

Bid Evaluation Report

1. Name of Procuring Agency: Printing & Stationery Department, Government of Sindh
2. Tender Reference No. CP&S/AO/BC/Prtg./2012-13/1336 dated 26.11.2012
3. Tender Description/Name of work/item: Requirement of different kinds of printing materials Part-I, Part-II and, Part-III
4. Method of Procurement: By placement of individual supply orders to the successful bidder(s)
5. Tender Published: INF/KRY-4358/12 published in Daily Jang and other Newspapers on 29.11.2012
Print & Electronic Media (SPPRA ID No. & News papers name with dates)
6. Total Bid documents Sold: Five
7. Total Bids Received: Five
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form).
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 10.01.2013

12. Bid Evaluation Report:**(1). Part-I "Requirement of different kinds of printing materials"**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	1	2	3	4	5	6
1.	M/s S&S Enterprises	As per C.S.	As per C.S.	As per Comparative Statement	Note-I	Rejected
2.	M/s New Era Press	-do-	-do-	-do-	Note-I	Approved
3.	M/s Gallant Enterprises	-do-	-do-	-do-	Note-I	Approved
4.	M/s Eminent Trading Co.	-do-	-do-	-do-	Note-I	Approved
5.	M/s View Communication	-do-	-do-	-do-	Note-I	Rejected

Note-1 The Bidder(s) have submitted the required documents and rates in bold are lowest, therefore the Committee has decided to procure the above items through the bidders who have quoted the lowest rates. The Bidders who have quoted higher rates have been rejected.

(2)

(2). **Part-II "Requirement of different kinds of printing materials"**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
2	1	2	3	4	5	6
1.	M/s S&S Enterprises	As per C.S.	As per C.S.	As per Comparative Statement	Note-I	Rejected
2.	M/s New Era Press	-do-	-do-	-do-	Note-I	Approved
3.	M/s Gallant Enterprises	-do-	-do-	-do-	Note-I	Approved
4.	M/s Eminent Trading Co.	-do-	-do-	-do-	Note-I	Rejected
5.	M/s View Communication	-do-	-do-	-do-	Note-I	Rejected

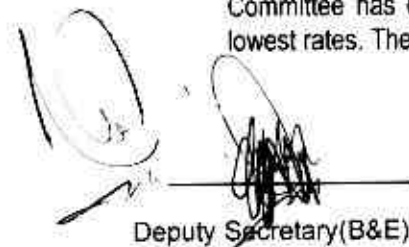
Note-1 The Bidder(s) have submitted the required documents and rates in bold are lowest, therefore the Committee has decided to procure the above items through the bidders who have quoted the lowest rates. The Bidders who have quoted higher rates have been rejected.

(3). **Part-III "Requirement of different kinds of printing materials"**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
3	1	2	3	4	5	6
1.	M/s S&S Enterprises	As per C.S.	As per C.S.	As per Comparative Statement	Note-I	Rejected
2.	M/s New Era Press	-do-	-do-	-do-	Note-I	Rejected
3.	M/s Gallant Enterprises	-do-	-do-	-do-	Note-I	Rejected
4.	M/s Eminent Trading Co.	-do-	-do-	-do-	Note-I	Rejected
5.	M/s View Communication	-do-	-do-	-do-	Note-I	Approved

Note-1 The Bidder(s) have submitted the required documents and rates in bold are lowest, therefore the Committee has decided to procure the above items through the bidders who have quoted the lowest rates. The Bidders who have quoted higher rates have been rejected.


Signatures of the Members of the Committee



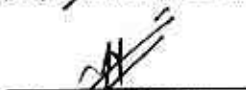
Deputy Secretary (B&E) F.D.




Rep. from SGA&CD



Syed Azizuddin
Deputy Secretary I&C.



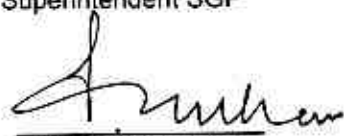
Musarrat Mokhtar
Deputy Director (Insp.) D.I.



Fahim Qureshi
Superintendent SGP



Salim Ahmed Phulpoto
Asstt. Controller SGP Khp.



Firoz Akhtar Khan
Controller, P&S Deptt

COMPARATIVE STATEMENT (FINANCIAL)

Tender Part-I "Requirement of different kinds of printing materials"
2012-2013


Tender Inviting Notice No. CP&S/AO/BC/Prtg./2012-13/1336 dated 26.11.2012
Financial Bids opened on 10.01.2013
No. of Bids received: 05 No.

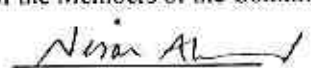
Technically Responsive Bids : 05


Item #	Description of Special Printing & Binding Materials	M/s. S&S Enterprises	M/s. New Era Press	M/s. Gallant Enterprises	M/s. Eminent Trading Co.	M/s. Vlow Communications
		1.	2.	3.	4.	5.
01.	VF-V-Deh Jo Form Set	38.00	24.00	30.00	29.00	35.00
02.	VF-VI-Number Shumari Register	700.00	599.00	665.00	650.00	690.00
03.	VF-VI-B-Field Book	215.00	176.00	198.00	200.00	210.00
04.	VF-VIII(A&B)-Pucca Bond Register	690.00	599.00	665.00	650.00	680.00
05.	VF-IX Day Book	210.00	135.00	190.00	185.00	200.00
06.	VF-IX-P-Ii Receipt Book	340.00	270.00	325.00	300.00	335.00
07.	VF-IX-B - Bill OF Assessment	690.00	580.00	665.00	650.00	680.00
08.	TF-V-Taulka Form	225.00	171.00	210.00	215.00	220.00
09.	Survey Register	660.00	630.00	595.00	625.00	650.00
10.	Deh Jo Form II Register	660.00	630.00	600.00	625.00	650.00
11.	Challan Form Tr-06 (Pad)	238.00	225.00	208.00	220.00	230.00
12.	Allotment Lelu/Sanad	23.00	18.50	17.00	18.00	19.00
13.	Sanad Form	90.00	83.00	72.00	72.00	90.00
14.	File Cover	38.00	33.00	28.00	32.00	35.00
Remarks		5th lowest for Sr.# 01 to 14	1st lowest for Sr.# 01 to 08 2nd lowest for Sr.# 13 3rd lowest for Sr.# 09 to 14	1st lowest for Sr.# 09 to 14 2nd lowest for Sr.# 03 and 08 3rd lowest for Sr.# 01 to 02 and 04 to 07	1st lowest Sr.# 13 2nd lowest for Sr.# 01 to 02, 04 to 07, 09 to 12 & 14 3rd lowest for Sr. No. 01 to 12 and 14	4th lowest for Sr.# 01 to 14

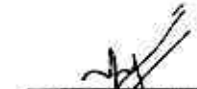
Note: 1st lowest rates as indicated above have been accepted.


Signatures of the Members of the Committee



Deputy Secretary (B&E) F.D.

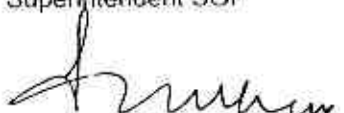

Rep. from SGA&CD


Syed Azizuddin
Deputy Secretary I&C.


Musarrat Mokhtar
Deputy Director (Insp) D.I.


Fahim Qureshi
Superintendent SGP


Salim Ahmed Phulpoto
Asstt. Controller SGP Khp.


Firoz Akhtar Khan
Controller, P&S Deptt

COMPARATIVE STATEMENT (FINANCIAL)

Tender: Part-II "Requirement of different kinds of printing materials"
2012-2013

Tender Inviting Notice No. CP&S/AO/BC/Prtg./2012-13/1336 dated 26.11.2012

Financial Bids opened on 10.01.2013

No. of Bids received: 05 No.

Technically-Responsive Bids : 05

Item #	Description of Special Printing & Binding Materials	M/s. S&S Enterprises	M/s. New Era Press	M/s. Gallant Enterprises	M/s. Eminent Trading Co.	M/s. View Communications
		1	2	3	4	5
01.	Check Weight Memo Slip	435.00	400.00	460.00	410.00	425.00
02.	Purchase Weight & Qty. Certificate	600.00	550.00	595.00	580.00	590.00
03.	Daily Arrival Report of Wheat	600.00	550.00	595.00	580.00	590.00
04.	Appendix-H	600.00	503.00	595.00	580.00	590.00
05.	Purchase Bill Part-A	635.00	577.00	620.00	610.00	625.00
06.	List of bills passed for payment	600.00	544.00	595.00	580.00	590.00
07.	Daily stock wheat balance	600.00	555.00	595.00	580.00	590.00
08.	Daily issue report of wheat	600.00	550.00	595.00	580.00	590.00
09.	Empty bardana balance report	493.00	430.00	480.00	475.00	485.00
10.	Empty bardana issue report	493.00	430.00	480.00	475.00	485.00
11.	Empty bardana receipt report	493.00	430.00	480.00	475.00	485.00
12.	Delivery Slip	600.00	550.00	595.00	580.00	590.00
13.	Stack Cards	22.00	15.00	09.00	14.00	18.00
14.	Permit Book	368.00	355.00	330.00	350.00	360.00
15.	Gate Pass	355.00	345.00	313.00	345.00	350.00
16.	Daily Receipt Book of Wheat	600.00	553.00	610.00	580.00	590.00
17.	Cash Books(Food Grain Registers)	1,600.00	1,560.00	1,360.00	1,575.00	1,585.00
18.	Cash Books(Food Grain Sheets)	17.00	12.00	11.00	13.00	14.00
19.	G.P. 13 (Book)	433.00	400.00	460.00	410.00	425.00
20.	Godown Cards	22.00	15.00	09.00	14.00	18.00
21.	Daily Stock Register Wheat	1,600.00	1,500.00	1,360.00	1,575.00	1,585.00
22.	Un disbursed Register	840.00	825.00	770.00	850.00	830.00
23.	Daily Stock Reg. Wheat & Bardana	1,385.00	1,300.00	1,100.00	1,350.00	1,360.00
24.	Inspection Note Book	595.00	488.00	575.00	580.00	585.00
25.	File Cover (Pucca)	44.00	37.00	35.00	38.00	39.00

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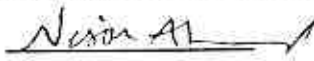
Item #	Description of Special Printing & Binding Materials	M/s. S&S Enterprises	M/s. New Era Press	M/s. Gallant Enterprises	M/s. Eminent Trading Co.	M/s. View Communications
		1	2	3	4	5
26.	File Cover (Katcha)	25.00	20.00	17.00	19.00	22.00
27.	File Board	38.00	31.00	26.00	35.00	36.00
28.	Appendix-E	600.00	550.00	550.00	580.00	590.00
29.	Gate Issue Register	1,195.00	1,150.00	1,100.00	1,175.00	1,180.00
30.	Licence Form	50.00	40.00	33.00	40.00	45.00
31.	Cash Books Register	1,600.00	1,500.00	1,235.00	1,575.00	1,585.00
32.	Stock Account Books	1,600.00	1,500.00	1,362.00	1,575.00	1,585.00
33.	Tender form	55.00	45.00	40.00	50.00	50.00
34.	Wheat procurement Register	1,600.00	1,500.00	1,365.00	1,575.00	1,585.00
	Remarks	--	1st lowest for Sr# 01-12, 16, 19, 24 & 28	1st lowest for Sr# 13-15, 17-18, 20-23, 25-34	--	--
		--	2nd lowest for Sr# 15, 17, 18, 21-23, 25, 27, 29-31, 33-34	2nd lowest for Sr.# 24	2nd lowest for Sr.# 01 to 16, 19-20, 26, 28, 30	--
		--	3rd lowest for Sr.# 13,14, 20, 26, 32	3rd lowest for Sr.# 05, 09-11	3rd lowest for Sr.# 17-18, 21, 23-25, 27, 29, 31-34	3rd lowest for Sr.# 01- 04, 06-08, 12, 15-16, 19, 22, 28, 30, 33
		4th lowest for Sr.# 01, 15-16, 19, 22, 25, 30, 33	--	4th lowest for Sr.# 02-04, 06-08, 12	--	4th lowest for Sr.# 05, 09-11, 13-14, 17-18, 20, 21, 23-27, 29, 31-32, 34
		5th lowest for Sr.# 02-14, 17-18, 20-21, 23-27, 29, 31-32, 34	--	5th lowest for Sr.# 01, 19	5th lowest for Sr.# 22	--

Note: st lowest rates as indicated above have been accepted.



Deputy Secretary (B&E) F.D.



Musarrat Mokhtar
Deputy Director (Insp.) D.I.

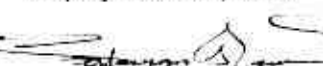
Signatures of the Members of the Committee


Rep. from SGA&CD


Fahim Qureshi
Superintendent SGP


Firoz Akhtar Khan
Controller, P&S Deptt


Syed Azizuddin
Deputy Secretary I&C.


Salim Ahmed Phulpoto
Asstt. Controller SGP Khp.

COMPARATIVE STATEMENT (FINANCIAL)

Tender : **Part-III "Requirement of different kinds of printing materials"**
2012-2013

Tender Inviting Notice No. CP&S/AO/BC/Prtg./2012-13/1336 dated 26.11.2012

Financial Bids opened on 10.01.2013

No. of Bids received: 05 No.

Technically Responsive Bids : 05

Item #	Description of Special Printing & Binding Material:	M/s. S&S Enterprises	M/s. New Era Press	M/s. Gallant Enterprises	M/s. Eminent Trading Co.	M/s. View Communications
		1.	2.	3.	4.	5.
01.	Posters: i) Anti-Smoking (English, Urdu & Sindh) ii) Hepatitis (English, Urdu & Sindh) iii) T.B (English, Urdu & Sindh) iv) Aids (English, Urdu & Sindh)	59.00 59.00 59.00 59.00	65.00 65.00 65.00 65.00	60.00 60.00 60.00 60.00	70.00 70.00 70.00 70.00	50.00 50.00 50.00 50.00
02.	Pamphlets: i) Pan Gutka(English, Urdu & Sindh) ii) Hepatitis (English, Urdu & Sindh) iii) Anti-Smoking(English, Urdu & Sindh)	25.00 25.00 25.00	30.00 30.00 30.00	25.00 25.00 25.00	35.00 35.00 35.00	20.00 20.00 20.00
03.	Sticker: i) Anti-Smoking (English, Urdu & Sindh)	19.00	30.00	20.00	30.00	15.00
04.	Malaria: Posters (English, Urdu & Sindh)	59.00	65.00	60.00	70.00	52.00
05.	Malaria: ii) Pamphlets (English, Urdu & Sindh)	26.00	28.00	25.00	30.00	19.00
06.	Patient Treatment Card	14.00	17.00	15.00	19.00	10.00
07.	Vaccination Card	16.00	18.00	16.00	20.00	12.00
08.	Treatment Card for Record	19.00	20.00	18.00	22.00	15.00
09.	Treatment Register	710.00	720.00	725.00	775.00	700.00
10.	Hepatitis-B Vaccination Register	710.00	728.00	725.00	775.00	700.00
11.	Pamphlets Size 7½" x 10 ½"	27.00	30.00	25.00	30.00	23.00
12.	Pamphlets Size 9½" x 11 ½"	29.00	30.00	28.00	32.00	25.00
13.	Stickers Size 6½" x 9 ½"	19.00	20.00	18.00	22.00	15.00
14.	Posters Size 20" x 15"	54.00	75.00	65.00	85.00	50.00
15.	Central Registration Point Register	460.00	480.00	475.00	495.00	438.00
16.	OPD Ticket	69.00	80.00	75.00	95.00	65.00
17.	Out Patient Department Register	722.00	720.00	720.00	740.00	677.00
18.	OPD Abstract Form	125.00	143.00	130.00	150.00	120.00
19.	Laboratory Register	448.00	470.00	450.00	490.00	421.00
20.	Radiology/Ultra Sonography Register	458.00	480.00	460.00	495.00	438.00
21.	Indoor Patient Register	458.00	480.00	460.00	495.00	438.00
22.	Indoor Abstract Form	125.00	140.00	130.00	150.00	120.00
23.	Daily Bed Statement Register	318.00	330.00	320.00	335.00	282.00
24.	Operation Theater (OT) Register	318.00	330.00	320.00	335.00	282.00
25.	Family Planning Register	458.00	480.00	460.00	490.00	438.00
26.	Family Planning Card	13.00	25.00	20.00	40.00	10.00
27.	Maternal Health Register	458.00	470.00	460.00	490.00	438.00
28.	Antenatal Card	22.00	25.00	20.00	30.00	16.00
29.	Obstetric Register	383.00	380.00	385.00	395.00	375.00
30.	Daily Medicine Expenses Register	458.00	460.00	460.00	470.00	438.00

"12"

Item #	Description (I Special Printing & Binding Materials	M/s. S&S Enterprises	M/s. New Era Press	M/s. Gallant Enterprises	M/s. Eminent Trading Co.	M/s. View Communications
31	Stock Register (Medicine/Supplies)	408.00	425.00	425.00	440.00	400.00
32	Stock Register (Equipment/Furniture/Linea)	408.00	430.00	425.00	440.00	400.00
33	Community Meeting Register	332.00	330.00	335.00	355.00	282.00
34	Facility Staff Meeting Register	332.00	330.00	335.00	355.00	282.00
35	PHC Facility Monthly Report Form	13.00	15.00	15.00	19.00	10.00
36	Secondary Hospital Monthly Report Form	13.00	15.00	15.00	19.00	11.00
37	Catchment Area Population Chart	75.00	82.00	80.00	90.00	70.00
38	Loas Forms	13.00	15.00	15.00	19.00	11.00
39	DHIS Procedures Manual	318.00	320.00	320.00	340.00	119.00
40	DHIS Training Manual for Trainers	283.00	285.00	285.00	295.00	99.00
41	DHIS Training Manual for Participants	283.00	285.00	285.00	295.00	199.00
42	DHIS Training Manual on Use of Information	318.00	325.00	320.00	340.00	106.00
43	Participants Manuals on Use of Information	318.00	325.00	320.00	340.00	99.00
44	DHIS Software Manual	360.00	365.00	360.00	380.00	195.00
45	Volume I	1,600.00	1,575.00	1,570.00	1,590.00	1,485.00
46	Volume II	1,080.00	1,575.00	1,060.00	1,080.00	1,040.00
47	Pera Medic Training Course Module	560.00	565.00	560.00	580.00	413.00
48	Refresher Module For Doctors	712.00	710.00	710.00	730.00	542.00
49	Training Modulc for Lady Health Doctors	510.00	525.00	525.00	540.00	198.00
50	Training Module for Doctors	408.00	540.00	425.00	450.00	400.00
51	Tuberculosis Treatment Card (TB-01)	23.00	20.00	20.00	24.00	12.00
52	Tuberculosis Identity Card (TB-02)	12.00	20.00	15.00	25.00	07.00
53	Tuberculosis Register (TB-03)	532.00	535.00	530.00	540.00	386.00
54	Laboratory Register (TB-04)	532.00	535.00	530.00	540.00	386.00
55	Request for Sputum Smear Microscopy Examination (TB-05)	310.00	325.00	310.00	330.00	216.00
56	Quarterly Report on Tuberculosis Case Finding (TB-06)	310.00	325.00	310.00	330.00	216.00
57	Quarterly Report on TB Case Registration (TB-07)	310.00	320.00	310.00	330.00	216.00
58	Quarterly Report on Sputum Result Conversion (TB-08)	310.00	320.00	310.00	330.00	216.00
59	Quarterly Report on Tuberculosis Patients (TB-09)	330.00	350.00	340.00	360.00	216.00
60	Tuberculosis Treatment Referral/Transfer (TB-10)	310.00	320.00	310.00	330.00	216.00
61	Request Forms for support on treatment	245.00	260.00	250.00	270.00	176.00
62	Treatment Support Card	18.00	20.00	18.00	22.00	12.00
63	Population Chart	59.00	60.00	60.00	70.00	50.00
64	Mother & Child Card	38.00	45.00	40.00	50.00	30.00
65	Daily Register	735.00	730.00	730.00	740.00	722.00
66	Parlograph	410.00	425.00	425.00	440.00	300.00
67	Referral Slip	660.00	670.00	670.00	690.00	500.00
68	Family Planning Client Card	10.00	12.00	12.00	15.00	5.00
69	Stock Register	418.00	422.00	420.00	435.00	410.00
70	Monthly Report of CMW.	408.00	425.00	425.00	440.00	400.00

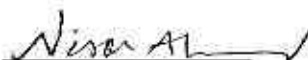
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Item #	Description of Special Printing & Binding Materials	M/s. S&S Enterprises	M/s. New Era Press	M/s. Gallant Enterprises	M/s. Eminent Trading Co.	M/s. View Communications	
71.	Administrative Check List	10.00	30.00	12.00	15.00	5.00	
72.	Technical Check List	35.00	30.00	40.00	60.00	22.00	
73.	CMW Training Module	330.00	320.00	335.00	345.00	219.00	
74.	CMW Data Form	10.00	10.00	12.00	15.00	5.00	
75.	Jeckel Folder	415.00	490.00	425.00	440.00	402.00	
		-	-	-	-	1 st lowest for the items from Sr. # 01 to 75	
	Remarks	2 nd lowest for Sr.# 01-04, 06-07, 09-10, 14-16, 18-27, 30-32, 35-44, 47, 29-50, 52, 55-64, 67-71 & 74-75	2 nd lowest for Sr.# 17, 29, 33-34, 46, 48, 51, 65 & 72-74	2 nd lowest for Sr.# 02, 05, 07-08, 11-13, 17, 28, 45, 47-48, 51, 53-58, 60, 62 & 65	-	-	
		3 rd lowest for Sr.# 05, 08, 11-13, 17, 28-29, 33-34, 48, 51, 53, 54, 65 & 72-73	3 rd lowest for Sr.# 02, 07, 09, 30-31, 35, 36, 38-41, 45, 47, 49, 55-58, 60, 62-63, 66-68 & 70	3 rd lowest for Sr.# 01, 03-04, 06, 10, 14-16, 18-27, 30-32, 35-44, 46, 49-50, 52, 59, 61, 63, 64, 66-71 & 74-75	-	-	
		4 th lowest for Sr.# 46	4 th lowest for Sr.# 01, 03-06, 08, 10-16, 18-28, 32, 37, 42-44, 52-54, 59, 61, 64 & 69	4 th lowest for Sr.# 9, 29, 33 to 34, & 72 to 73	4 th lowest for Sr.# 02, 03, 07, 11, 30-31, 33-36, 38-41, 45-51, 55-58, 60, 62-63, 65-68, 70-71 & 74-75	-	-
		5 th lowest for Sr.# 45 & 66	5 th lowest for Sr.# 50, 71 & 75	-	5 th lowest for Sr.# 01, 04-06, 08-10, 12-16, 18-29, 32, 37, 42-44, 52-54, 59, 61, 64, 69 & 72 to 73	-	-

Note: 1st lowest rates as indicated above have been accepted.

Signatures of the Members of the Committee


 Deputy Secretary (B&E) F.D.

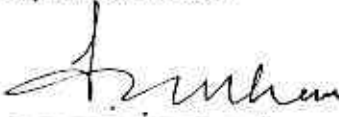

 Rep. from SGA&CD


 Syed Azizuddin
 Deputy Secretary I&C.


 Musarrat Mokhtar
 Deputy Director (Insp.) D.I.


 Fahim Qureshi
 Superintendent SGP


 Salim Ahmed Phulpoto
 Asstt. Controller SGP Khp.


 Firoz Akhtar Khan
 Controller, P&S Deptt