FR.F.F.Y Secretary Member P.C. Sindh Education Foundation, Govt. of Sindh</p>	<p> <u>Muhammad Abdullah Abbasi</u> Director Admin & IT Chairman P. C. Sindh Education Foundation, Govt. of Sindh</p>

283 Rev 98265/v



Jamil Akhtar Shaikh Stamp Vendor
Licence No. 12, Ghaziabad, Block-III,
Sector 11 1/2, Orangi Town, Karachi

08 NOV 2016

RUPEES TWO HUNDRED ONLY

S.No. 6486 Date 08-11-16
Issued to with Address: Sultan Hassan Chowk
Bought with Address: _____
Purpose: _____
Valued Rs. 200 Attached _____
Stamp Vendor's Signature: _____
 Issued for Free Use

Contract Agreement

THIS AGREEMENT made the 9th day of November 2016 between *Sindh Education Foundation, Karachi* (hereinafter called "the Procuring agency") of the one part and *M/s. Eastern Trading Corporation of Pakistan* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *Procurement of Furniture & Fixture for SEF HFB No. SEF/NP/15-16/49* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *Rs. 28,074,175 (Twenty Eight Million Seventy Four Thousand One Hundred and Seventy Four)* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;

(d) the Conditions of Contract.

Mushtaq
11/11/16

- e) the Special Conditions of Contract; and
- f) the Procuring agency's Notification of Award.
- g) Payment Schedule.

- a. Part payment allowed.
- b. Payment be cleared in 4 transactions after completion of deliveries at site. installation approval must be taken through technical expert and end user.

3. Sampling Schedule:-

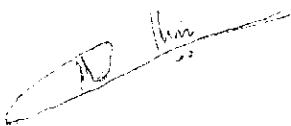
- a) Sample of material must be approved by Technical expert in raw form.
- b) Unfinished (kora) sample of each furniture item must be approved by Technical expert.
- c) All items after finishing and polishing must be approved by Technical expert.

4. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Procuring agency hereby covenants to pay the Supplier in consideration of the part supply of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

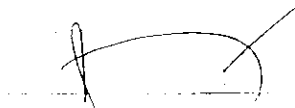
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Supplier

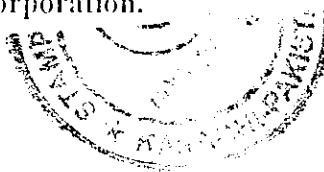


Name: Nooruddin Yatika
Designation: Proprietor
M/s. Eastern Trading Corporation.

Signature of the Procuring Agency



Director (Admin & IT)
Sindh Education Foundation





Sindh Education Foundation



Government of Sindh

Date: 20-10-2016

Ref: SEF/543/2016

To,

Mr. Nooruddin Valika,
Proprietor
M/s. Eastern Trading Corporation
Plot# 74-c, Jami commercial Street9,
Off.Kh-e-Jami, Phase 7, D.H.A,
Karachi.

Subject: Letter of Award for Tender of Furniture & Fixture (SEF/NP/15-16/49).

Dear Mr. Nooruddin,

With reference to subject tender, we are pleased to inform you that your submitted bid has been found first lowest and accepted at following detail and price.

ITEM Description: Furniture & Fixture.

Bid Price: PKR. 28,074,175/- (including of all taxes)

Therefore now we would like to share our draft of contract for your review, kindly return us within a week along with your confirmation of acceptance letter and further get immediate visit to our Head office for any prior preparation work.

After signing of contract, please contact to our Procurement Department and arrange 5% performance security too within given time.

Thanks for understanding.

Best regards,

Deputy Director Procurement,
Sindh Education Foundation,
Govt. of Sindh,
Karachi.

Cc: Director (Admin & IT)

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi.
Ph:021-34169141-5, 021-34305753-4, 021-34301460-3 Fax: 021-34169182 E-mail: info@sef.org.pk, Website: www.sef.org.pk

Regional Offices:

Hyderabad Ph: 022-9240173-4 Larkana Ph:074-4058639
Sukkur Ph:071-5632292, 071-9310985 Dadu Ph:025-4710731 Mirpurkhas Ph:0233-9290385
Shaheed Benazirabad Ph:0244-382090-1



☎ 021-3507251-2
 📠 info@easterntrading.com.pk
 🌐 easterntrading.com
 📍 Plot # 74-C, Jamia Commercial Street 9,
 Off. Khay-e-Jami, Phase 4, DHA, Karachi.

Price Schedule


EASTERN TRADING CORPORATION

IFB Number: SEF/NP/15-16/49

Item	Description	Country Of Origin	Quantity	Rate	Amount
1	Executive Table Seniors (L.O.)	Pakistan	20	46,120/-	922,400/-
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11	sofa set	Pakistan	16	37,980/-	607,680/-
12	Info Cabinet	Pakistan	94	8,410/-	790,540/-
13	Filing Shelve 5x6ft	Pakistan	133	29,840/-	3,968,720/-
14	Filing Shelve 3x5ft	Pakistan	122	18,990/-	2,316,780/-
15	Swivel Chair	Pakistan	155	5,155/-	850,575/-
GRAND TOTAL					28,074,175/-

Total Amount in words: Twenty Eight Million Seventy Four Thousand One Hundred Seventy Five only.

(Handwritten signature)

(Handwritten signature)




SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
 PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD
 KARACHI, PAKISTAN.
 Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



SCHEDULE OF REQUIREMENTS FURNITURE & FIXTURE

FURNITURE & FIXTURE

Items	Description	Regional Offices								Field Offices							TOTAL
		ROK	Hyd	Lrk	Suk	Dadu	MPK	SHB	SHW	KHP	UK	Mithi	Badin	Thatta	SHKP	SANG	
Executive Table	Seniors/I.O.	4	3	1	1	1	1	1	1	1	1	1	1	1	1	1	20
Chairs	Executive		3	1	1	1	1	1	1	1	1	1	1	1	1	1	16
	Staff	80	60	25	25	15	25	20	14	25	7	5	6	5	5	5	322
	Visitors	30	20	20	20	20	20	20	20	20	10	10	10	10	10	10	250
	Conference Room	24	12	12	12	12	12	12	6	6	6	6	6	6	6	6	144
Total Chairs		134	95	58	58	48	58	53	41	52	24	22	23	22	22	22	732
Work Station/Staff Table		80	40	21	25	15	25	10	14	25	7	5	6	5	5	5	288
Conference Table 13'x5' (12 persons)	For region office	2	1	1	1	1	1	1									8
Conference Table 5'x3' (6 persons)	For field office								1	1	1	1	1	1	1	1	8
Reception Desk (Large)	For region office	1	1	1	1	1	1	1									7
Reception Desk (Small)	For field office								1	1	1	1	1	1	1	1	8
Sofa Set	4 seaters in 3 pcs	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16
File Cabinet	4 Draz	10	5	21	10	2	20	4	2	10	1	1	5	1	1	1	94
File Shelve	5x6ft	20	15	16	15	4	20	4	4	15	2	2	10	2	2	2	133
File Shelve	3x5ft	15	10	15	15	4	20	4	4	15	2	2	10	2	2	2	122
Backup Chairs	Plastic (Boss or equivalent)	25	10	10	10	10	10	10	10	10	10	10	10	10	10	10	165

Note:

Furniture & Fixtures must be delivered & Installed as per the district wise.

The Procuring agency must specify here the date from which the delivery schedule will start. That date should be either the date of contract award, or the date of contract signature, or the date of opening of letter of credit, or the date of confirmation of the Letter of Credit, as appropriate. The Bid Form should include only a cross-reference to this Schedule.