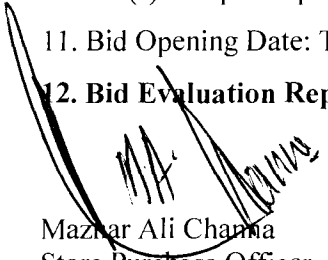



**BOARD OF INTERMEDIATE AND SECONDARY
EDUCATION LARKANA**


Bid Evaluation Report.

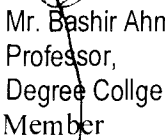
NIT No. BISE/STORE/LRK/-664 Dated: 02-11-2015

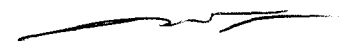
1. Name of Procuring Agency: **Board of Intermediate & Secondary Education Larkana.**
2. Tender Reference No: Tender published under SPPRA Serial No.25687
3. Tender Description/Name of work/item:
“Examination Stationary / Printed Material, Master roll / ink for Printing propose.
4. Method of Procurement: **Under SPPRA Rule 46/11 (Single Stage Two envelope Procedure)**
5. Tender Published: **Daily Kawish Dated 05-11-2015,
Daily Express Dated 05-11-2015
Daily Sobh Dated 05-11-2015**
6. Total Bid documents Sold; 17
7. Total Bids Received: 14
8. Technical Bid Opening date: 30-11-2015
9. No. of Bid technically qualified (if applicable): 14 Bids
10. Bid(s) Not participate 03
11. Bid Opening Date: Technical Bids were opened on 30-11-2015 and Financial Bids 07-12-2015
12. **Bid Evaluation Report: Each Tender’s Report attached from next page.**


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


Syed Ashfaq Ali Shah
Audit Officer,
Member


Mr. Nawab Ali Khokhar
District Education Officer,
Larkana
Member


Mr. Bashir Ahmed Mugheri
Professor,
Degree Collge Naudero
Member


Hafiz Shafique Rehman
Secretary,
Convenor

BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

Total marks: 100 Qualifying marks: 60

S #	BIDDER	Marks Obtained	STATUS
1	M/s Ideal Distribution Line Karachi	89	Qualified
2	M/s O&A Business Machine Hyderabad	65	Qualified
3	M/s Shan Printing Press Hyderabad	61	Qualified
4	M/s Mighty Deal Karachi	65	Qualified
5	M/s New Indus printing Press Sukkur	69	Qualified
6	M/s Shafaquat printing Press Sukkur	62	Qualified
7	M/s Flying Traders Hyderabad	85	Qualified
8	M/s A.A.R printing Press Hyderabad	72	Qualified
9	M/s Fine Paper Mart Sukkur	73	Qualified
10	M/s Benson Printer Karachi	63	Qualified
11	M/s New Sana Printer Traders Hyderabad	62	Qualified
12	M/s Proslink Karachi	65	Qualified
13	M/s Tajarti Printing Press Sukkur	63	Qualified
14	M/s Sak Enterprises Hyderabad	61	Qualified
15	M/s New Max General Technology Hyderabad	Not Participate	Not Participate
16	M/s Gemco Karachi	Not participate	Not participate
17	The Times Press Karachi	Not participate	Not participate

RECOMMENDATIONS

The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 14 and Serial No. 15-16-17 not participate

Mazhar Ali Channa
Store Purchase Officer
Member / Secretary

Syed Ashfaq Ali Shah
Audit Officer,
Member

Mr. Nawab Ali Khokhar
District Education Officer,
Larkana
Member

Mr. Bashir Ahmed Mugheri
Professor,
Degree College Naudero
Member

Hafiz Shafique Rehman
Secretary,
Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Link for Printing Purpose**

S.#	Description / specification of item	Total Qty	Ideal Karachi	O&A Hyd	Shan Hyd	Mighty Karachi	New Indus Suk	Shafqat Sukkur	Flying Hyd	A.A.R Hyd	Fine Sukkur	Benson Karachi	New Sana Hyd	Proslink Karachi	Tajarti Sukkur	Sak Enterprise Hyd	Remarks lowest Bidder
1.	Answer Books 28 Page White Rose flying paper 55 grams	1000000	8.35 per copy	N.Q	N.Q	9200 per thousand	N.Q	N.Q	7.10 per copy	N.Q	9.20 per copy	9800 per thousand	N.Q	N.Q	8.72 per copy	N.Q	Flying
2.	Answer Scripts 16 Page White Rose flying paper 55 grams	400000	5.35 per copy	N.Q	1090 per thousand	4784 per thousand	5092 per thousand	7.99 per each	N.Q	4.70 per copy	5.98 per copy	5600 per thousand	N.Q	N.Q	5.28 per copy	N.Q	Shan
3.	Link for Risograph Ez-220 (as per specimen)	250	2850 each	2900 each	N.Q	N.Q	N.Q	N.Q	2790 each	N.Q	3000 each	N.Q	N.Q	2190 each	2412 each	N.Q	Proslink
4.	Master Roll for Risograph EZ- 220 (as per specimen)	30	6900 each	7300 each	N.Q	N.Q	N.Q	N.Q	3990 each	N.Q	7050 each	N.Q	N.Q	5400	3714 each	N.Q	Tajarti
5.	Supplements for Practical white flying paper 55	500000	1.35 per copy	N.Q	N.Q	970 per thousand	1099 per thousand	1088 per thousand	935 per thousand	N.Q	1279 per thousand	1800 per thousand	N.Q	N.Q	1.95 each	835 per thousand	Sak Enterprise
6.	Ledger Paper A-3 80grams (each box containing 5 reams and each ream containing 500 sheets) (as per specimen)	50 Box	13750 per box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6075 per box	7899 per box	N.Q	N.Q	N.Q	N.Q	N.Q	A.A.R

[Signature]
Member-I

[Signature]
Member-II

[Signature]
Member-III


[Signature]
Member-IV

[Signature]
Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S.#	Description / specification of item	Total Qty	Ideal Karachi	O&A Hyd	Shan Hyd	Mighty Karachi	New Indus Suk	Shafqat Sukkur	Flying Hyd	A.A.R Hyd	Fine Sukkur	Benson Karachi	New Sana Hyd	Proslink Karachi	Tajarti Sukkur	Sak Enterprise Hyd	Remarks
7.	Duplicating Paper 72 Grams (subject to machine test)	6000 Reams	290 per ream	N.Q	N.Q	N.Q	249.50 per ream	N.Q	234 per ream	N.Q	245.98 per ream	N.Q	N.Q	N.Q	N.Q	225 each ream	Sak lowest Bidder Enterprise
8.	Absentee's Reports size 6x8 one side printed in pad form each containing hundred white flying papers 68 grams. (as per specimen)	500 pad	N.Q	N.Q	N.Q	N.Q	49.50 per pad	47.48 per pad	39 per pad	N.Q	37.50 per pad	N.Q	N.Q	N.Q	47.50	75 each pad	Fine
9.	Award Sheets (Manual) size 8x13 imported paper 90 grams (as per specimen)	200 pad	N.Q	N.Q	N.Q	N.Q	1910 per thousand	2100 per thousand	1430 per thousand	N.Q	1900 per thousand	N.Q	N.Q	N.Q	1180 per thousand	4.50 each	Tajarti
10.	Award Sheet (Computerized) size 10x15 90 gram papers (as per specimen)	20000 sheet	N.Q	N.Q	N.Q	N.Q	2727 per thousand	3200 per thousand	1380 per thousand	N.Q	2200 per thousand	N.Q	N.Q	N.Q	1720 per thousand	5000 per thousand	Flying


Member-I


Member-II

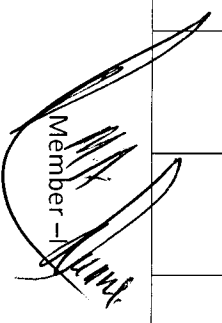

Member-III

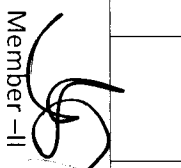

Member-IV


Convenor

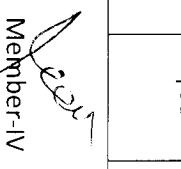
**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Link for Printing Purpose**

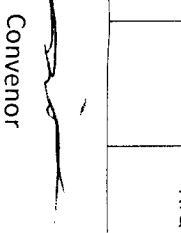
S.#	Description / specification of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks
11.	Computerized Examination Slips HSC size 8x13 imported paper 90 grams (as per specimen)	80000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2200 per thousand	N.Q	1430 per thousand	N.Q	2140 per thousand	13000 per thousand	New Sana
12.	Computerized Examination Slips SSC size 8x13 imported paper 90 grams (as per specimen)	120000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	1430 per thousand	2200 per thousand	N.Q	N.Q	N.Q	2120 per thousand	13000 per thousand	A.A.R
13.	Envelops 70 grams craft paper No.1 size 11" x 5" one side printed with Board's (as per specimen)	20000	N.Q	N.Q	N.Q	N.Q	1248 per thousand	1300 per thousand	N.Q	N.Q	2990 per thousand	N.Q	1300 per thousand	N.Q	1320 per thousand	6500 per thousand	Indus
14.	Envelops 70 grams craft paper No.1 size 9"x 4"one side printed with Board's (as per specimen)	10000	N.Q	N.Q	N.Q	N.Q	880 per thousand	900 per thousand	N.Q	N.Q	2390 per thousand	N.Q	1000 per thousand	N.Q	1020 per thousand	5500 per thousand	Indus
15.	Envelops 70 grams craft paper No.1 size 11" x 15"one side printed with Board's name monogram.	20000	N.Q	N.Q	N.Q	N.Q	3120 per thousand	3300 per thousand	N.Q	N.Q	3980 per thousand	N.Q	2950 per thousand	N.Q	3300 per thousand	7500 per thousand	New Sana
16.	Invigilator Report size 6"x8"one side printed in pad form each containing 100 white flying papers 68 grams. (as per specimen)	500 pad	N.Q	N.Q	N.Q	N.Q	49.99 per pad	47.48 per pad	N.Q	39 per pad	37.50 per pad	N.Q	N.Q	N.Q	47.50 per pad	70 per pad	Fine

Member-I 

Member-II 

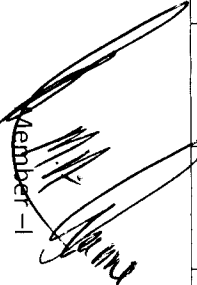
Member-III 

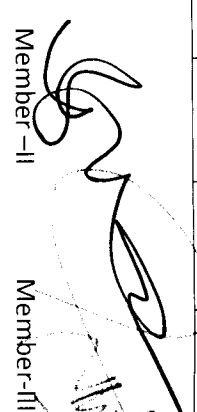
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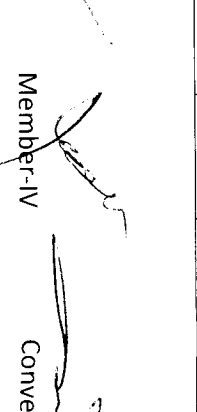
Convenor 

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S#	Description / specification / of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks lowest Bidder
17.	Plastic Bag for codification purpose size 15"x11" one side printed (as per specimen)	70000	N.Q	N.Q	N.Q	N.Q	N.Q	8.90 each	6.75 par bag	N.Q	6.90 each	N.Q	N.Q	N.Q	6.72 per each	N.Q	Tajarti
18.	Signature Sheet size 8x13 white flying paper 70 grams in book form containing 100 forms each (as per specimen)	1000 Pad	N.Q	N.Q	91 per pad	N.Q	94 per pad	84 per pad	N.Q	N.Q	88 per pad	N.Q	72.90 per pad	N.Q	91 per pad	130 per pad	New Sana
19.	T.A/D.A Register 300 pages 68 gram paper (as per specimen)	24 Books	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	485 per book	846 each book	N.Q	N.Q	N.Q	N.Q	880 per book	A.A.R
20.	Press Copy secret Proforma 8x13 both sides printed in pad form each containing 100 leaves white flying paper 55 grams (as per specimen)	50 pad	N.Q	N.Q	N.Q	N.Q	94 per pad	74 per pad	N.Q	55 per pad	88 per pad	N.Q	N.Q	N.Q	91 per pad	127 each pad	A.A.R
21.	Office Copy of question paper secret Proforma 8x13 both sides printed in pad form each containing 100 leaves white flying paper 55 grams (as per specimen)	50 pad	N.Q	N.Q	N.Q	N.Q	94 per pad	74 per pad	N.Q	55 per pad	88 per pad	N.Q	N.Q	N.Q	91 per pad	125 each pad	A.A.R


Member-I


Member-II


Member-III

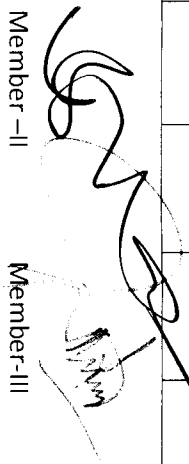

Member-IV

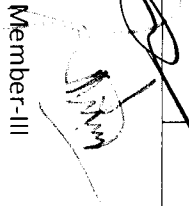

Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

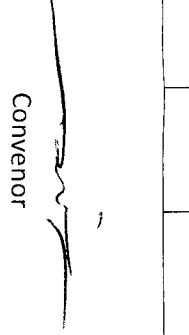
S.#	Description / specification / of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafgat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks
22.	Examination Form HSC -I (Private) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	10000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	1430 per thousand	N.Q	2660 per thousand	N.Q	N.Q	N.Q	2250 per thousand	4500 per thousand	Flying
23.	Examination Form HSC -II (P.E) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	1430 per thousand	2260 per thousand	N.Q	N.Q	N.Q	2140 per thousand	4500 per thousand	A.A.R
24.	Examination Form HSC -I (P.E) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2260 per thousand	N.Q	1460 per thousand	N.Q	2140 per thousand	4500 per thousand	New Sana


Member-I


Member-II


Member-III


Member-IV


Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S #	Description / specification of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks lowest Bidder
25.	Examination Form HSC -I (P.M.) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2660 per thousand	N.Q	1430 per thousand	N.Q	2140 per thousand	4500 per thousand	New Sana
26.	Enrollment Form HSC-I P.M (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	94 per pad	210 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
27.	Enrollment Form HSC-I P.E (as per specimen)	20000	N.Q	N.Q	N.Q	N.Q	94 per pad	210 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
28.	Enrollment Form SSC-I Science (as per specimen)	40000	N.Q	N.Q	N.Q	N.Q	94 per pad	200 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
29.	Dispatch Slip (as per specimen)	500 Pad	N.Q	N.Q	N.Q	N.Q	N.Q	210 per pad	N.Q	N.Q	37.50 per pad	N.Q	39 per pad	N.Q	N.Q	N.Q	Fine
30.	Eligibility Certificate (as per specimen)	10 Book	N.Q	N.Q	N.Q	N.Q	N.Q	490 per book	N.Q	N.Q	500 each book	N.Q	220 per book	N.Q	N.Q	N.Q	New Sana
31.	Expenditure Register (as per specimen)	12 Nos.	N.Q	N.Q	N.Q	N.Q	N.Q	460 per register	N.Q	N.Q	2500 register	N.Q	990 per register	N.Q	N.Q	N.Q	Shafqat


RECOMMENDATIONS


In the light of Comparative Statement the Procurement Committee recommends following suppliers quoted Lowest, Competitive & Economical rates against the items for which serial number is mentioned in front of each supplier below:

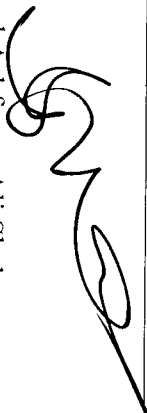
 Member-I
 Member-II
 Member-III
 Member-IV
 Convenor


**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**


S. No.	Bidding Firm Name	Item Serial Number for which the bidder submitted Lowest, Competitive & Economical rates.
1	M/s Ideal Distribution Line Karachi	Nil
2	M/s O&A Business Machine Hyderabad	Nil
3	M/s Shan Printing Press Hyderabad	2
4	M/s Mighty Deal Karachi	Nil
5	M/s New Indus printing Press Sukkur	13,14
6	M/s Shafaquat printing Press Sukkur	31
7	M/s Flying Traders Hyderabad	1,10,22
8	M/s A. A. R Printing Press Hyderabad	6,12,19,20,21,23
9	M/s Fine Paper Mart Sukkur	8,16,29
10	M/s Benson Printer Karachi	Nil
11	M/s New Sana Printer Traders Hyderabad	11,15,18,24,25,26,27,28,30
12	M/s Proslink Karachi	3
13	M/s Tajarti Printing Press Sukkur	4,9,17,
14	M/s Sak Enterprises Hyderabad	7,5


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


Mr. Nawab Ali Khokhar
District Education Officer,
Larkana
Member


Syed Ashtaque Ali Shah
Audit Officer,
Member


Mr. Bashir Mugheri
Professor,
Degree College Naudero
Member


Hafiz Shafique Rehman
Secretary,
Convenor

Board of Intermediate & Secondary Education Larkana.

TABLE OF CONTENTS

S #	Description	Annexure	Page #
1	Introduction	-	3 to 4
2	Notifications of Procurement Committee	A	5
3	Advertisements	B	6 to 9
4	List of Bidders who purchased	C	10
5	Attendance Sheets	D	11-12
6	Evaluation Criteria of Technical Proposals	E	13
	Bid Evaluation Results of Individual Bidders	F	14 – 31
7	Summary of Evaluation Results & Recommendations of Procurement Committee	G	32-33
8	Financial Proposal, Comparative Statement & Recommendations for Lowest Evaluated Bidders for Awarding Contract.		

Board of Intermediate & Secondary Education Larkana

INTRODUCTION

The BISE Larkana, procures Examination Stationery/ Printed Material, Master Roll/Ink for conducting of Annual Examinations. However in compliance of SPPRA Rule No. 7 the procurement committee was notified under the approval of Competent Authority vide Notification No. NO. BISE/STORE/LRK/-666/ Dated: 02/11/2015 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No. 8. (copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage - two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY: no. 3727/15. Details of newspapers is given bellow:

1. Daily Kawish (Sindhi) dated 05-Nov-2015,
2. Daily Express (Urdu) dated 05-Nov-2015
3. Daily Sobh (Sindhi) dated 05-Nov-2015
4. Tender was also published on SPPRA website under Sr. No. 25687 uploaded on 05 November 2015, and the website of BISE Larkana. Copies attached here with as ANNEX-B



- 1) In all 17 Nos, of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 14 Bidders participated in tendering process and submitted their (Technical & Financial) proposals on 30 Nov 2015 at 12 Noon in the Committee Room BISE Larkana whereas Three bidders not participated. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
- 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached here as ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H



NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA, (SINDH)
NO.BISE/STORE/LRK-668 DATED: 02/11/2015



NOTIFICATION

In pursuance of rule 7 of SPPRA rules 2010 (Amended 2013) the Chairman BISE, Larkana in the capacity of Head of Department and Competent Authority do hereby constitute Procurement Committee consisting of the following members:-

1.	Hafiz Shafique Rehman Secretary BISE Larkana	Convener
2.	Mr. Bashir Ahmed Mughni Professor Degree College Naudero	Member
3.	Mr. Nawab Ali Khokhar District Education Officer Larkana	Member
4.	Syed Ashtaque Ali Shah Audit Officer BISE Larkana	Member
✓ 5.	Mr. Mazhar Ali Channa S.P.O BISE, Larkana	Member - Secretary

The ToRs of the procurement committee will be as under:-

- (1) Preparing bidding documents.
- (2) Carrying out technical as well as financial evaluation of the bids
- (3) Preparing evaluation report as provided in rule 45
- (4) Making recommendation for the award of contract to the competent authority and perform any other ancillary function and incidental to the above.

PROF MUHAMMAD DAUD MEMON
CHAIRMAN

Copy f/w as to:

1. Managing Director Sindh Public Procurement Regulatory Authority Service / General Administration & Coordination Department Govt of Sindh Karachi.
2. The Audit Officer BISE, Larkana
3. The Assistant Secretary (B&A) BISE, Larkana
4. The Members Concerned
5. P.A to Chairman BISE, Larkana.
6. Office Copy.
7. Incharge Website for upload Board website

SECRETARY

Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA. Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria is given below:-

S. #.	Parameters	Detail	T. Marks	Remarks
1		Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as below. 1) Bidders "Tax Facilitation Portal profile" (As ANNEX-A). Attach NTN, GST, SRB Certificate & filer. (2 marks for each document total 10 marks) 2) Litigation History Report, printed on Judicial Paper attested by Notary Public. (2.5 marks) Certificate for not being Black Listed. This is required on Judicial Paper attested by Oath commissioner. (2.5 Marks)	15	
2		Financial Position: 1) As per the guide lines of SPPRA Rules 2010 the Annual Turnover should be twice than the estimated cost of Tender . (5 Marks) 2) Bidding Firm should provide Last year's Annual Income Tax Returns (2003 to 2014) (4 Marks) 3) Provide Bank Statement for Last Year (July 2013 to June 2014). No marks if any other document is provided at place of Bank Statement. (5 Marks) Bidding firm should provide Sales Tax Summaries for Last Year (July 2014 to June 2015). No marks will be given if any other document(s) such as "Acknowledgements, Sales Tax Returns, Sales Tax Payment Challans" etc. is provided instead of Sales Tax Summaries. (half mark per month total 06 marks)	20	
3		Company profile, comprising of following details:- 1) Certificate showing Bidder's Business Nature e.g. Proprietorship, Partnership, Pvt. Limited etc. Provide Partnership Deed or Memorandum of Articles. 2) Provide copies of CNICs of Proprietor, Partners, Directors. 3) Staff Names and their Qualification (C.Vs) mentioning working Experience in Bidder's firm and Overall along with projects completed by them. 4) Business Experience Provide Client List with contact details, Completion Certificates, Purchase Orders of similar Nature. Bidder should Provide minimum two Supply Orders and their completion Certificates during the period of previous year. Five marks for each serial number above.	10	
4		Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. Example: 3.3 marks for each 1) Brand of Paper, Material, Equipment etc. 2) Gramage / Model / Specifications etc. (attach Brochures or sample) Estimated delivery time.	10	
5		1. Past experience if any with BISE, Larkana under the satisfaction of Authorities.	20	
6		1. Last five years with five Procuring Agencies of the same nature of work (3 marks of working experience with each Procuring Agency having satisfactory Certificate. (Marks 15) 2. keeping in view the integrity / importance / confidentiality of the Procuring Goods the bidding firm should well equipped with the concerned machinery meeting the requirement of the sanctity of the goods. (Marks 10)	25	


Total marks: 100 Qualifying marks: 60

The documents required from bidders in their Technical Proposal have a purpose of evaluation. BISE will not give marks to the "papers" but marks will be awarded to the "purpose" for which such documents are required from the bidders. The purpose of acquiring documents is to EVALUATE, MEASURE & ASSESS the worth and stature of bidding firms to safeguard the interest of BISE Larkana and public money. The evaluation method and criteria is prepared to avoid favoritism, interferences, prejudice and maintain impartiality by finding firms who are genuine, tax payers, financially sound, reliable and having good market repute.

To ensure transparency and fairness in the instant procurement, evaluation will be conducted on MARKS. In this way there will be healthy competition of "apple vs apple" not "apple vs banana" and will leave no room for favoritism, interferences and preferentialism

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION
LARKANA, SINDH.**

LIST SHOWING THE NAME OF TENDERS BIDDERS WHO ARE
ATTENDING MEETING REGARDING OF TECHNICAL BIDS AT THIS OFFICE ON
30-11-2015 TO 12.00 NOON FOR THE PROCUREMENT OF
EXAMINATION STATIONERY

S. NO	Name	Designation proprietor representative	Name of company	Contact no.	Signature
16.	Mr. The Time Books (Pvt) Ltd Karachi		NTF Pakistan		
17.	M/s. Sak Enterprises Hydr	Proprietor	SATA ENTERPRISE H.Y. 15 S.M. NIZAM	0344-3540499 0345 244446	
18.					
19.					
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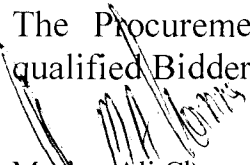
BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION


Total marks: 100 Qualifying marks: 60

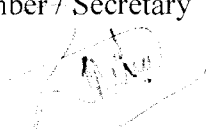
S #	BIDDER	Marks Obtained	STATUS
1	M/s Ideal Distribution Line Karachi	89	Qualified
2	M/s O&A Business Machine Hyderabad	65	Qualified
3	M/s Shan Printing Press Hyderabad	61	Qualified
4	M/s Mighty Deal Karachi	65	Qualified
5	M/s New Indus printing Press Sukkur	69	Qualified
6	M/s Shafaquat printing Press Sukkur	62	Qualified
7	M/s Flying Traders Hyderabad	85	Qualified
8	M/s A.A.R printing Press Hyderabad	72	Qualified
9	M/s Fine Paper Mart Sukkur	73	Qualified
10	M/s Benson Printer Karachi	63	Qualified
11	M/s New Sana Printer Traders Hyderabad	62	Qualified
12	M/s Proslink Karachi	65	Qualified
13	M/s Tajarti Printing Press Sukkur	63	Qualified
14	M/s Sak Enterprises Hyderabad	61	Qualified
15	M/s New Max General Technology Hyderabad	Not Participate	Not Participate
16	M/s Gemco Karachi	Not participate	Not participate
17	The Times Press Karachi	Not participate	Not participate

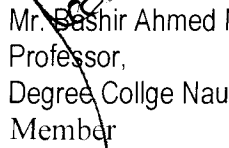
RECOMMENDATIONS


The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 14 and Serial No. 15-16-17 not participate


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


Syed Asmaque Ali Shah
Audit Officer,
Member


Mr. Nawab Ali Khokhar
District Education Officer,
Larkana
Member


Mr. Bashir Ahmed Mugheri
Professor,
Degree Collge Naudero
Member


Hafiz Shafique Rehman
Secretary,
Convenor



**Board of Intermediate & Secondary
Education Larkana.**

**Bid Evaluation Report
OF
Financial Proposals.**

of

**Examination Stationery/ Printed Material, Master
Roll/Ink for Printing Purpose.**

opened on 7th Dec-2015 at 12.00 Noon

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S.#	Description / specification of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks lowest Bidder
17.	Plastic Bag for codification purpose size 15"x11" one side printed (as per specimen)	70000	N.Q	N.Q	N.Q	N.Q	N.Q	8.90 each	6.75 par bag	N.Q	6.90 each	N.Q	N.Q	N.Q	6.72 per each	N.Q	Tajarti
18.	Signature Sheet size 8x13 white flying paper 70 grams in book form containing 100 forms each (as per specimen)	1000 Pad	N.Q	N.Q	91 per pad	N.Q	94 per pad	84 per pad	N.Q	N.Q	88 per pad	N.Q	72.90 per pad	N.Q	91 per pad	130 per pad	New Sana
19.	T.A/D.A Register 300 pages 68 gram paper (as per specimen)	24 Books	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	485 per book	846 each book	N.Q	N.Q	N.Q	N.Q	880 per book	A.A.R
20.	Press Copy secret Profoma 8x13 both sides printed in pad form each containing 100 leaves white flying paper 55 grams (as per specimen)	50 pad	N.Q	N.Q	N.Q	N.Q	94 per pad	74 per pad	N.Q	55 per pad	88 per pad	N.Q	N.Q	N.Q	91 per pad	127 each pad	A.A.R
21.	Office Copy of question paper secret Profoma 8x13 both sides printed in pad form each containing 100 leaves white flying paper 55 grams (as per specimen)	50 pad	N.Q	N.Q	N.Q	N.Q	94 per pad	74 per pad	N.Q	55 per pad	88 per pad	N.Q	N.Q	N.Q	91 per pad	125 each pad	A.A.R

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S.#	Description / specification / of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks
22.	Examination Form HSC -I (Private) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	10000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	1430 per thousand	N.Q	2660 per thousand	N.Q	N.Q	N.Q	2250 per thousand	4500 per thousand	Flying
23.	Examination Form HSC -II (P.E) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	1430 per thousand	2260 per thousand	N.Q	N.Q	N.Q	2140 per thousand	4500 per thousand	A.A.R
24.	Examination Form HSC -I (P.E) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2260 per thousand	N.Q	1460 per thousand	N.Q	2140 per thousand	4500 per thousand	New Sana

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S.#	Description / specification of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Prosilink	Tajarti	Sak Enterprise	Remarks
25.	Examination Form HSC-I (P.M.) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2660 per thousand	N.Q	1430 per thousand	N.Q	2140 per thousand	4500 per thousand	New Sana
26.	Enrollment Form HSC-I.P.M. (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	94 per pad	210 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
27.	Enrollment Form HSC-I.P.E. (as per specimen)	20000	N.Q	N.Q	N.Q	N.Q	94 per pad	210 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
28.	Enrollment Form SSC-I Science (as per specimen)	40000	N.Q	N.Q	N.Q	N.Q	94 per pad	200 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
29.	Dispatch Slip (as per specimen)	500 Pad	N.Q	N.Q	N.Q	N.Q	N.Q	210 per pad	N.Q	N.Q	37.50 per pad	N.Q	39 per pad	N.Q	N.Q	N.Q	Fine
30.	Eligibility Certificate (as per specimen)	10 Book	N.Q	N.Q	N.Q	N.Q	N.Q	490 per book	N.Q	N.Q	500 each book	N.Q	220 per book	N.Q	N.Q	N.Q	New Sana
31.	Expenditure Register (as per specimen)	12 Nos.	N.Q	N.Q	N.Q	N.Q	N.Q	460 per register	N.Q	N.Q	2500 register	N.Q	990 per register	N.Q	N.Q	N.Q	Shafqat

RECOMMENDATIONS

In the light of Comparative Statement the Procurement Committee recommends following suppliers quoted Lowest, Competitive & Economical rates against the items for which serial number is mentioned in front of each supplier below:

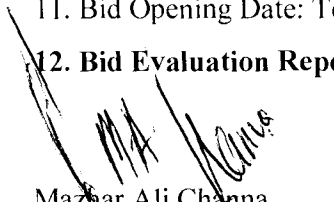


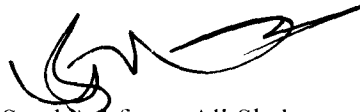
**BOARD OF INTERMEDIATE AND SECONDARY
EDUCATION LARKANA**


Bid Evaluation Report.


NIT No. BISE/STORE/LRK/-664 Dated: 02-11-2015

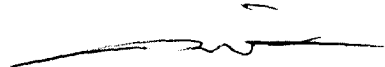
1. Name of Procuring Agency: **Board of Intermediate & Secondary Education Larkana.**
2. Tender Reference No: Tender published under SPPRA Serial No.25687
3. Tender Description/Name of work/item:
"Sports"
4. Method of Procurement: **Under SPPRA Rule 46/11 (Single Stage Two envelope Procedure)**
5. Tender Published: **Daily Kawish Dated 05-11-2015,
Daily Express Dated 05-11-2015
Daily Sobh Dated 05-11-2015**
6. Total Bid documents Sold: 05
7. Total Bids Received: 02
8. Technical Bid Opening date: **30-11-2015**
9. No. of Bid technically qualified (if applicable): 02 Bids
10. Bid(s) Not participate 03
11. Bid Opening Date: Technical Bids were opened on 30-11-2015 and Financial Bids 07-12-2015
12. **Bid Evaluation Report: Each Tender's Report attached from next page.**


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


Syed Ashfaq Ali Shah
Audit Officer,
Member


Mr. Nawab Ali Khokhar
District Education Officer,
Larkana
Member


Mr. Bashir Ahmed Mugheri
Professor,
Degree Collge Naudero
Member


Hafiz Shafique Rehman
Secretary,
Convenor

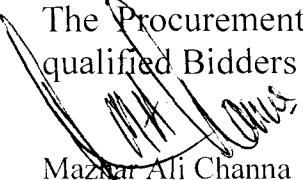
BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION


Total marks: 100 Qualifying marks: 60


S #	BIDDER	Marks Obtained	STATUS
1	M/s Flying Traders Hyderabad	85	Qualified
2	M/s A.A.R Printing Press Hyderabad.	72	Qualified
3	M/s Star Traders Karachi	Not participate	Not participate
4	M/s Tajarti Press Sukkur	Not participate	Not participate
5	M/s New Max General Technology Hyderabad	Not participate	Not participate

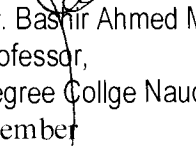
RECOMMENDATIONS


The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 02 and Serial No. 3,4,5 not participate


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


Syed Ashfaq Ali Shah
Audit Officer,
Member

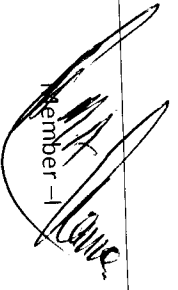

Mr. Nawab Ali Khokhar
District Education Officer,
Larkana
Member


Mr. Bashir Ahmed Mugheri
Professor,
Degree Collge Naudero
Member


Hafiz Shafique Rehman
Secretary,
Convenor

COMPARATIVE STATEMENT OF Sports Material

S. #	Description / specification of item	Total Qty	Item wise rates offered by Qualified Bidders					Remarks
			Flying Traders Hyd	A.A.R Printing Press Hyd	--	--	--	
1	Track Suite printing (embossing) of BISE larkana on back side. a. Extra Large b. Large size c. Medium size (as per specimen)	300 Nos.	1280 each	1310 each	--	--	--	Flying
2	Sport T. Shirts a. Extra Large b. Large size c. Medium size (as per specimen)	300 Nos.	345 each	339 each	--	--	--	A.A.R
3	Socks (Adidas)	300	142 pair	130 per pair	--	--	--	A.A.R
4	Knickers (Rehman)	300	300 each	299 each	--	--	--	A.A.R
5	Hockey Ball (Coca Bura)	24	1100 each	1080 each	--	--	--	A.A.R
6	Cricket Ball (Top Spin)	15 Dozen	4080 per dozen	3800 per dozen	--	--	--	A.A.R
7	Shield (as per specimen)	100 nos.	1250 each	1200 each	--	--	--	Flying
8	Awards (as per specimen)	200 nos.	1110 each	1200 each	--	--	--	A.A.R
9	Shuttle cock (as per specimen)	20 dozen	1580 per dozen	1400 per dozen	--	--	--	A.A.R
10	Cups (Imported) Along with wooden base (as per specimen)	10 pairs along with wooden base	6900 pair	7100 per pair	--	--	--	Flying


Member-I


Member-II

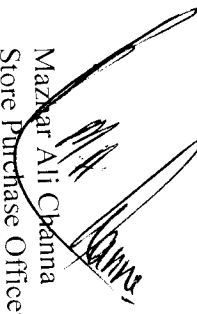

Member-IV



Convenor

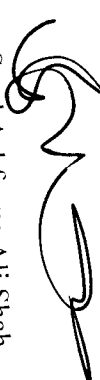
RECOMMENDATIONS

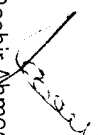
In the light of Comparative Statement the Procurement Committee recommends following suppliers quoted Lowest, Competitive & Economical rates against the items for which serial number is mentioned in front of each supplier bellow:

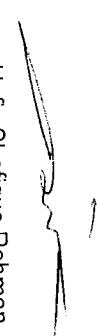
S. No.	Bidding Firm Name	Item Serial Number for which the bidder submitted Lowest, Competitive & Economical rates.
1	M/s Flying Traders Hyderabad	1, 8 & 10
2	M/s A.A.R Printing Press Hyderabad	2,3,4,5,6,7,9


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


Mr. Nawab Ali Khokhar
District Education Officer,
Larkana

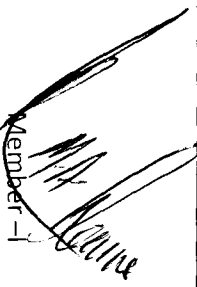

Syed Ashtaque Ali Shah
Audit Officer,
Member

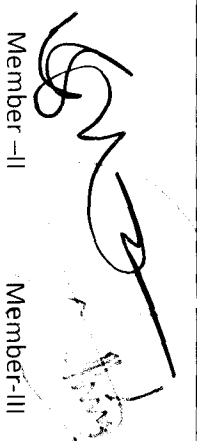

Mr. Bashir Ahmed Mugheri
Professor,
Degree Collge Naudero

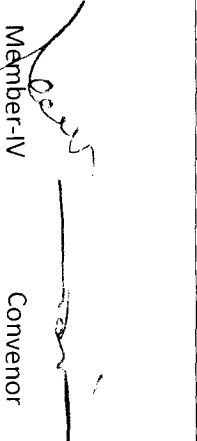

Hafiz Shafique Rehman
Secretary,
Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Link for Printing Purpose**

S#	Description / specification / of item	Total Qty	Ideal Karachi	O&A Hyd	Shan Hyd	Mighty Karachi	New Indus Suk	Sharqat Sukkur	Flying Hyd	A.A.R Hyd	Fine Sukkur	Benson Karachi	New Sana Hyd	Proslink Karachi	Tajarti Sukkur	Sak Enterprise Hyd	Remarks
1.	<u>Answer Books</u> <u>28 Page White</u> Rose flying paper 55 grams	1000000	8.35 per copy	N.Q	N.Q	9200 per thousand	N.Q	N.Q	7.10 per copy	N.Q	9.20 per copy	9800 per thousand	N.Q	N.Q	8.72 per copy	N.Q	Flying
2.	<u>Answer Scripts</u> <u>16 Page White</u> Rose flying paper 55 grams	400000	5.35 per copy	N.Q	1090 per thousand	4784 per thousand	5092 per thousand	7.99 per each	N.Q	4.70 per copy	5.98 per copy	5600 per thousand	N.Q	N.Q	5.28 per copy	N.Q	Shan
3.	Link for Risograph EZ-220 (as per specimen)	250	2850 each	2900 each	N.Q	N.Q	N.Q	N.Q	2790 each	N.Q	3000 each	N.Q	N.Q	2190 each	2412 each	N.Q	Proslink
4.	Master Roll for Risograph EZ- 220 (as per specimen)	30	6900 each	7300 each	N.Q	N.Q	N.Q	N.Q	3990 each	N.Q	7050 each	N.Q	N.Q	5400	3714 each	N.Q	Tajarti
5.	Supplements for Practical white flying paper 55	500000	1.35 per copy	N.Q	N.Q	970 per thousand	1099 per thousand	1088 per thousand	935 per thousand	N.Q	1279 per thousand	1800 per thousand	N.Q	N.Q	1.95 each	835 per thousand	Sak Enterprise
6.	Ledger Paper A-3 80grams (each box containing 5 reams and each ream containing 500 sheets) (as per specimen)	50 Box	13750 per box	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	6075 per box	7899 per box	N.Q	N.Q	N.Q	N.Q	N.Q	A.A.R


Member-I


Member-II



Member-III


Member-IV


Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

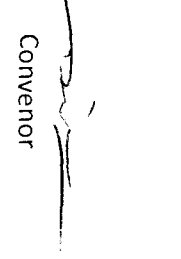
S.#	Description / specification of item	Total Qty	Ideal Karachi	O&A Hyd	Shan Hyd	Mighty Karachi	New Indus Suk	Shafqat Sukkur	Flying Hyd	A.A.R Hyd	Fine Sukkur	Benson Karachi	New Sana Hyd	Proslink Karachi	Tajarti Sukkur	Sak Enterprise Hyd	Remarks
7.	Duplicating Paper 72 Grams (subject to machine test)	6000 Reams	290 per ream	N.Q	N.Q	N.Q	249.50 per ream	N.Q	234 per ream	N.Q	245.98 per ream	N.Q	N.Q	N.Q	N.Q	225 each ream	Sak lowest Bidder Enterprise
8.	Absentee's Reports size 6x8 one side printed in pad form each containing hundred white flying papers 68 grams. (as per specimen)	500 pad	N.Q	N.Q	N.Q	N.Q	49.50 per pad	47.48 per pad	39 per pad	N.Q	37.50 per pad	N.Q	N.Q	N.Q	47.50	75 each pad	Fine
9.	Award Sheets (Manual) size 8x13 imported paper 90 grams (as per specimen)	200 pad	N.Q	N.Q	N.Q	N.Q	1910 per thousand	2100 per thousand	1430 per thousand	N.Q	1900 per thousand	N.Q	N.Q	N.Q	1180 per thousand	4.50 each	Tajarti
10.	Award Sheet (Computerized) size 10x15 90 gram papers (as per specimen)	20000 sheet	N.Q	N.Q	N.Q	N.Q	2727 per thousand	3200 per thousand	1380 per thousand	N.Q	2200 per thousand	N.Q	N.Q	N.Q	1720 per thousand	5000 per thousand	Flying


Member-I


Member-II

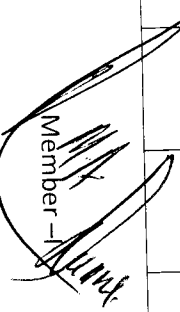

Member-III

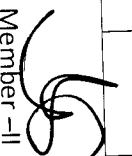

Member-IV


Convenor

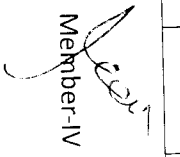
**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/ink for Printing Purpose**

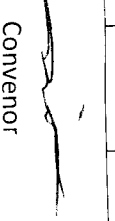
S.#	Description / specification / of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks
11.	Computerized Examination Slips HSC size 8x13 imported paper 90 grams (as per specimen)	80000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2200 per thousand	N.Q	1430 per thousand	N.Q	2140 per thousand	13000 per thousand	New Sana
12.	Computerized Examination Slips SSC size 8x13 imported paper 90 grams (as per specimen)	120000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	1430 per thousand	2200 per thousand	N.Q	N.Q	N.Q	2120 per thousand	13000 per thousand	A.A.R
13.	Envelops 70 grams craft paper No.1 size 11" x 5" one side printed with Board's (as per specimen)	20000	N.Q	N.Q	N.Q	N.Q	1248 per thousand	1300 per thousand	N.Q	N.Q	2990 per thousand	N.Q	1300 per thousand	N.Q	1320 per thousand	6500 per thousand	Indus
14.	Envelops 70 grams craft paper No.1 size 9" x 4" one side printed with Board's (as per specimen)	10000	N.Q	N.Q	N.Q	N.Q	880 per thousand	900 per thousand	N.Q	N.Q	2390 per thousand	N.Q	1000 per thousand	N.Q	1020 per thousand	5500 per thousand	Indus
15.	Envelops 70 grams craft paper No.1 size 11" x 15" one side printed with Board's name monogram.	20000	N.Q	N.Q	N.Q	N.Q	3120 per thousand	3300 per thousand	N.Q	N.Q	3980 per thousand	N.Q	2950 per thousand	N.Q	3300 per thousand	7500 per thousand	New Sana
16.	Invigilator Report size 6"X8" one side printed in pad form each containing 100 white flying papers 68 grams. (as per specimen)	500 pad	N.Q	N.Q	N.Q	N.Q	49.99 per pad	47.48 per pad	N.Q	39 per pad	37.50 per pad	N.Q	N.Q	N.Q	47.50 per pad	70 per pad	Fine


Member-I


Member-II

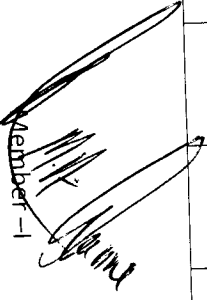

Member-III

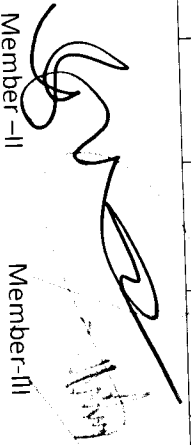

Member-IV

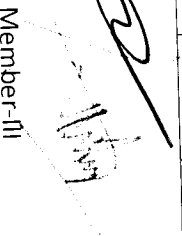

Convener

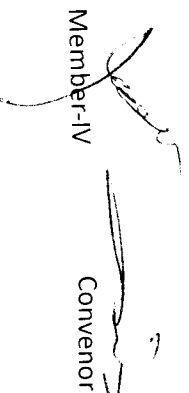
**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S.#	Description / specification of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks
17.	Plastic Bag for codification purpose size 15"x11" one side printed (as per specimen)	70000	N.Q	N.Q	N.Q	N.Q	N.Q	8.90 each	6.75 per bag	N.Q	6.90 each	N.Q	N.Q	N.Q	6.72 per each	N.Q	Tajarti
18.	Signature Sheet size 8x13 white flying paper 70 grams in book form containing 100 forms each (as per specimen)	1000 Pad	N.Q	N.Q	91 per pad	N.Q	94 per pad	84 per pad	N.Q	N.Q	88 per pad	N.Q	72.90 per pad	N.Q	91 per pad	130 per pad	New Sana
19.	T.A/D.A Register 300 pages 68 gram paper (as per specimen)	24 Books	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	N.Q	485 per book	846 each book	N.Q	N.Q	N.Q	N.Q	880 per book	A.A.R
20.	Press Copy secret Proforma 8x13 both sides printed in pad form each containing 100 leaves white flying paper 55 grams (as per specimen)	50 pad	N.Q	N.Q	N.Q	N.Q	94 per pad	74 per pad	N.Q	55 per pad	88 per pad	N.Q	N.Q	N.Q	91 per pad	127 each pad	A.A.R
21.	Office Copy of question paper secret Proforma 8x13 both sides printed in pad form each containing 100 leaves white flying paper 55 grams (as per specimen)	50 pad	N.Q	N.Q	N.Q	N.Q	94 per pad	74 per pad	N.Q	55 per pad	88 per pad	N.Q	N.Q	N.Q	91 per pad	125 each pad	A.A.R


Member-I


Member-II

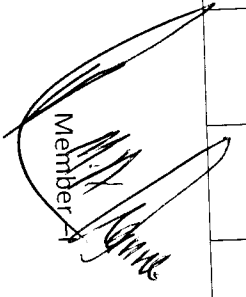

Member-III


Member-IV


Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S.#	Description / specification / of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks lowest Bidder
22.	Examination Form HSC -I (Private) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	10000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	1430 per thousand	N.Q	2660 per thousand	N.Q	N.Q	N.Q	2250 per thousand	4500 per thousand	Flying
23.	Examination Form HSC -II (P.E) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	1430 per thousand	2260 per thousand	N.Q	N.Q	N.Q	2140 per thousand	4500 per thousand	A.A.R
24.	Examination Form HSC -I (P.E) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2260 per thousand	N.Q	1460 per thousand	N.Q	2140 per thousand	4500 per thousand	New Sana


Member-I


Member-II


Member-III


Member-IV

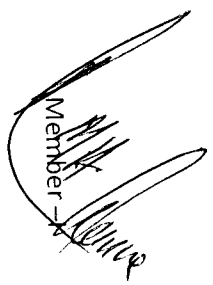

Convenor

**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

S.#	Description / specification of item	Total Qty	Ideal	O&A	Shan	Mighty	Indus	Shafqat	Flying	A.A.R	Fine	Benson	New Sana	Proslink	Tajarti	Sak Enterprise	Remarks lowest Bidder
25.	Examination Form HSC-I (P.M.) size 8x13 both sides printed in pad form each containing hundred forms duly numbered, imported paper 90 grams with 4 colors printing (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	2120 per thousand	1640 per thousand	N.Q	N.Q	2660 per thousand	N.Q	1430 per thousand	N.Q	2140 per thousand	4500 per thousand	New Sana
26.	Enrollment Form HSC-I P.M (as per specimen)	30000	N.Q	N.Q	N.Q	N.Q	94 per pad	210 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
27.	Enrollment Form HSC-I P.E (as per specimen)	20000	N.Q	N.Q	N.Q	N.Q	94 per pad	210 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
28.	Enrollment Form SSC-I Science (as per specimen)	40000	N.Q	N.Q	N.Q	N.Q	94 per pad	200 per pad	N.Q	N.Q	88 per pad	N.Q	57 per pad	N.Q	212 per pad	450 per pad	New Sana
29.	Dispatch Slip (as per specimen)	500 Pad	N.Q	N.Q	N.Q	N.Q	N.Q	210 per pad	N.Q	N.Q	37.50 per pad	N.Q	39 per pad	N.Q	N.Q	N.Q	Fine
30.	Eligibility Certificate (as per specimen)	10 Book	N.Q	N.Q	N.Q	N.Q	N.Q	490 per book	N.Q	N.Q	500 each book	N.Q	220 per book	N.Q	N.Q	N.Q	New Sana
31.	Expenditure Register (as per specimen)	12 Nos.	N.Q	N.Q	N.Q	N.Q	N.Q	460 per register	N.Q	N.Q	2500 register	N.Q	990 per register	N.Q	N.Q	N.Q	Shafqat

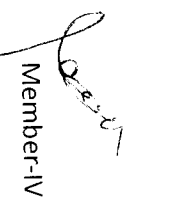
RECOMMENDATIONS

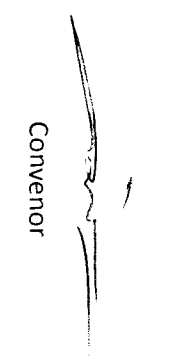
In the light of Comparative Statement the Procurement Committee recommends following suppliers quoted Lowest, Competitive & Economical rates against the items for which serial number is mentioned in front of each supplier below:


Member-I


Member-II

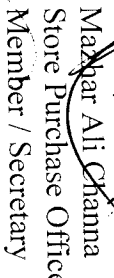

Member-III

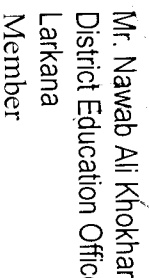

Member-IV

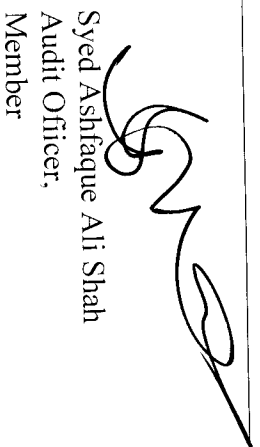

Convener

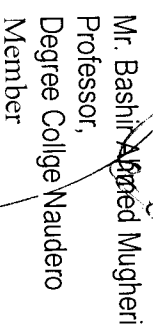
**COMPARATIVE STATEMENT OF
Examination Stationery/ Printed Material, Master Roll/Ink for Printing Purpose**

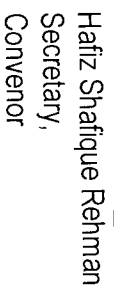
S. No.	Bidding Firm Name	Item Serial Number for which the bidder submitted Lowest, Competitive & Economical rates.
1	M/s Ideal Distribution Line Karachi	Nil
2	M/s O&A Business Machine Hyderabad	Nil
3	M/s Shan Printing Press Hyderabad	2
4	M/s Mighty Deal Karachi	Nil
5	M/s New Indus printing Press Sukkur	13,14
6	M/s Shafaquat printing Press Sukkur	31
7	M/s Flying Traders Hyderabad	1,10,22
8	M/s A.A.R Printing Press Hyderabad	6,12,19,20,21,23
9	M/s Fine Paper Mart Sukkur	8,16,29
10	M/s Benson Printer Karachi	Nil
11	M/s New Sana Printer Traders Hyderabad	11,15,18,24,25,26,27,28,30
12	M/s Proslink Karachi	3
13	M/s Tajarti Printing Press Sukkur	4,9,17,
14	M/s Sak Enterprises Hyderabad	7,5


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


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District Education Officer,
Larkana
Member


Syed Ashfaq Ali Shah
Audit Officer,
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Mr. Bashir Ahmed Mugheri
Professor,
Degree Collige Naudero
Member

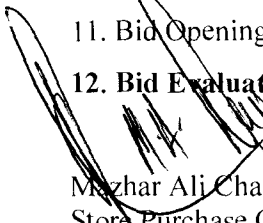

Hafiz Shafique Rehman
Secretary,
Convenor

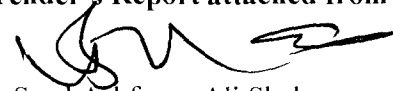
**BOARD OF INTERMEDIATE AND SECONDARY
EDUCATION LARKANA**

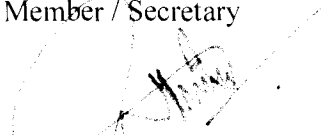
Bid Evaluation Report.

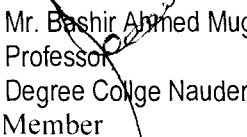
NIT No. BISE/STORE/LRK/-664 Dated: 02-11-2015

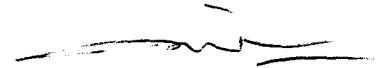
1. Name of Procuring Agency: **Board of Intermediate & Secondary Education Larkana.**
2. Tender Reference No: Tender published under SPPRA Serial No.25687
3. Tender Description/Name of work/item:
"General Stionery"
4. Method of Procurement: **Under SPPRA Rule 46/11 (Single Stage Two envelope Procedure)**
5. Tender Published: **Daily Kawish Dated 05-11-2015,
Daily Express Dated 05-11-2015
Daily Sobh Dated 05-11-2015**
6. Total Bid documents Sold; 08
7. Total Bids Received: 04
8. Technical Bid Opening date: **30-11-2015**
9. No. of Bid technically qualified (if applicable): 04 Bids
10. Bid(s) Not participate 04
11. Bid Opening Date: Technical Bids were opened on 30-11-2015 and Financial Bids 07-12-2015
12. **Bid Evaluation Report: Each Tender's Report attached from next page.**


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Store Purchase Officer
Member / Secretary


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Audit Officer,
Member


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District Education Officer,
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Professor,
Degree College Naudero
Member


Hafiz Shafique Rehman
Secretary,
Convenor

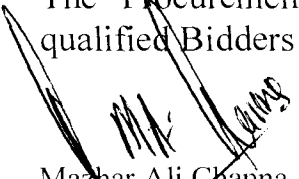
BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION


Total marks: 100 Qualifying marks: 60


S #	BIDDER	Marks Obtained	STATUS
1	M/s Ideal Distribution Line Karachi	Not participate	Not participate
2	M/s New Indus printing Press Sukkur	Not participate	Not participate
3	M/s Shafaquat printing Press Sukkur	62	Qualified
4	M/s Flying Traders Hyderabad	85	Qualified
5	M/s A.A.R printing Press Hyderabad	72	Qualified
6	M/s Fine Paper Mart Sukkur	73	Qualified
7	M/s New Max General Technology Hyderabad	Not participate	Not participate
8	M/s Tajarti Printing Press Sukkur	Not participate	Not participate


RECOMMENDATIONS

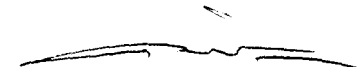
The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 03 to 06 and Serial No. 1,2,7,8 not participate


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Secretary,
Convenor

COMPARATIVE STATEMENT OF General Stationery

S. #	Description / specification of item	Total Qty	Item wise rates offered by Qualified Bidders					Remarks Lowest Bidders
			Shafiqat Press Sukkur	Flying Traders Hyderabad	A.A.R Press Hyderabad	Fine Paper Mart Sukkur	--	
1	Ball pen (black) Signature 1.0mm	200 pkt	120/- per pkt	112 per pkt	102 per pkt	99 per pkt	--	Fine
2	Ball pen (blue) Signature 1.0mm	200 pkt	120/- per pkt	112 per pkt	102 per pkt	99 per pkt	--	Fine
3	Ball pen (Red) Signature 1.0mm	600 pkt	120/- per pkt	112 per pkt	102 per pkt	99 per pkt	--	Shafiqat press
4	Cloth (Duster)	200 meter	148 per meter	152 per meter	152 per meter	155 per meter	--	Shafiqat press
5	Marker Pen Black (Packet of 12 pens)	10 Dozen	364 per dozen	382 per dozen	370 per dozen	400 per dozen	--	Shafiqat press
6	Marker Pen Red (Packet of 12 pens)	10 Dozen	364 per dozen	382 per dozen	370 per dozen	400 per dozen	--	Flying
7	Fax Roll	3 Dozen	290 each	262 each	285 per each	290 each	--	Flying
8	Phenyl large bottle	2 Dozen	350 each	298 each	310 per each	325 each	--	Shafiqat press
9	Gatta (Binding)	200 Sheets	59 each	61 each	62 each	65 each	--	Fine
10	Tag (Large size)	50 Dozen	1000 per dozen	942 per dozen	999 per dozen	910 per dozen	--	Shafiqat press
11	Ragzine	400 yard	358 per yard	362 per yard	365 yard	399 yard	--	Flying
12	Scissor (Medium) size	12 Nos.	N.Q	399 per each	410 per each	425 each	--	A.A.R
13	Soofil	300 KG	N.Q	250 per k.g	249 per k.g	290 k.g	--	Flying
14	Stapler Pins (Small)	200 pkt	N.Q	20 each	22 per each	25 each	--	Fine
15	Thread Ball (cotton)	6 Dozen	N.Q	212 each	245 each	210 per each	--	A.A.R
16	Polythelin bags black inner cover small size 12x19 (as per specimen)	10000	N.Q	12.85 each	12.20	13.20 each	--	
17	Polythelin bags black inner cover small size 10x17 (as per specimen)	10000	N.Q	12 each	12.20	13.20 each	--	

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Member-I

[Signature]
Member-II

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Member-III

[Signature]
Member-IV

[Signature]
Convener

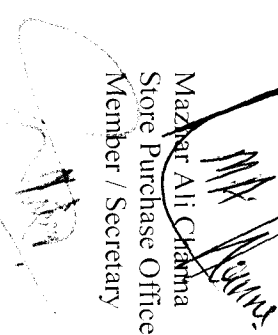
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S. #	Description / specification of item	QTY	Shafaquat Press	Flying Tradewrs	A.A.R Press	Fine Paper Mart	Remarks
19	Stapler Machine	05 Dozen	N.Q	2980 per dozen	3080 per dozen	3400 per dozen			Lowest Bidder Flying
20	Calculator 12digit Casio	24 Nos.	N.Q	2100 each	1999 each	1900 per each			Fine
21	Numbering Machine (Large)	24 Nos.	N.Q	1699 each	1788 each	1900 per each			Flying


RECOMMENDATIONS


In the light of Comparative Statement the Procurement Committee recommends following suppliers quoted Lowest, Competitive & Economical rates against the items for which serial number is mentioned in front of each supplier bellow:


S. No.	Bidding Firm Name	Item Serial Number for which the bidder submitted Lowest, Competitive & Economical rates.
1	M/s Shafaquat printing Press Sukkur	4,5,6,9,11
2	M/s Flying Traders Hyderabad	7,8,12,14,19,21, 17
3	M/s A.A.R printing Press Hyderabad	13,16, 18
4	M/s Fine Paper Mart Sukkur	1,2,3,10,15,20


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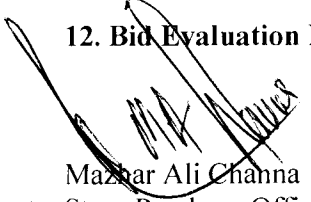

Hafiz Shafique Rehman
Secretary,
Convenor


**BOARD OF INTERMEDIATE AND SECONDARY
EDUCATION LARKANA**


Bid Evaluation Report.

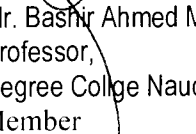
NIT No. BISE/STORE/LRK/-664 Dated: 02-11-2015


1. Name of Procuring Agency: **Board of Intermediate & Secondary Education Larkana.**
2. Tender Reference No: Tender published under SPPRA Serial No.25687
3. Tender Description/Name of work/item:
“Office Equipment & Machinery / Electronics Appliances, Computer, Software development, Furniture and etc.
4. Method of Procurement: **Under SPPRA Rule 46/11 (Single Stage Two envelope Procedure)**
5. Tender Published: **Daily Kawish Dated 05-11-2015,
Daily Express Dated 05-11-2015
Daily Sobh Dated 05-11-2015**
6. Total Bid documents Sold; 09
7. Total Bids Received: 06
8. Technical Bid Opening date: **30-11-2015**
9. No. of Bid technically qualified (if applicable): 06 Bids
10. Bid(s) Not participate 03
11. Bid Opening Date: Technical Bids were opened on 30-11-2015 and Financial Bids 07-12-2015
12. **Bid Evaluation Report: Each Tender’s Report attached from next page.**


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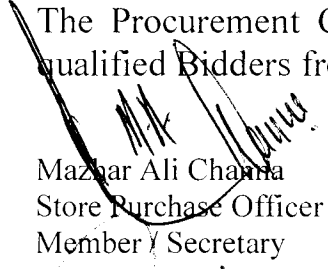
BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

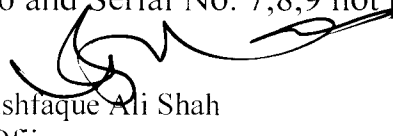
Total marks: 100 Qualifying marks: 60


S #	BIDDER	Marks Obtained	STATUS
1	M/s Ideal Distribution Line Karachi	89	Qualified
2	M/s Flying Traders Hyderabad	85	Qualified
3	M/s Proslink Karachi	65	Qualified
4	M/s Kontinental Establishment Karachi	65	Qualified
5	M/s International Business Machine Sukkur.	61	Qualified
6	M/s Sindh Furniture Larkana	65	Qualified
7	M/s A.A.R Printing Press Hyderabad.	Not participate	Not participate
8	M/s New Max General Technology Hyderabad	Not participate	Not participate
9	M/s Max International Hyderabad	Not participate	Not participate

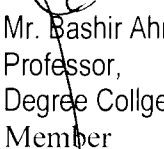
RECOMMENDATIONS

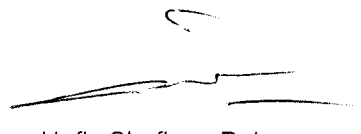
The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 06 and Serial No. 7,8,9 not participate


Mazhar Ali Channa
Store Purchase Officer
Member / Secretary


Syed Ashfaq Ali Shah
Audit Officer,
Member


Mr. Nawab Ali Khokhar
District Education Officer,
Larkana
Member


Mr. Bashir Ahmed Mugheri
Professor,
Degree Collge Naudero
Member


Hafiz Shafique Rehman
Secretary,
Convenor

**COMPARATIVE STATEMENT OF
Office Equipment & Machinery / Electronics Appliances, Computer, Software Development,
Furniture and etc.**

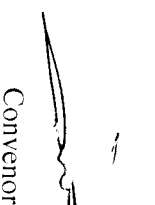
S. #	Description / specification of item	Total Qty	Item wise rates offered by Qualified Bidders							Remarks
			Ideal Distribution KARACHI	Flying Traders Hyderabad	Proslink Karachi	Kontinental Karachi	International Business Sukkur	Sindh Furniture Larkana		
1	Computer Core i7 2.8 Processor , 2GB Ram DDR-3 Kingston, Mother Board Intel Core i7 Supportable ATX, Hard Disk 500 GB SATA Seagate, Casing ATX with LED Monitor 19" View Sonic, USB Keyboard, USB Mouse.	04	86,767	77,970	N.Q	108,400	N.Q	N.Q	N.Q	Flying Traders
2	HP Laser Jet Printer 2035 or Equivalent	04	37,346	32,990	38500 each	44,200	25,920	N.Q	N.Q	International
3	Keyboard USB	20	914.06	990	900 each	1200	N.Q	N.Q	N.Q	Proslink
4	Mouse USB	20	475.31	340	850 each	1000	N.Q	N.Q	N.Q	Flying
5	Toner for laser jet Printer 2035 (Original).	50	9,229.31	6900 each	N.Q	12,199	7,900	N.Q	N.Q	Flying
6	Toner for Nashuatec SP-8100dn (Original) agreement required for ensuring	10	12,500 each	12700 each	14,900 each	N.Q	12,900 each	N.Q	N.Q	Ideal
7	Toner for Nashuatec SP-8200dn (Original) agreement required for ensuring	15	1,4000 each	12700 each	14,900	N.Q	14,450 each	N.Q	N.Q	Flying
8	HP Toner for Laser Jet Printer 9050dn(Original)	05	38,000 each	16900 each	18,000 each	42,899 each	34,500 each	N.Q	N.Q	Flying
9	Development of accounts and audit software	01	690,300	N.Q	N.Q	980,000	N.Q	N.Q	N.Q	Ideal
10	Revolving Chairs for Committee Room seat back molky foam wheel chair	22	N.Q	18900 each	N.Q	10,833 each	N.Q	N.Q	N.Q	Sindh
11	Meeting Table Oval Type Full Set for committee room	01	N.Q	190,000	N.Q	299,800	N.Q	N.Q	149,500	Sindh


Member-I


Member-II

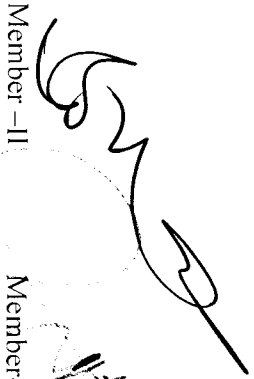

Member-III


Member-IV

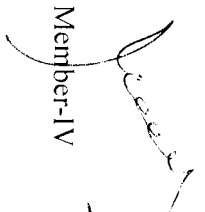

Convenor

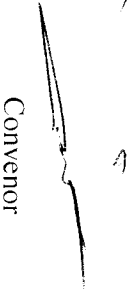
SR #	Description / specification of item	QTY	Ideal Distribution KARACHI	Flying Traders	Proslink	Kontinental	International Business	Sindh Furniture	Remarks
12	<p>Photo State Machine (Specifications)</p> <ol style="list-style-type: none"> Speed at least 22& 35 CPM Digital Sorter (S) Laser Printing built-in Paper supply at least 2 tray@ 500sheets (bypass tray) Copy memory min 256 MB32 MB page Memory Resolution mint 600x600 dpi Paper tray size at least A-6 A-3 other Zoom mint. 25%-400% ADF (Automatic Document Feeder) Scanning (Black & White) Photocopier /machine Trolley Service Agreement (03) years Warranty / Guaranty of at least one year with replacement of defective 	01	200,187 each	469,500 each	294,000 each	709,000 each	297,500	N.Q	Ideal


Member-I


Member-II


Member-III



Member-IV



Convener


RECOMMENDATIONS


In the light of Comparative Statement the Procurement Committee recommends following suppliers quoted Lowest, Competitive & Economical rates against the items for which serial number is mentioned in front of each supplier below:


S. No.	Bidding Firm Name	Item Serial Number for which the bidder submitted Lowest, Competitive & Economical rates.
1	Ideal Distribution line Karachi	6,9,12
2	Flying Traders Hyderabad	1,4,5,7,8
3	Proslink Karachi	3
4	Kontinental Karachi	Nil
5	International Business Sukkur	2
6	Sindh Furniture Larkana	10,11


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