# Board of Intermediate & Secondary Education Larkana



**Bid Evaluation Report** 

**OF** 

FINANCIAL PROPOSAL

**OF** 

# COMPUTER HARDWARE/ MACHINERY EQUIPMENTS ETC.

OPENED ON 17TH JANUARY 2017 AT 12.30 PM

# BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH

## **Bid Evaluation Report**

#### N.I.T NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

1. Name of Procuring Agency

Board of Intermediate & Secondary

**Education Larkana** 

2. Tender Reference

Tender Published under SPPRA Serial

No.30750

3. Tender Description/Name of work/item:

Computer Hardware/ Machinery Equipment etc.

4. Method of Procurement

Under SPPRA Rule 46/11 (Single Stage Two

envelop Procedure)

5. Tender Published

Daily Kawish

:

dated 11-Dec-2016

Daily Jung

(Urdu)

(Sindhi)

dated 12-Dec-2016

Daily Dawn

(English)

dated 12-Dec-2016

6. Total Bid documents sold

08

7. Total Bids Received

06

8. Technical Bid Opening date

03rd January 2017

9. No. of bid Technically qualified (if applicable): 06

10. Bid(s) Not participated

02

11. Bid Opening Date

Technical Bids were opened on 03rd Jan2017

and Financial Bids opening 17Jan, 2017

12. Bid Evaluation Report

Each Tender's Report attached from next page.

.

Maznar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College

Naudero Member Mr. Deeder Ali Baloch Principal Govt: Pilot HSS,

Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC. FOR THE YEAR 2016-2017

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2013) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under: -

#### ITEM WISE EVALUATION

S.#	Item Name	M/s O&A	M/s Gemco	M/s Ideal	M/s Continental	M/s Pros Link	M/s International	Winner
1.	Computer Dell OptiPlex 7040, Core i7 (6th Gen) 6700/3.4 GHz, memory speed 2133MHz, DDR4 (8GB) Intel vPro Technology, Keybard, Mouse & LED Monitor 20".	N/Q	N/Q	Rs:79825	N/Q	Rs:89500	N/Q	M/s Ideal Distribution Line
2.	Core i7-4500 (6 <sup>th</sup> Gen) U - 1.8GHz turbo up-to 3.0GHz, 15.6" Full HD Display, Memory 16GB, Hard Disk 500GB/1TB, Graphics 2GB Nvidia GeForce GT750, OS Ubuntu or equivalent.	N/Q	N/Q	Rs:96200	N/Q	Rs:99400	N/Q	M/s Ideal D
3.	Rico 8300dn or latest laser printer	N/Q	Rs:259389	N/Q	N/Q	Rs:334000	Rs:348000	M/s Gemco
4.	Sindoh N712 Laser Printer or equivalent	N/Q	Rs:534924	N/Q	N/Q	Rs:245000	N/Q	M/s Pros Link
5.	HP Laser Jet Pro-M402 DN Printer	N/Q	Rejected	Rs:40135	Rs.38940	Rejected	N/Q	Continental
6.	Sindoh A610dn/A611dn or equivalent	N/Q	Rs:87399	N/Q	N/Q	Rs:79900	N/Q	M/s Pros Link
7.	Scanner HP-scan jet 8300 or latest A3	N/Q	N/Q	Rs:34890	N/Q	N/Q	N/Q	
8.	Scanner legal size	N/Q	N/Q	Rs:52800	Rs:55440	N/Q	N/Q	Dropped
9.	RJ-45 Connector	N/Q	N/Q	Rs:1056	Rs:660	N/Q	N/Q	M/s Continental

Maznar Ali Channa Store Purchase Officer Member / Secretary

Mr. Basilir Ahmed Mugheri Professor, Degree College Naudero Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

S.#	Item Name	M/s O&A	M/s Gemco	M/s Ideal	M/s Continental	M/s Pros Link	M/s International	Winner
10.	Networking tool kit  1. Dogger  2. Crimp Tool  3. I/O Punching Tool  4. RJ 11 Punching Tool  5. Wire Striper  6. 3LW Cable Tester (Model: SC 8108)  7. Ploss  8. Nose Ploss  9. Wire Cutter  10. Screw Driver (Set)	N/Q	N/Q	Rs:36700	Rs:19800	N/Q	N/Q	M/s Continental
11.	Keyboard A4 Tech	N/Q	N/Q	Rs:915	Rs:858	Rs:1224	Rs:1250	M
12.	Optical Mouse A4 Tech	N/Q	N/Q	Rs:550	Rs:462	Rs:774	Rs:950	
13.	Toner for laser jet Printer 2035 (Original) Best Quality.	N/Q	N/Q	Rs:10700	Rs:10032	Rs:8580	Rs:9250	M/s Pros Link
14.	Toner for HP LaserJet Pro M402 DN Printer	N/Q	N/Q	Rs:13800	Rs:12672	Rs:5900	Rs:10500	Original Toners will be purchased
15.	Toner for HP Laser Jet 9050dn	N/Q	N/Q	Rs:35900	Rs:33000	Rs:16500	Rs:29900	from 1 <sup>st</sup> lowest otherwise from 2 <sup>nd</sup> lowest.
16.	Toner for Nashuatec SP-8200dn	N/Q	Rs:7399	N/Q	N/Q	Rs:10560	Rs:11990	M/s Gemco
17.	Risograph Machine EZ- 220	Rs:430000	N/Q	N/Q	N/Q	Rejected	Rejected	Rejected being proprietary item
18.	Mic System with (TOA) speakers for Committee Room (as per specimen)	N/Q	N/Q	Rs.508000	Rs:1260000	N/Q	N/Q	Ideal Distribution Line
19.	Steno Phone Set (TIP)	N/Q	N/Q	N/Q	Rs:5280	N/Q	N/Q	豆
20.	Portable Hard Drive 1TB	N/Q	N/Q	Rs:9150	Rs:8844	Rs:8900	N/Q	tinen
21.	USB Flash Driver 32 GB	N/Q	N/Q	Rs:1655	Rs:1584	Rs:1584	N/Q	M/s Continental Enterprises
22.	Digital Camera DSLR HDDR 24MP	N/Q	N/Q	Rs:53500	Rs:48180	N/Q	N/Q	M/s
23.	UPS for Computer (30 min backup)	N/Q	N/Q	Rs:6650	Rs:16500	N/Q	N/Q	Ideal Distribution
24.	Digital Camera Canon EOS-1200D	N/Q	N/Q	Rs:45770	Rs:50160	N/Q	N/Q	Line

Maxhar Ali Channa Store Purchase Officer Member / Secretary Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

Mr.\Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

S.#	Item Name	M/s O&A	M/s Gemco	M/s Ideal	M/s Continental	M/s Pros Link	M/s International	Winner
25.	Core i5-6200U 6th Generation (2 Cores, 4 Threads), 2.3 GHz Turbo Boost Up to 2.8 GHz, (Skylake, 3 MB Cache), 04 GB DDR3L, 500 GB 5400 RPM, Intel HD Graphics 520 + AMD Radeon™ R5 M335 Graphics, LED 15.6" HD LED 720p, HD LED 720p 1366x768, Height: 23.75mm (0.94") Width: 380.0mm (14.9") Rear 260.4mm (10.25"), 40 WHr Prismatic Battery 4 Cell Battery	N/Q	N/Q	Rs:62200	N/Q	Rs:69974	N/Q	M/s Ideal Distribution Line
26.	Finger Printer device Bayblan BF-S53/OA- 99+ or equivalent	N/Q	N/Q	Rs:9450	Rs:7500	N/Q	N/Q	
27.	Digital Camera 20.3 MP, Optical Zoom:30x, Digital Zoom:4x, 3.0 inches, 1 year genuine warranty	N/Q	N/Q	Rs:30980	Rs:18500	N/Q	N/Q	M/s Continental
28.	UPS 5KV digital branded for 5 Computers with 2hours backup.	N/Q	N/Q	Rs:506950	Rs:385000	N/Q	N/Q	2
	i. IP PABX: 16 analog lines 100 SIP users	N/Q	N/Q	Rs:433800	Rs:228750	N/Q	N/Q	
29.	ii. IP Phone CISCO with dual lane support. iii. CISCO 48 port Gigabyte POE Switch	N/Q	N/Q	Rs:11970 Rs:112700	Rs:29000 Rs:245000	N/Q	N/Q	Dropped

Therefore, in view of the above financial evaluation result the category wise bid winners may be

issued supply order subject to intimated the same to the SPPRA in accordance with the rules.

Mazhar Ali Channa Store Purchase Officer Member / Secretary Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedan Ali Baloch Principal Govt: Pilot H&S, Larkana Member

#### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH

#### COMPARATIVE STATEMENT FOR COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s O&A Business Pvt. Ltd. Hyderabad	17
2.	M/s Gemco Karachi	3 &16
3.	M/s Ideal Distribution Line Karachi	1,2,7,8,18,23,24 & 25
4.	M/s Continental Enterprises Karachi	5,9,10,11,12,19,20,21,22,26,27 & 28
5.	M/s Pros Link Karachi	4,6,13,14 &15
6.	M/s International Business Sukkur	Nil

Therefore in view of above financial evaluation result the category wise bid winners may be issued supply orders subject to intimated the same to the SPPRA in accordance with the rules.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator to The Chairman Member

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

# Board of Intermediate & Secondary Education Larkana



# **Bid Evaluation Report**

Of

# **Technical Proposal**

Tender Reference NO.BISE/STORE/LRK/-377 Dated: 07-12-2016

For purchase of

# Computer Hardware/ Machinery Equipment etc.

Technical Proposals opened on 3<sup>rd</sup> January 2017 at 3.00 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.

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# BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA

#### INTRODUCTION

The BISE Larkana procures Examination Stationery 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.BISE/STORE/LRK/-252 Dated: 23/09/2016 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 newspapersthrough Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.4727/16 & INF-KRY-No.4846/16, details of newspapers is given as under:

1. Daily Kawish

(Sindhi) dated 11-Dec-2016

Daily Jung

(Urdu)

dated 12-Dec-2016

3. Daily Dawn

(English)

dated 12-Dec-2016

- Tender was also published on SPPRA website under Sr. No.30750 uploaded on 08-12-2016, and the website of BISE Larkana. Copies attached herewith at ANNEX-B
- In all 08 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Their names are mentioned at ANNEX-C.
- 2) 06 Bidders participated in tendering process and submitted their (Technical) proposals on 3<sup>rd</sup> January 2017 at 03:00 PM, in the office of the Secretary, BISE Larkana whereas 02 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 at 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

alt annexure -H.

Mazhar Ali Channa Store Purchase Officer

Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana

Member

Syed Ashfaque Ali Shah Secrecy Officer/

Coordinator To The Chairman

Member

Hafiz Shafique Rehman

Secretary

# NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

#### REVISED TENDER NOTICE

1. The sealed Tender are re-invited on standard bidding document formthe interested individuals / contractors / suppliers registered with Income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies in single stage — two envelope procedure as per Rule No. 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender No.	Tender No. Description	
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL	
2.	GENERAL STATIONERY	П
3.	SPORTS MATERIAL	П
4.	Computer Hardware/ Machinery Equipment etc.	П
5.	DEVELOPMENT OF SOFTWARE	
6.	FURNITURE ARTICLES	

- Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 03-01-2017
- 3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 03-01-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.
- Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- The Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
- This notice can be traced out at our website <u>www.biselrk.edu.pk</u> as well as PPRA website <u>www.spprasindh.org.pk</u>.
- 8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
- For further details please contact Mr. Mazhar Ali ChannaSPO, Contact No. 074-4118114& 0308-3470299.

HAFIZ SHAFIQUE REHMAN SECRETARY

Copy f.w.cs.to:-

- The Director Information (Advertisement) Govt. of Sindh, Block No.95-96, Sindh Secretariat Karachi, with a request that this tender notice may please be got published in three leading Newspapers on usual payment (Ten copies enclosed).
- 2. Web Administrator, BISE Larkana.

SECRETARY

## Daily "Kawish" Newspaper dated 11-Dec-2016

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# Daily "Jung" Newspaper dated 12-Dec-2016

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SAY NO TO CORRUPTION	BERTH BOND SANDA	3

#### Daily "Dawn" Newspaper dated 12-Dec-2016

#### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH

NO: BISE/STORE/LRK/377

DATED: 07-12-2016

#### **REVISED TENDER NOTICE**

 Sealed tenders are reinvited on Standard Bidding Documents from the interested individuals / contractors / suppliers registered with income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies on Single-Stage — Two-Envelope Procedure as per Rules 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender #	Description
1.	EXAMINATION STATIONERY / PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	COMPUTER HARDWARE / MACHINERY EQUIPMENTS ETC.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES

- Full details of items and other conditions set forth in the tender documents for above procurement which can be had from the office of the undersigned by depositing Rs. 1,000/- (non-refuhdable) as tender tee in shape of Bank Draft / Pay Order or Bank Challan upto 03-01-2017.
- The technical & financial proposals should be sealed separately and placed in 3rd envelope which should be dropped in the Tender Box kept in the office of the undersigned, BISE Larkana upto 12:00 noon of 03-01-2017, where technical proposals will be opened on the

same date at 12:30 pm in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

- Financial proposals must contain bid security @3% of the quoted rate in shape of Pay Order / Bank Draft in favour of the undersigned and fulfillment of other prescribed formalities mentioned in bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rules of SPPRA 2010 (Amended 2013).
- This notice can also be traced out at our website www.biselrk.edu.pk as well as PPRA website www.spprasindh.org.pk
- Other terms and conditions are mentioned in the bidding form therefore, the bidder will have to sign each and every page of tender form white submitting the bids.
- For further details please contact Mr. Mazhar Ali Channa SPO, contact No. 074-4118114 & 0308-3470299.

SECRETARY

INF-KRY No. 4727/16

Say No to Corruption

المراهظروى كفلاف متحديين

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Contraction Assessment	PRA Notification	ons SPP	RA Board SPP Act 2009 SPP R	ules 2010	Ammer	idments	SPPRA	Tearn G	ontact Us
Tenders Evaluation Reports Black Listed Firms Committee Sample Documents	⊕ Te ⊖ Te ⊕ SF ⊕ Ac	nder Title PPRA ID Ivertise Date osing Date ty		<b>ibmit</b> Ad	vance Sea	arc h			
Policy Instructions Review Panel	1 Page S.No.	1 Docum	nents Viewed 954249 Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
Cap soily Building  Downloads  Gallery	30750	SPPRAID WITHHELD	Board of Intermediate & Secondary Education Larkana NIT WITH SBD	đ	06-12-2016	08 Dec 2016	03.Jan 2017	,	BER, CS, TER, ACC Required
Notifications  Promisement Plans	30683	SPPRAID WITHHELD	Sharkeed Mohtanna Benazir Bhutto Medical University Larkana NIT WITH SBO	₫	01-12-2016	30 Nov 2018	14 Dec 2018		BER CS. TER ACC Required
Site Statistics			Executive Engineer Rural Development Department Lankana						BER, CS, TER, ACC

# LIST OF BIDING FIRMS WHO PURCHASED TENDERS AND / OR DOWNLOADED FROM THE WEBSITE

S #	BIDDING FIRM	
ī	M/s O & A Business (Pvt.) Ltd.	
2	M/s Gemco Karachi	
3	M/s Sak Enterprises Karachi.	
4	M/s Ideal Distribution Line Karachi	
5	M/s Mass International Hyderabad	
6	M/s Continental Enterprises Karachi	
7.	M/s Pros Link Karachi	
8.	M/s International Business System Sukkur	

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Beshir Ahmed Mugheri er, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# Attendance Sheet of Bidders who were present on the Tender Opening Day of Technical Bids (Dated 3<sup>rd</sup> Jan-2017)

# BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH.

STATEMENT SHOWING THE BIDS PURCHASED & SUBMITTED BY VARIOUS BIDDERS REGARDING PROCUREMENT OF COMPUTER ACCESSORIES BEFORE PROCUREMENT COMMITTEE IN THE OFFICE OF THE SECRETARY BISE, LARKANA ON 03-01-2017 AND OPENED (TECHNICAL PROPOSAL) AT 3:00 PM.

R.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1.	M s O & A Business (Pvt.) Ltd.	77	Tes
2.	M/s Gemco Karachi	T	Tes
3	M s Sak Enterprises Karachi.	NOT PAR	RTICIPATED
4.	M/s Ideal Distribution Line Karachi	7	3.32
5.	M/s Mass International Hyderabad	NOT PAI	RTICIPATED
6.	M/s Continental Enterprises Karachi	VT	Elland
7.	Pros line	1	PA
8.	Pros link luternational Buriness system muleten	V_T	Holum PHOD
9.	1		
10.	Or will &	G	9.
6	2		
(3	<b>D</b>	lho	
		1	

#### 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 are given below:-

Category.	DESCRIPTION					Remarks	
	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.						
	Sr. No.	Certificate	YES/ NO.	Sr. No.	Certificate	YES/ NO.	fied
1	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR	i	Qualified/ Disqualified
	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept	n	lified/ [
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Qua
	Firm sh	ould must get 5 YES to qualify (The	procuring Ag	ency wi	II verify the factors as stated h	erein above)	
	Financi	al Position:					
	SR. No.		REQUIREM	ENT		YES/NO	
2	Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNs</b> along with <b>SALES SUMMARIES</b> from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.						Qualified/ Disqualified
	2	The firm should provide Annual Income Tax Returns for last five years.					
	If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.						
	Compa	any profile, comprising of follow	ing details:-				
	SR. No.	REQUIREMENT				YES/NO	Qualified
3	1	Details of Company/Firm Pro	ofile.				Disqualifie
	2	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years					- groupe town S
	Firm should must get YES in all two requirements to qualify						
4	BOQ. In or any o	s should provide Detailed Specifical sternational Branded such as HP, Dother world's top ten Brands or Equipment of the Latest and new models a models will be rejected.	<b>itions of their</b> ell, Lenovo, Fu uivalent are el	materia ujitsu, To igible or	oshiba, Acer, Panasonic, Ricoh, nly. Offers will only be consider	Mitsubishi red which	Qualified Disqualifie
5.	Past exp	perience if any with BISE, Larkana: I was rejected due to poor quality			()		Qualified, Disqualifie

Bidders will be qualified who will stand as QUALIFIED in all five (5) Categories. Bidder will be disqualified if it is found DISQUALIFIED in any single Category.

# Evaluation Results of Technical Proposals is prepared From the Profiles submitted By the Bidders

Such profiles are available on Record for verifications of this report

#### 1. M/s O & A Business (Pvt.) Ltd.

S. #.	Description	Documents attached		Status	
	The state of the s	Yes	No		
1.	Attested Copy of NTN & GST Certificates	Yes			
2.	office Address of firm should be same as declared to FBR	Yes		p	
3.	Attested Copy of SRB Certificate	Yes		ifi	
4.	Attested Copy of Registration with Labor Dept		No	Qualified	
5.	Active Tax Payer Status on FBR	Yes		$\circ$	
6.	Affidavit that the firm is not Blacklisted	Yes			
irm s	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales <b>Tax RETURNs</b> along with <b>SALES SUMMARIES</b> from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes			
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		Э	
9.	Details of Company/Firm Profile.	Yes		H	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		QUALIFIED	
10.	Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected.	Yes		ď	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to pool quality will not be considered and their bids will be rejected.	Yes			

QUALIFIE

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Gemco Karachi

S. #.	Description		Documents attached		
		Yes	No		
1.	Attested Copy of NTN & GST Certificates	Yes			
2.	office Address of firm should be same as declared to FBR	Yes		72	
3.	Attested Copy of SRB Certificate	Yes		ij	
4.	Attested Copy of Registration with Labor Dept		No	Qualified	
5.	Active Tax Payer Status on FBR	Yes		0	
б.	Affidavit that the firm is not Blacklisted	Yes	***		
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes			
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	***	QUALIFIED	
9.	Details of Company/Firm Profile.	Yes			
10.	Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected.	Yes	***	QUA	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	***	No		

QUALITYED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deesar Ali Baloch Principal Govt: Pilot MSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

3. M/s Sak Enterprises Karachi.

S. #.	Description	Documents attached		Status
		Yes	No	_
1.	Attested Copy of NTN & GST Certificates			E
2.	office Address of firm should be same as declared to FBR			T
3.	Attested Copy of SRB Certificate			T( IP/
4.	Attested Copy of Registration with Labor Dept			NOT TICIP
5.	Active Tax Payer Status on FBR			NOT PARTICIPATED
6.	Affidavit that the firm is not Blacklisted			P/
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as sta	ited herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			TED
8.	The firm should provide Annual Income Tax Returns for last five years.			CIPA
9.	Details of Company/Firm Profile.			TIC
10.	Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected.			NOT PARTICIPATED
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			

NOT PARTICIPATED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Al Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Ideal Distribution Line Karachi

S. #.	Description	Docume	nts attached	Status
5. H.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		_
2.	office Address of firm should be same as declared to FBR	Yes		田田
3.	Attested Copy of SRB Certificate	Yes		王
4.	Attested Copy of Registration with Labor Dept	Yes		AL
5.	Active Tax Payer Status on FBR	Yes		QU
6.	Affidavit that the firm is not Blacklisted	Yes		77.7

Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be Yes considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents. The firm should provide Annual Income Tax Returns for last five Yes 9. Details of Company/Firm Profile. Yes Bidders should provide Detailed Specifications of their material Yes being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected. Past experience if any with BISE, Larkana: Those bidders who did YES not supplied goods on-time or their material was rejected due to

poor quality will not be considered and their bids will be rejected.

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Professor, Degree College Naudero

Member

Mr. Bashid

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

5. M/s Mass International Hyderabad

S. #.	Description		iments attached	Status
5. #.	Description .	Yes	No	
1.	Attested Copy of NTN & GST Certificates			
2.	office Address of firm should be same as declared to FBR			ted
3.	Attested Copy of SRB Certificate			ot ipa
4.	Attested Copy of Registration with Labor Dept			Not Participated
5.	Active Tax Payer Status on FBR			Pa
6.	Affidavit that the firm is not Blacklisted			
irm s	should must get 5 YES to qualify (The procuring Agency will verify the	factors as st	ated herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			TED
8.	The firm should provide Annual Income Tax Returns for last five years.			ZIPA
9.	Details of Company/Firm Profile.			Ĕ
10.	Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected.  Past experience if any with BISE, Larkana: Those bidders who did			NOT PARTICIPATED
	not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			77

NOT PARTICIPATED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Continental Enterprises Karachi.

S. #.	Description	Documents attached		Status
S. #.		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	***	
2.	office Address of firm should be same as declared to FBR	Yes	***	p
3.	Attested Copy of SRB Certificate	Yes		ij
4.	Attested Copy of Registration with Labor Dept	***	No	Qualified
5.	Active Tax Payer Status on FBR	Yes		0
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm s	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	-	JED.
9.	Details of Company/Firm Profile.	Yes	***	
10.	Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected.	Yes	***	QUALIFIED
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	***	

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mudher Professor, Degree College Naudero

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

7. M/s Pros Link Karachi

0 11	Description	Documents attached		Status
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR			
3.	Attested Copy of SRB Certificate	Expired		
4.	Attested Copy of Registration with Labor Dept		No	
5.	Active Tax Payer Status on FBR	Yes		
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	d herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		HED
9.	Details of Company/Firm Profile.	Yes		Ë
10.	Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected.	Yes		QUALIFIED
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes		

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bassic Alfmed Mugheri Professor, Degree College Naudero Member Mr. Deebar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

8. M/s International Business System Sukkur

S. #.	Description		Documents attached	
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR			72
3.	Attested Copy of SRB Certificate		No	ifie
4.	Attested Copy of Registration with Labor Dept		No	Qualified
5.	Active Tax Payer Status on FBR	Yes		0
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		TED
9.	Details of Company/Firm Profile.		No	
10.	Bidders should provide Detailed Specifications of their material being quoted /offered against the BOQ. International Branded such as HP, Dell, Lenovo, Fujitsu, Toshiba, Acer, Panasonic, Ricoh, Mitsubishi or any other world's top ten Brands or Equivalent are eligible only. Offers will only be considered which are submitted for Latest and new models of the stated brands. Old, Obsolete, Refurbished and un-genuine models will be rejected.	Yes		QUALIFIED
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes		

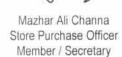
QUANTFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. De dar Al Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S#	BIDDER	STATUS
1	M/s O & A Business (Pvt.) Ltd.	Qualified
2	M/s Gemco Karachi	Qualified
3	M/s Sak Enterprises Karachi.	Not Participated
4	M/s Ideal Distribution Line Karachi	Qualified
5	M/s Mass International Hyderabad	Not Participated
6	M/s Continental Enterprises Karachi	Qualified
7.	M/s Pros Link Karachi	Qualified
8. 1	M/s International Business System Sukkur	Qualified



Mr. Baspir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deeder Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# Board of Intermediate & Secondary Education Larkana.



## **Bid Evaluation Report**

Of

## **Technical Proposal**

Tender Reference NO.BISE/STORE/LRK/-377 Dated: 07-12-2016

For purchase of

# **Examination Stationary**

Technical Proposals opened on 3<sup>rd</sup> January 2017 at 3.00 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.

# Board of Intermediate & Secondary Education Larkana.

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## BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH

## **Bid Evaluation Report**

#### N.I.T NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

- 1. Name of Procuring Agency: Board of Intermediate & Secondary Education Larkana
- 2. Tender Reference

: Tender Published under SPPRA Serial No.30750

- 3. Tender Description/Name of work/item: Examination Stationary/ Printing Material
- 4. Method of Procurement: Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)
- 5. Tender Published

Daily Kawish Daily Jung Daily Dawn

(Sindhi) (Urdu)

(English)

dated 11-Dec-2016

dated 12-Dec-2016 dated 12-Dec-2016

6. Total Bid documents sold

7. Total Bids Received

12

8. Technical Bid Opening date

03<sup>rd</sup> January 2017

9. No. of bid Technically qualified (if applicable): 11

10. Bid(s) Not participated

: 02

11. No. bid(s) disqualified

: 01

12. Bid Opening Date: Technical Bids were opened on 03rd January 2017 and Financial

Bids opening date

: 17th January 2017

13. Bid Evaluation Report

: Each Tender's Report attached from next page.

Mazhar Afi Channa Store Purchase Officer Member / Secretary

Mr\ Bashir Ahmed Mugheri Professor, Degree College

Naudero Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS,

> / Larkana Member

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

Hafiz Shafique Rehman Secretary

Convenor

# BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA

#### INTRODUCTION

The BISE Larkana procures Examination Stationery 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.BISE/STORE/LRK/-252 Dated: 23/09/2016 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 newspapersthrough Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.4727/16 & INF-KRY-No.4846/16, details of newspapers is given as under:

		and the second second second	
1.	Daily Kawish	(Sindhi)	dated 11-Dec-2016
2.	Daily Jung	(Urdu)	dated 12-Dec-2016
3	Daily Dawn	(English)	dated 12-Dec-2016

- Tender was also published on SPPRA website under Sr. No.30750 uploaded on 08-12-2016, and the website of BISE Larkana. Copies attached here with as ANNEX-B
- In all 14 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 12 Bidders participated in tendering process and submitted their (Technical) proposals on 3<sup>rd</sup> January 2017 at 03:00 PM, in the office of the Secretary, BISE Larkana whereas 02 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 herewith at 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 contrae award at annequire –H

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot MSS, Larkana Member Hafiz Shafique Rehman Secretary Convenor

Syed Ashfaque Ali Shah

Secrecy Officer/

Coordinator To The Chairman

Member

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

#### REVISED TENDER NOTICE

1. The sealed Tender are re-invited on standard bidding document formthe interested individuals / contractors / suppliers registered with Income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies in single stage — two envelope procedure as per Rule No. 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES

 Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 03-01-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 03-01-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.

5. Financial proposals of the technically qualified bids shall be publicly opened for which date, time & yenue shall be communicated to the bidders in advance.

The Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).

 This notice can be traced out at our website <u>www.biselrk.edu.pk</u> as well as PPRA website <u>www.spprasindh.org.pk</u>.

 The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.

9. For further details please contact Mr. Mazhar Ali ChannaSPO, Contact No. 074-4118114& 0308-3470299.

HAFIZ SHAFIQUE REHMAN

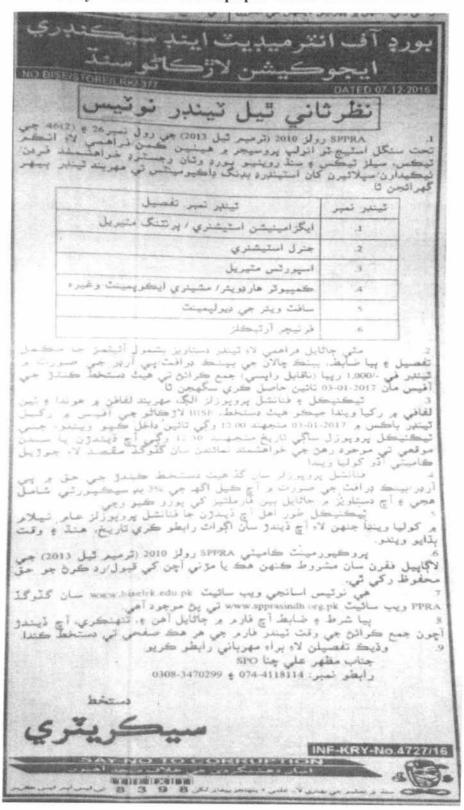
Copy f.w.cs.to:-

 The Director Information (Advertisement) Govt. of Sindh, Block No.95-96, Sindh Secretariat Karachi, with a request that this tender notice may please be got published in three leading Newspapers on usual payment (Ten copies enclosed).

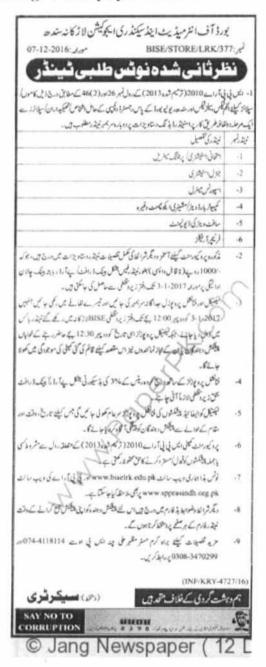
2. Web Administrator, BISE Larkana.

SECRETARY

#### Daily "Kawish" Newspaper dated 11-Dec-2016



#### Daily "Jung" Newspaper dated 12-Dec-2016



#### Daily "Dawn" Newspaper dated 12-Dec-2016

#### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH

NO: BISE/STORE/LRK/377

DATED: 07-12-2016

#### REVISED TENDER NOTICE

 Sealed tenders are reinvited on Standard Bidding Documents from the interested individuals / contractors / suppliers registered with income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies on Single-Stage — Two-Envelope Procedure as per Rules 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender #	Description							
1.	EXAMINATION STATIONERY / PRINTING MATERIAL							
2.	GENERAL STATIONERY							
3.	SPORTS MATERIAL							
4.	COMPUTER HARDWARE / MACHINERY EQUIPMENTS ETC							
5.	DEVELOPMENT OF SOFTWARE							
6.	FURNITURE ARTICLES							

- Full details of items and other conditions set forth in the tender documents for above procurement which can be had from the office of the undersigned by depositing Rs. 1,000/- (non-refundable) as tender tee in shape of Bank Draft / Pay Order or Bank Challan upto 03-01-2017.
- The technical & financial proposals should be sealed separately and placed in 3rd envelope which should be dropped in the Tender Box kept in the office of the undersigned, BISE Larkana upto 12:00 noon of 03-01-2017, where technical proposals will be opened on the

same date at 12:30 pm in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

- Financial proposals must contain bid security @3% of the quoted rate in shape of Pay Order / Bank Draft in favour of the undersigned and fulfillment of other prescribed formalities mentioned in bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rules of SPPRA 2010 (Amended 2013).
- This notice can also be traced out at our website www.biselrk.edu.pk as well as PPRA website www.spprasindh.org.pk
- Other terms and conditions are mentioned in the bidding form therefore, the bidder will have to sign each and every page of tender form while submitting the bids.
- For further details please contact Mr. Mazhar Ali Channa SPO, contact No. 074-4118114 & 0308-3470299.

SECRETARY

INF-KRY No. 4727/16

Say No to Corruption

ام داعظر دی کے خلاف خدیں۔

# The NIT was hoisted on SPPRA website vide Serial No. 30750

#### SNAP TAKEN FROM SPPRA WEB SITE

SNAF TAKEN FROM SITRA WEB SITE												
	Sindh Public Procurement Regulatory Authority Government of Sindh											
SPP	PRA											
Home SPPRA N	Votification	ons SPP	RA Board SPP Act 2009 SPP R	ules 2010	Aiums	ndments	SPPRA	Jeam C	ontact Us			
Evaluation Reports Black Listed Firms Committee Sample Documents	O Te O Se O Ac O Ci	ender Title PPRA ID dvertise Date osing Date ty		ubmit Ad	vance Sea	arch						
Policy Instructions  Review Panel	1 Page S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments			
Capacity Building  Downloads  Gattery	30750	SPPRAID WITHHELD	Sound of Intermediate & Secondary Education Larkana NIT WITH SBD	4	08-12-2018	06. Dec. 2018	03. Jan 2017		BER CS, TER ACC Required			
Notifications  Procurement Plans	30663	SPPRA ID WTH-ELD	Shaheed Mohtaima Benazir Bhutto Medical University Larkana NIT WITH SBD	4	01-12-2016	30.Nov.2018	14 Dec 2016		BER CS, TER ACC Required			
Site Statistica	****		Executive Engineer Rural Development Department Lankana			*****	. 2 2 22 2		BER CS. TER ACC			

## LIST OF BIDING FIRMS WHO PURCHASED TENDERS AND / OR DOWNLOADED FROM THE WEBSITE

S#	BIDDING FIRM	
1	M/s New Indus Printing Press Sukkur	
2	M/s Sak Enterprises Hyderabad	
3	M/s Pixel pocket Hyderabad	
4	M/s Taha Packages Mirpur Khas	
5	M/s Shafqat Printing Press Sukkur	
6	M/s Ideal Distribution Line Karachi	
7	M/s New Sana Printers Karachi	
8	M/s Mighty Deals Karachi	
9	M/s Benison Printers Karachi	
10	M/s Fine Paper Mart Sukkur	
11	M/s Askari Printers Hyderabad	
12	M/s AAR Printing Press Hyderabad	
13	M/s Flying Traders Hyderabad	
14	M/s Tijarati Press Sukkur	

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt. Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

#### Attendance Sheet of Bidders who were present on the Tender Opening Day of Technical Bids (Dated 3<sup>rd</sup> Jan-2017)

TAI	IOUS BIODERS REGARDIN TIONARY BEFORE PROCUREM RELARY BISE LARKANA ON POSAL) AT 1 00 PM		EVENORIAN TITLES	_
SR SO.		Participated or not participated	Signature of company's proprietor	-
.1	M 5 New Indias Printing Press Sukkur	7	or authorized person	F
	M s Sak I merprises Hyderabad	7	Tes	12
7	M's Pixel pocket Hyderabad	Not Partic	: Pale 8	b
4	M/s Taha Packages Mirput Khas	VT	Dr	F
5	M/s Shafqat Printing Press Sukkur	4	Bug:	F
6.	M/s Ideal Distribution Line Karachi	Ŧ	3-28	F
7.	M/s New Sana Printers Karachi	F	13/	F
8.	M/s Mighty Deals Karachi	Not fortice	pater	
9.	M/s Benison Printers Karachi	T	W.	F
10.	M/s Fine Paper Mart Sukkur	4	160	F
11.	M/s Askari Printers Hyderabad	4	then of	F
12.	M/s AAR Printing Press Hyderabad	7	Mind	F
13.	M/s Flying Traders Hyderabad	1	New York	F
/F	M/s Tijaruti Press Sukkur	7	mg.	P

#### 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 are given below:-

Category.			DES	CRIPTION			Remarks		
	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.								
	Sr. No.	Certificate	YES/ NO.	Sr. No.	Certificate	YES/ NO.	Qualified/ Disqualified		
1	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		/ Disqu		
	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		alified,		
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Ons		
	Firm shou	Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)							
	Financial Position:								
	SR. No.	REQUIREMENT YES/NO							
2	1	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales <b>Tax RETURNs</b> along with <b>SALES SUMMARIES</b> from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.  The firm should provide Annual Income Tax Returns for last five years.							
	2								
	If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.								
	Company	profile, comprising of following det	ails:-						
	SR. No.		REQL	IREMENT		YES/NO	d/ jed		
3	1	Details of Company/Firm Profile.					lifie		
	2	Provide minimum 5 Purchase Ord the works completed in last 3 year		ar Nature ald	ong with completion Certificates for		Qualified/ Disqualified		
	Firm shou	ld must get YES in all two requirem	ents to qua	lify					
4.		rience if any with BISE, Larkana: The			supplied goods on-time or their mate	rial was	Qualified, Disqualifie		

Evaluation Results of
Technical Proposals is prepared
From the Profiles submitted
By the Bidders.

Such profiles are available on Record for verifications of this report

#### 1. M.s New Indus Printing Press Sukkur.

200 1 200	Newstaday	Docum	ents attached	Status
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		75
3.	Attested Copy of SRB Certificate	Yes		ij
4.	Attested Copy of Registration with Labor Dept	Yes		Qualified
5.	Active Tax Payer Status on FBR	Yes		0
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	***	]AL]
9.	Details of Company/Firm Profile.	Yes		5
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	***	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	***	

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

2. M/s Sak Enterprises Hyderabad

2 1	B and the second	Docum	Documents attached		
S. #.	Description	Yes	No	Status	
1.	Attested Copy of NTN & GST Certificates	Yes	***		
2.	office Address of firm should be same as declared to FBR	Yes		0	
3.	Attested Copy of SRB Certificate	Yes	***	=	
4.	Attested Copy of Registration with Labor Dept	Yes	***	ALIF	
5.	Active Tax Payer Status on FBR	Yes	3777	QUALIFIED	
6.	Affidavit that the firm is not Blacklisted	Yes	***		
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED	
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		JAL	
9.	Details of Company/Firm Profile.	Yes		ď	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes			

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

M Baster Ahmed Mugheri Professor Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Pixel pocket Hyderabad

	The state of the s	Doc	cuments attached	Status	
S. #.	Description	Yes	No	Status	
1.	Attested Copy of NTN & GST Certificates				
2.	office Address of firm should be same as declared to FBR				
3.	Attested Copy of SRB Certificate	Not participated			
4.	Attested Copy of Registration with Labor Dept				
5.	Active Tax Payer Status on FBR				
6.	Affidavit that the firm is not Blacklisted				
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as s	stated herein above)		
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.		Not participated		
8.	The firm should provide Annual Income Tax Returns for last five years.		rvot particip	arca	
9.	Details of Company/Firm Profile.				
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years				
11.	Past experience if any with BISE, Larkana: Those bidders who did not surplies goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.				

NOT PARTICIPATED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr Bernir Ahmed Mugheri Professor Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

3. M/s Taha Packages Mirpur Khas

a 11	N. A. M.	Docume	ents attached	Status
S. #.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes	157.7	
2.	office Address of firm should be same as declared to FBR	Yes		70
3.	Attested Copy of SRB Certificate		Mo	fiec
4.	Attested Copy of Registration with Labor Dept		No	Qualified
5.	Active Tax Payer Status on FBR	Yes		
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	707	No	Disqualified
8.	The firm should provide Annual Income Tax Returns for last five years.	***	No	isqua
9.	Details of Company/Firm Profile.	Yes		Ω
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		No	

DISQUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Professor Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

4. M/s Shafquat Printing Press Sukkur

65 10	Decemberian	Docum	Documents attached		
S. #.	Description	Yes	No	Status	
1.	Attested Copy of NTN & GST Certificates	YES			
2.	office Address of firm should be same as declared to FBR	YES		0	
3.	Attested Copy of SRB Certificate	YES		==	
4.	Attested Copy of Registration with Labor Dept	YES		QUALIFIED	
5.	Active Tax Payer Status on FBR	YES		QU	
6.	Affidavit that the firm is not Blacklisted	YES			
Firm s	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	YES	707	QUALIFIED	
8.	The firm should provide Annual Income Tax Returns for last five years.	YES		JUAL	
9.	Details of Company/Firm Profile.	YES		0	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	YES			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	YES			

QWALFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

Mr. Basbir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deebar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

5. M/s Ideal Distribution Line Karachi.

24 11	Description .	Docun	nents attached	Status
S. #.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes	-	
2.	office Address of firm should be same as declared to FBR	Yes		ED
3.	Attested Copy of SRB Certificate	Yes		<u>-</u>
4.	Attested Copy of Registration with Labor Dept	Yes		3
5.	Active Tax Payer Status on FBR	Yes		QUALIFIED
6.	Affidavit that the firm is not Blacklisted	Yes	***	0
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ted herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	***	AL
9.	Details of Company/Firm Profile.	Yes		5
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes		

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Atmed Mugheri
Professor Degree College Naudero
Member

Mr. Deerla Al-Baloch Principal Govt: Phot HSS, Larkana Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s New Sana Printers Karachi.

S. #.	Description	Docume	ents attached	Status
5. H.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes	1575	
3.	Attested Copy of SRB Certificate	Yes		표
4.	Attested Copy of Registration with Labor Dept	Yes		7
5.	Active Tax Payer Status on FBR	Yes		QUALIFIED
6.	Affidavit that the firm is not Blacklisted	Yes	***	0
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		AL
9.	Details of Company/Firm Profile.	Yes		2
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		J
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	***	

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Basuir Ahmer Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Wember Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

8. M/s Mighty Deals Karachi.

	D	Docum	ents attached	Status
S. H.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	-0-		
2.	office Address of firm should be same as declared to FBR			ED
3.	Attested Copy of SRB Certificate			T PAT
4.	Attested Copy of Registration with Labor Dept			NOT FICIP
5.	Active Tax Payer Status on FBR		***	NOT
6.	Affidavit that the firm is not Blacklisted			Δ.
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			NOT PARTICIPATED
8.	The firm should provide Annual Income Tax Returns for last five years.			ART
9.	Details of Company/Firm Profile.			DT F
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years			ž
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor wality will not be considered and their bids will be rejected.			

NOTPARTICIPATED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Abbied Mugheri Professor, Degree College Naudero Member Mr. Deedar Al Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

9. M/s Benison Printers Karachi.

e 4	Description	Docum	ents attached	Status
S. #.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	YES		
2.	office Address of firm should be same as declared to FBR	YES		Ω
3.	Attested Copy of SRB Certificate	YES		쁜
4.	Attested Copy of Registration with Labor Dept	YES	***	ALI
5.	Active Tax Payer Status on FBR	YES		QUALIFIED
6.	Affidavit that the firm is not Blacklisted	YES		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	YES		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	YES		UAL
9.	Details of Company/Firm Profile.	YES		Q
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	YES		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	YES		

QUALKIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Armed Mugheri Professor, Degree College Naudero Member Mr. Deesar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

10. M/s Fine Paper Mart Sukkur

c 11	December 2	Docum	ents attached	Status
S. #.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		0
3.	Attested Copy of SRB Certificate	Yes		표
4.	Attested Copy of Registration with Labor Dept	Yes		QUALIFIED
5.	Active Tax Payer Status on FBR	Yes		au
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		AL
9.	Details of Company/Firm Profile.	Yes		$\sim$
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	41	

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Wember Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Askari Printers Hyderabad

C 11	Description	Docum	Documents attached	
S. #.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		G
3.	Attested Copy of SRB Certificate	Yes		罡
4.	Attested Copy of Registration with Labor Dept	Yes		ALI
5.	Active Tax Payer Status on FBR	Yes		QUALIFIED
6.	Affidavit that the firm is not Blacklisted	Yes		0
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	***	IAL
9.	Details of Company/Firm Profile.	Yes		$\approx$
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		0
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	her		

QUALTED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Armed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot MSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s A.A.R Printing Press Hyderabad

S. #.	Description	Documents attached		Status
S. H.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes		0
2.	office Address of firm should be same as declared to FBR	Yes		П
3.	Attested Copy of SRB Certificate	Yes		正
4.	Attested Copy of Registration with Labor Dept	Yes		7
5.	Active Tax Payer Status on FBR	Yes		QUALIFIED
6.	Affidavit that the firm is not Blacklisted	Yes		Q
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		JAL
9.	Details of Company/Firm Profile.	Yes		$\simeq$
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		0
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes		

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashi Almed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Flying Traders Hyderabad

S. #.	Description	Documents attached		Status	
5. H.	•	Yes	No	Status	
1.	Attested Copy of NTN & GST Certificates	Yes	***		
2.	office Address of firm should be same as declared to FBR	Yes	***	Ω	
3.	Attested Copy of SRB Certificate	Yes		분	
4.	Attested Copy of Registration with Labor Dept	Yes	***	7	
5.	Active Tax Payer Status on FBR	Yes		QUALIFIED	
6.	Affidavit that the firm is not Blacklisted	Yes	***	- 3	
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED	
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		AL	
9.	Details of Company/Firm Profile.	Yes		5	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		0	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes			

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Basit Affined Mughen Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

14. M/s Tijarati Printing Press Sukkur

S. #.	Description	Docum	Documents attached		
a. H.	Description	Yes	No	Status	
1.	Attested Copy of NTN & GST Certificates	Yes	***		
2.	office Address of firm should be same as declared to FBR	Yes	***	0	
3.	Attested Copy of SRB Certificate	Yes	***	E	
4.	Attested Copy of Registration with Labor Dept	Yes		QUALIFIED	
5.	Active Tax Payer Status on FBR	Yes		QU	
6.	Affidavit that the firm is not Blacklisted	Yes			
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	***	FIED	
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	***	QUALIFIED	
9.	Details of Company/Firm Profile.	Yes		0	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	***		

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S#	BIDDER	STATUS
1	M/s New Indus Printing Press Sukkur	Qualified
2	M/s Sak Enterprises Hyderabad	Qualified
3	M/s Pixel pocket Hyderabad	Not Participated
4	M/s Taha Packages Mirpur Khas	Disqualified
5	M/s Shafqat Printing Press Sukkur	Qualified
6	M/s Ideal Distribution Line Karachi	Qualified
7	M/s New Sana Printers Karachi	Qualified
8	M/s Mighty Deals Karachi	Not Participated
9	M/s Benison Printers Karachi	Qualified
10	M/s Fine Paper Mart Sukkur	Qualified
11	M/s Askari Printers Hyderabad	Qualified
12	M/s AAR Printing Press Hyderabad	Qualified
13	M/s Flying Traders Hyderabad	Qualified
14	M/s Tijarati Press Sukkur	Qualified

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Professor Degree College Naudero

Member

med Mugheri

Mr. Deedar Al Baloch Principal Govt: Plot HSS, Larkana Member \_\_\_\_

Syed Ashfaque Ali Shah Secrecy Officer/

Coordinator To The Chairman

Member

#### Board of Intermediate & Secondary Education Larkana



**Bid Evaluation Report** 

OF

FINANCIAL PROPOSAL

OF

# EXAMINATION STATIONARY/ PRINTING MATERIAL

OPENED ON 17<sup>TH</sup> JANUARY 2017 AT 12.30 PM

#### COMPARATIVE STATEMENT FOR EXAMINATION STATIONARY/ PRINTING MATERIAL

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s New Indus Printing Press Sukkur	8,9,13
2.	M/s Sak Enterprises Hyderabad	Nil
3.	M/s Shafqat Printing Press Sukkur	1,40,41 & 42
4.	M/s Ideal Distribution Line Karachi	39
5.	M/s New Sana Printers Karachi	2,3
6.	M/s Benison Printers Karachi	Nil
7.	M/s Fine Paper Mart Sukkur	4,6,7,8,11,12,19,21,22,23,24,25,29,31,32,33,34 & 36
8.	M/s Askari Printers Hyderabad	15
9.	M/s AAR Printing Press Hyderabad	14,20,26,28,35 & 38
10.	M/s Flying Traders Hyderabad	5,16,17,27,30 & 37
11	M/s Tijarati Press Sukkur	10 & 18

Therefore in view of above financial evaluation result the category wise bid winners may be issued supply orders subject to intimated the same to the SPPRA in accordance with the rules.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

> Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

Hafiz Shafique Rehman Secretary Convenor

Syed Ashfaque Ali Shah

Secrecy Officer/

Coordinator To The Chairman Member

Mr. Bashir Ahmed Mugheri Professor Degree College Naudero Member

### Board of Intermediate & Secondary Education Larkana.



#### **Bid Evaluation Report**

Of

#### **Technical Proposal**

Tender Reference NO.BISE/STORE/LRK/-377 Dated: 07-12-2016

For purchase of

#### **General Stationary**

Technical Proposals opened on 3<sup>rd</sup> January 2017 at 3.00 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.

# Board of Intermediate & Secondary Education Larkana.

#### TABLE OF CONTENTS

S#	Description	Annexure	Page #
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3	Advertisements	В	5 to 8
4	List of Bidders who purchased	С	9
5	Attendance Sheets	D	10
6	Evaluation Criteria of Technical Proposals	Е	11
7	Bid Evaluation Results of Individual Bidders	F	12 to 25
8	Summary of Evaluation Results & Recommendations of Procurement Committee	G	26

#### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH

#### **Bid Evaluation Report**

#### N.I.T NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

- 1. Name of Procuring Agency: Board of Intermediate & Secondary Education Larkana
- 2. Tender Reference
  - : Tender Published under SPPRA Serial No.30750
- 3. Tender Description/Name of work/item:

#### **General Stationary**

- 4. Method of Procurement: Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)
- 5. Tender Published

Daily Kawish	(Sindhi)	dated 11-Dec-2016
Daily Jung	(Urdu)	dated 12-Dec-2016
Daily Dawn	(English)	dated 12-Dec-2016

- 6. Total Bid documents sold
- 7. Total Bids Received
- 03rd January 2017 8. Technical Bid Opening date
- 9. No. of bid Technically qualified (if applicable): 07
- 10. Bid(s) Not participated : 04
- 11. Bid Opening Date: Technical Bids were opened on 03<sup>rd</sup> January 2017 and Financial Bids opening date : 17<sup>th</sup> January 2017

12. Bid Evaluation Report:

Each Tender's Report attached from next page.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mk Bashir Ahmed Mugheri Professor, Degree College

> Naudero Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS,

Larkana Member

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman

Member

Hafiz Shafique Rehman Secretary

Convenor

#### BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA

#### INTRODUCTION

The BISE Larkana procures Examination Stationery 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.BISE/STORE/LRK/-252 Dated: 23/09/2016 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.4727/16 & INF-KRY-No.4846/16, details of newspapers is given as under:

1. Daily Kawish

(Sindhi) dated 11-Dec-2016

2. Daily Jung

(Urdu)

dated 12-Dec-2016

3. Daily Dawn

(English)

dated 12-Dec-2016

- Tender was also published on SPPRA website under Sr. No.30750 uploaded on 08-12-2016, and the website of BISE Larkana. Copies attached herewith at ANNEX-B
- In all 11 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) Bidders participated in tendering process and submitted their (Technical) proposals on 3<sup>rd</sup> January 2017 at 03:00 PM, in the office of the Secretary, BISE Larkana whereas by 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 herewith at 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

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Alr Baloch Principal Govt: Pilot HSS, Larkana

Member

Syed Ashfaque Ali Shah Secrecy Officer/

Coordinator To The Chairman

Member

Hafiz Shafique Rehman

Secretary Convenor

#### NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

#### REVISED TENDER NOTICE

1. The sealed Tender are re-invited on standard bidding document formthe interested individuals / contractors / suppliers registered with Income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies in single stage – two envelope procedure as per Rule No. 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender No.	Tender No. Description	
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL	
2.	GENERAL STATIONERY	
3.	SPORTS MATERIAL	
4.	Computer Hardware/ Machinery Equipment etc.	
5.	DEVELOPMENT OF SOFTWARE	
6.	FURNITURE ARTICLES	

- Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 03-01-2017
- 3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 03-01-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.
- 4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- The Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
- 7. This notice can be traced out at our website <u>www.biselrk.edu.pk</u> as well as PPRA website <u>www.spprasindh.org.pk</u>.
- The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
- For further details please contact Mr. Mazhar Ali ChannaSPO, Contact No. 074-4118114& 0308-3470299.

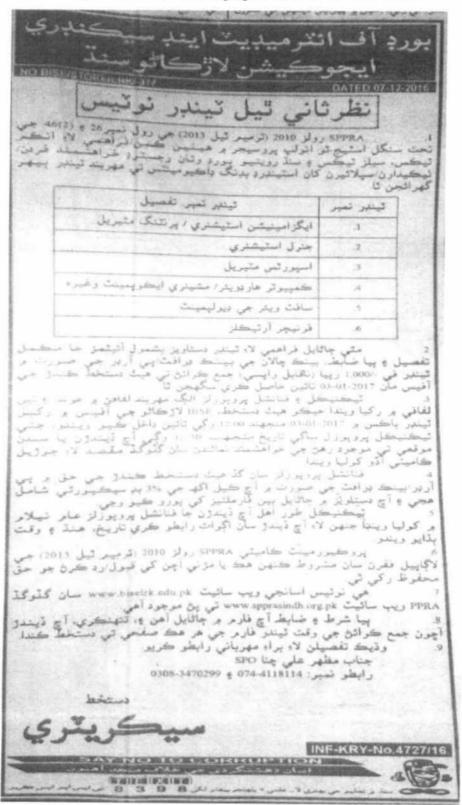
HAFIZ SHAFIQUE REHMAN SECRETARY

Copy f.w.cs.to:-

- The Director Information (Advertisement) Govt. of Sindh, Block No.95-96, Sindh Secretariat Karachi, with a request that this tender notice may please be got published in three leading Newspapers on usual payment (Ten copies enclosed).
- 2. Web Administrator, BISE Larkana.

SECRETARY

#### Daily "Kawish" Newspaper dated 11-Dec-2016



#### Daily "Jung" Newspaper dated 12-Dec-2016

رن المبعويس لأز كاندسنده	درذآف انثرميذيث اينذ سيكنذ	۲.
07-12-2016: Just	BISE/STORE/LRK/3	المير: 17
مولو:07-12-2016 سطلبی ٹینڈر	لرثانىشدەنوٹ	
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	جزل الفيشرى	-2
	الصافى عبول	-3
	كبيدا باراه يزأمشيزي كالاباسد وفيره	-4
	مافت دينزى ة ي پست	-5
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فلل النسبة عند في ورائه والناس المن ورائي المراك	مذكوروي وكاورحت كيط أعو وويكر فرا للاك	-2
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	124	
ك 196 كى بذيك الم الكل بها راداً ويك ورافث	كالكل يدورك المواق كالدوش	-4
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www.bisolt من المن الماك وعب مات		-7
	i√, www.spprusindh.org.pk	
النا والمنافل وجدواوا بالماليك والمحارات كادات		-8
	Contingent Colors	
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CORRUPTION SAME	398 / 100 / 25 WHY	

#### Daily "Dawn" Newspaper dated 12-Dec-2016

#### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH

NO: BISE/STORE/LRK/377

DATED: 07-12-2016

#### REVISED TENDER NOTICE

 Sealed tenders are reinvited on Standard Bidding Documents from the interested individuals / contractors / suppliers registered with income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies on Single-Stage — Two-Envelope Procedure as per Rules 26 and 46(2) of SPPRA 2010 (Amended 2013).

ender i	Description
1.	EXAMINATION STATIONERY / PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4,	COMPUTER HARDWARE / MACHINERY EQUIPMENTS ETC.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES

- Full details of items and other conditions set forth in the tender documents for above procurement which can be had from the office of the undersigned by depositing Rs. 1,000/- (non-refundable) as tender fee in shape of Bank Draft / Pay Order or Bank Challan upto 03-01-2017.
- The technical & financial proposals should be sealed separately and placed in 3rd envelope which should be dropped in the Tender Box kept in the office of the undersigned, BISE Larkana upto 12:00 noon of 03-01-2017, where technical proposals will be opened on the

same date at 12:30 pm in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

- Financial proposals must contain bid security @3% of the quoted rate in shape of Pay Order / Bank Draft in favour of the undersigned and fulfillment of other prescribed formalities mentioned in bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rules of SPPRA 2010 (Amended 2013).
- This notice can also be traced out at our website www.biselrk.edu.pk as well as PPRA website www.spprasindh.org.pk
- Other terms and conditions are mentioned in the bidding form therefore, the bidder will have to sign each and every page of tender form while submitting the bids.
- For further details please contact Mr. Mazhar Ali Channa SPO, contact No. 074-4118114 & 0308-3470299.

SECRETARY

INF-KRY No. 4727/16

Say No to Corruption

ام دانتظر دي كے فلاف حمد جي

# The NIT was hoisted on SPPRA website vide Serial No. 30750

#### SNAP TAKEN FROM SPPRA WEB SITE



# LIST OF BIDING FIRMS WHO PURCHASED TENDERS AND / OR DOWNLOADED FROM THE WEBSITE

S #	BIDDING FIRM
1	M/s Sak Enterprises Hyderabad
2	M/s Taha Packages Mirpur Khas
3	M/s Shafqat Printing Press Sukkur
4	M/s Scientific Zone Karachi
5	M/s Benison Printers Karachi
6	M/s Fine Paper Mart Sukkur
7	M/s AAR Printing Press Hyderabad
8	M/s Flying Traders Hyderabad
9	M/s Mass International Hyderabad
10	M/s New Sana Hyderabad
A 11	M/s Tijarati Press Sukkur

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

#### Attendance Sheet of Bidders who were present on the Tender Opening Day of Technical Bids (Dated 3<sup>rd</sup> Jan-2017)

WAR	STATEMENT SHOWING STATEMENT SHOWING OUS BIDDERS REGARDING PR DRE PROCUREMENT COMMITTE LARKANA ON 03-01-2017 A 00 PM	THE BIDS PURCHASED &	SUBMITTED BY
SR.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1	M s Sak Enterprises Hyderabad	7	7.c.s
2	M s Taha Packages Mirpur Khas	Hof V	Participal-
.3.	M s Shafqat Printing Press Sukkur	7	ong:
4.	M's Scientific Zone Karachi	4	V1
5	M s Benison Printers Karachi	KH	Postin pule
6.	M s Fine Paper Mart Sukkur	T	Tes
7.	M/s AAR Printing Press Hyderabad	VF	Mus
8.	M/s Flying Traders Hyderabad	1	Me
9,	M/s Mass International Hyderabad	Mof	postivipa.
10.	M/s New Sana Flyderabad	The state of the s	T. Poste a por
11.	M/s Tijarah Press Sukkur	T	R.L
12	Ofwhit @	). (2	
47		11	
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#### 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 are given below:-

Category						Remarks	
1	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.						
	Sr. No.	an landinam		Certificate	YES/NO.	lifted	
	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		Disqua
	3 Attested Copy of SRB Certificate			4 Attested Copy of Registration with Labor Dept			Qualified/ Disqualified
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Quali
	Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein						
	Financi	ial Position:					
	SR. No.	REQUIREMENT	YES/NO				
2	1	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.					
	2	The firm should provide Annual Income Tax Returns for last five years.					
	If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.						
	Company profile, comprising of following details:-						
	SR. No.	REQUIREMENT					Qualified/ Disqualified
3	1	Details of Company/Firm Profile.					Qualified/
	2 Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years						Que
	Firm should must get YES in all two requirements to qualify						
4.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.				Qualified		

# Evaluation Results of Technical Proposals is prepared From the Profiles submitted By the Bidders.

Such profiles are available on Record for verifications of this report

. M/s Sak Enterprises Hyderabad.

S. #.	Description	Documents attached		Status	
S. H.		Yes	No		
1.	Attested Copy of NTN & GST Certificates	Yes	***		
2.	office Address of firm should be same as declared to FBR	Yes	***	- P	
3.	Attested Copy of SRB Certificate	Yes	***	fje	
4.	Attested Copy of Registration with Labor Dept	Yes		Qualified	
5.	Active Tax Payer Status on FBR	Yes	***	Ō	
6.	Affidavit that the firm is not Blacklisted	Yes	***		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of unrelevant period. Because no marks will be given on such junk documents	Yes		QUALIFIED	
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		QUA	
9.	Details of Company/Firm Profile.	Yes		J	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to	Yes			

poor quality will not be considered and their bids will be rejected.

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Armed Mugheri Professor Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

2. M/s Taha Packages Mirpur Khas

6 11	Description	Docu	Status	
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates			ps
2.	office Address of firm should be same as declared to FBR			pat
3.	Attested Copy of SRB Certificate			ici
4.	Attested Copy of Registration with Labor Dept			Not Participated
5.	Active Tax Payer Status on FBR			Vot
6.	Affidavit that the firm is not Blacklisted			2
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as sta	ated herein above)	
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of unrelevant period. Because no marks will be given on such junk documents			Not Participated
8.	The firm should provide Annual Income Tax Returns for last five years.			ot Pa
9.	Details of Company/Firm Profile.			Z
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			

Not Participated

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deeda Ali Baloch Principal Govt Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Shafquat Printing Press Sukkur

W	n	Docume	ents attached	Status
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	YES		
2.	office Address of firm should be same as declared to FBR	YES		p
3.	Attested Copy of SRB Certificate	YES		ij
4.	Attested Copy of Registration with Labor Dept	YES		Qualified
5.	Active Tax Payer Status on FBR	YES		0
6.	Affidavit that the firm is not Blacklisted	YES		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of unrelevant period. Because no marks will be given on such junk documents	YES		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	YES		δUΑ
9.	Details of Company/Firm Profile.	YES		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	YES		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	YES		

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bassi Ahmed Mugheri Professor, Degree College Naudero

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

11. M/s Scientific Zone Karachi

11.	CAPTING OF THE CAPTIN	Docume	nts attached	March 10
S. #.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	yes	1.0	0
3.	Attested Copy of SRB Certificate	yes	7-	E
4.	Attested Copy of Registration with Labor Dept	yes		QUALIFIED
5.	Active Tax Payer Status on FBR	Yes		QU
6.	Affidavit that the firm is not Blacklisted		2"	
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	d herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		FIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		QUALIFIED
9.	Details of Company/Firm Profile.	Yes		O
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to	Yes		

QUAINFIED

poor quality will not be considered and their bids will be rejected.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Ahmed Mugheri

Professor, Degree College Naudero

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot MSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Benison Printers Karachi.

6 11	P	Docu	ments attached	Status
S. #.	Description	Yes	No	_
1.	Attested Copy of NTN & GST Certificates			<u> </u>
2.	office Address of firm should be same as declared to FBR			T
3.	Attested Copy of SRB Certificate			JT IP
4.	Attested Copy of Registration with Labor Dept			NOT
5.	Active Tax Payer Status on FBR			4R.
6.	Affidavit that the firm is not Blacklisted			P.
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as sta	ited herein above)	
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of unrelevant period. Because no marks will be given on such junk documents			NOT PARTICIPATED
8.	The firm should provide Annual Income Tax Returns for last five years.			PAR
9.	Details of Company/Firm Profile.			TO
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years			ž
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			

NOT PARTICIPATED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Rasifir Anmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Beloch Principal Govt: Pilot ASS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s Fine Paper Mart Sukkur

/.	M/s Fine Paper Mart Sukkur	Docum	ents attached	Status
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		75
3.	Attested Copy of SRB Certificate	Yes		iţi
4.	Attested Copy of Registration with Labor Dept	Yes		Qualified
5.	Active Tax Payer Status on FBR	Yes		0
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of unrelevant period. Because no marks will be given on such junk documents	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		√nò
9.	Details of Company/Firm Profile.	Yes		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes		

Qualified

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Beshir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deodar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

8. M/s A.A.R Printing Press Hyderabad

-	6 177	Docum	ents attached	Status
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		72
3.	Attested Copy of SRB Certificate	Yes		ij
4.	Attested Copy of Registration with Labor Dept	Yes		Qualified
5.	Active Tax Payer Status on FBR	Yes		0
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of unrelevant period. Because no marks will be given on such junk documents	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		QUA
9.	Details of Company/Firm Profile.	Yes		·—
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to noor quality will not be considered and their bids will be rejected.	Yes		

Qualified

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashr-Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot MSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

9. M/s Flying Traders Hyderabad

6 4	Donal of the	Docum	ents attached	Status
S. #.	Description	Yes	No	Status
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes	***	Ω
3.	Attested Copy of SRB Certificate	Yes		분
4.	Attested Copy of Registration with Labor Dept	Yes		7
5.	Active Tax Payer Status on FBR	Yes		QUALIFIED
6.	Affidavit that the firm is not Blacklisted	Yes	***	O
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		JAL
9.	Details of Company/Firm Profile.	Yes		7
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	***	J
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes		

QUALIFIED

Professor,

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Rashir Ahmed Mugheri

Member

Gegree College Naudero

Mr. Deetar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M/s New Sana Printers Karachi

e 11	Description.	Docume	ents attached	Status
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		p
3.	Attested Copy of SRB Certificate	Yes		<u>;</u>
4.	Attested Copy of Registration with Labor Dept	Yes		Qualified
5.	Active Tax Payer Status on FBR	Yes		0
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm s	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of unrelevant period. Because no marks will be given on such junk documents	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		QUA
9.	Details of Company/Firm Profile.	Yes		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did	Yes		

poor quality will not be considered and their bids will be rejected.

QUALIFIED

not supplied goods on-time or their material was rejected due to

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bash Armed Mugheri Professor, Degree College Naudero Member Mr. Dewar Ali Beloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

10. M/s Tijarati Printing Press Sukkur

e	Describetion	Docur	nents attached	Status
S. #.			No	Status
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		0
3.	Attested Copy of SRB Certificate	Yes	***	표
4.	Attested Copy of Registration with Labor Dept	Yes	***	QUALIFIED
5.	Active Tax Payer Status on FBR	Yes		οn
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as sta	ted herein above)	
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	***	INAL
9.	Details of Company/Firm Profile.	Yes	***	0
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes		

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir, Almed Mugheri Professor, Dagree College Naudero

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana

Member

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S#	BIDDER	STATUS
1	M/s Sak Enterprises Hyderabad	Qualified
2	M/s Taha Packages Mirpur Khas	Not Participated
3	M/s Shafqat Printing Press Sukkur	Qualified
4	M/s Scientific Zone Karachi	Qualified
5 4	M/s Benison Printers Karachi	Not Participated
6 V	M/s Fine Paper Mart Sukkur	Qualified
7	M/s AAR Printing Press Hyderabad	Qualified
8	M/s Flying Traders Hyderabad	Qualified
9	M/s Mass International Hyderabad	Not Participated
10 V	M/s New Sana Hyderabad	NOT. Quadriege At-
11	M/s Tijarati Press Sukkur	Qualified

M. S.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

M Bash Ahmed Mugheri Professor Begree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

# Board of Intermediate & Secondary Education Larkana



**Bid Evaluation Report** 

OF

FINANCIAL PROPOSAL

**OF** 

**GENERAL STATIONARY** 

OPENED ON 17TH JANUARY 2017 AT 12.30 PM

# RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF GENERAL STATIONARY FOR THE YEAR 2016-2017

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2013) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-

#### ITEM WISE EVALUATION

S.#	Item Name	M/s Sak	M/s Shafqat	M/s Scientific	M/s Fine	M/s AAR	M/s Falying	M/s Tijarati	Winner
1.	Ball pen (black) Signature 1.0mm or equivalent	Rs:85 Per Packet	Rs:76.90 Per Packet	Rs:140 Per Packet	Rs:71.80 Per Packet	N/Q	N/Q	Rs:80 Per Packet	M/s Fine
2.	Ball pen (blue) Signature 1.0mm or equivalent	Rs:85 Per Packet	Rs:76.90 Per Packet	Rs:140 Per Packet	Rs:71.80 Per Packet	N/Q	N/Q	Rs:80 Per Packet	M/s Fine
3.	Ball pen (red) Signature 1.0mm or equivalent	Rs:85 Per Packet	Rs:76.90 Per Packet	Rs:140 Per Packet	Rs:70.80 Per Packet	N/Q	N/Q	Rs:80 Per Packet	M/s Fine
4.	Marker Pen (Black) each packet containing 10 pens	Rs:385 Per Packet	Rs:490 Per Packet	Rs:4800 Dozen	Rs:29.70 Per Packet	N/Q	N/Q	Rs:50 Each	M/s Fine
5.	Marker Pen (red) each packet containing 10 pens	Rs:385 Per Packet	Rs:490 Per Packet	Rs:4800 Dozen	Rs:29.70 Per Packet	N/Q	N/Q	Rs:50 Each	M/s Fine
6.	Phenyl large bottles	N/Q	N/Q	Rs:1440 Dozen	Rs:142 Each	N/Q	N/Q	Rs:2000 Dozen	M/s Fine
7,	Foot Scale (Steel) (as per sample)	N/Q	Rs:48 Each	Rs:540 Dozen	Rs:28 Each	N/Q	N/Q	Rs:343 Dozen	M/s Fine
8.	Numbering Machine (as per sample)	N/Q	Rs:1130 Each	Rs:1250 Each	Rs:770 Each	Rs:2650 Each	N/Q	Rs:585 Each	' M/s Tijarat
9.	Blank Register 200 Pages	Rs:250 Each	Rs:136 Each	Rs:190 Each	Rs:91 Each	N/Q	Rs:78 Each	Rs:101 Each	M/s Flying

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar All Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashtaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

5.#	Item Name	M/s Sak	M/s Shafqat	M/s Scientific	M/s Fine	M/s AAR	M/s Falying	M/s Tijarati	Winner
10.	Ragzine (as per sample)	N/Q	N/Q	Rs:250 Meter	Rs:109 Per yard	Rs:88 Meter	N/Q	Rs:162 Meter	M/s AAR
11.	Stapler Pins	N/Q	N/Q	Rs:640 Each	Rs:28 Each	N/Q	N/Q	Rs:429 Per Box	M/s Fine
12.	Thread Ball	N/Q	N/Q	Rs:384 Dozen	Rs:55 Each	Rs:1440 Dozen	N/Q	Rs:550 Dozen	M/s Fine
13.	Stamp Pad (Blue) Pelican or equivalent	N/Q	N/Q	Rs:768 Dozen	Rs:195 Each	N/Q	N/Q	Rs:700 Dozen	M/s Fine
14.	Stamp Pad (Red) Pelican or equivalent	N/Q	N/Q	Rs:168 Each	Rs:195	N/Q	N/Q	Rs:700 Dozen	M/s Scientific
15.	Stapler Machine (as per sample)	N/Q	N/Q	Rs:300 Each	Rs:167 Each	N/Q	N/Q	Rs:405 Each	M/s Fine
16.	Calculator 12 Digits (as per sample)	Rs:350 Each	N/Q	Rs:480 Each	Rs:840 Each	Rs:790 Each	N/Q	Rs:780 Each	M/s Scientific
17.	File Tray (Plastic)	N/Q	N/Q	Rs:200 Each	Rs:139 Each	N/Q	Rs:140 Each	Rs:520 Each	M/s Fine
18.	Dust Bin (Plastic)	N/Q	N/Q	Rs:150 Each	Rs:139 Each	N/Q	Rs:95 Each	Rs:280 Each	M/s Fine
19.	Vim Powder Large Size	N/Q	N/Q	Rs:100 Each	Rs:65 Each	N/Q	N/Q	Rs:780 Dozen	M/s Fine
20.	Green Ball Pen Signature 1.0mm or equivalent	Rs:85	Rs:82	Rs:140 Each	Rs:84 Each	N/Q	N/Q	Rs:80 Per Packet	M/s Tijarati
21.	Sharpener (as per sample)	N/Q	N/Q	Rs:120 Dozen	Rs:8.00 Each	N/Q	N/Q	Rs:70 Dozen	M/s Tijarati
22.	Gum Bottle Large size	N/Q	N/Q	Rs:120 Each	Rs:84	N/Q	N/Q	Rs:84 Each	M/s Tijarati M/s Fine

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Goyt. Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

> Hafiz Shafique Rehman Secretary

Convenor

S.#	Item Name	M/s Sak	M/s Shafqat	M/s Scientific	M/s Fine	M/s AAR	M/s Falying	M/s Tijarati	Winner
23.	Pencil Deer or equivalent	N/Q	N/Q	Rs:120	Rs:1.08	N/Q	N/Q	Rs:64	M/s Tijarati
24.	High Lighter (as per sample)	N/Q	N/Q	Rs:45	Rs:49	N/Q	N/Q	Rs:24	M/s Tijarati
25.	Pakka Files (as per sample)	N/Q	Rs:18	Rs:80	Rs:16.60	N/Q	N/Q	Rs:17.50	M/s Fine
26.	Color Paper sheet (as per sample)	Rs:185 Per Pocket	N/Q	Rs:14.90 Each	Rs:15.00 Each	N/Q	N/Q	Rs:7.50 Each	M/s Tijarati
27.	Sootli	N/Q	Rs.187 Per KG	Rs:150 Per KG	Rs.178 Per KG	N/Q	Rs.168 Per KG	Rs:500	M/s Scientific
28.	Scissor (Medium size) (as per sample)	N/Q	N/Q	Rs:90 Each	Rs:160 Each	N/Q	N/Q	Rs:110 each	M/s Scientific
29.	Tag Large (as per sample)	N/Q	N/Q	Rs:500 700 Pcs	Rs:04 Each	N/Q	Rs.48 Dozen	Rs:270 Dozen	M/s Scientific
30.	Correction Pen (as per sample)	N/Q	N/Q	Rs:45 Each	Rs:71 Each	N/Q	N/Q	Rs:364 Dozen	M/s Tijarati
31.	Outward Register 200 pages (as per sample)	Rs:485 Each	Rs:392 Each	Rs:300 Each	Rs:398 Each	Rs.4800 Dozen	N/Q	Rs:190 Each	M/s Tijarati
32.	Kacha Files (as per specimen)	Rs:75 Each	Rs:26.80 Each	Rs:60 Each	Rs:17.90 Each	N/Q	Rs:20.75 Each	Rs:25 Each	M/s Fine
33.	Pin Remover (as per sample)	N/Q	N/Q	Rs:600 Dozen	Rs:45 Each	N/Q	N/Q	Rs:360 Each	M/s Tijarati
34.	Continuation Paper 132 Column each box containing 2000 papers (80 grams)	N/Q	N/Q	Rs:4700 Per Box	Rs:4800 Per Box	Rs:3150 Per Box	N/Q	Rs:2500 Per Box	M/s Tijarati
35.	Continuation Paper 80 Column each box containing 2000 papers (80 grams)	N/Q	N/Q	Rs:3000 Per Box	Rs:3300 Per Box	N/Q	Rs.2400 Per Box	Rs:2500 Per Box	M/s 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 below:

> Mazhar Ali Channa Store Purchase Officer Member / Secretary

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

Mr. Bashin Ahmed Mugheri Professor, Deglee College Naudero Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HS8, Larkana

Hafiz Shafique Rehman Secretary

Convenor

S.#	Item Name	M/s Sak	M/s Shafqat	M/s Scientific	M/s Fine	M/s AAR	M/s Falying	M/s Tijarati	Winner
10.	Ragzine (as per sample)	N/Q	N/Q	Rs:250 Meter	Rs:109 Per yard	Rs:88 Meter	N/Q	Rs:162 Meter	M/s AAR
11.	Stapler Pins	N/Q	N/Q	Rs:640 Each	Rs:28 Each	N/Q	N/Q	Rs:429 Per Box	M/s Fine
12.	Thread Ball	N/Q	N/Q	Rs:384 Dozen	Rs:55 Each	Rs:1440 Dozen	N/Q	Rs:550 Dozen	M/s Fine
13.	Stamp Pad (Blue) Pelican or equivalent	N/Q	N/Q	Rs:768 Dozen	Rs:195 Each	N/Q	N/Q	Rs:700 Dozen	M/s Fine
14.	Stamp Pad (Red) Pelican or equivalent	N/Q	N/Q	Rs:168 Each	Rs:195	N/Q	N/Q	Rs:700 Dozen	M/s Scientific
15.	Stapler Machine (as per sample)	N/Q	N/Q	Rs:300 Each	Rs:167 Each	N/Q	N/Q	Rs:405 Each	M/s Fine
16.	Calculator 12 Digits (as per sample)	Rs:350 Each	N/Q	Rs:480 Each	Rs:840 Each	Rs:790 Each	N/Q	Rs:780 Each	M/s Scientific
17.	File Tray (Plastic)	N/Q	N/Q	Rs:200 Each	Rs:139 Each	N/Q	Rs:140 Each	Rs:520 Each	M/s Fine
18.	Dust Bin (Plastic)	N/Q	N/Q	Rs:150 Each	Rs:139 Each	N/Q	Rs:95 Each	Rs:280 Each	M/s Fine
19.	Vim Powder Large Size	N/Q	N/Q	Rs:100 Each	Rs:65 Each	N/Q	N/Q	Rs:780 Dozen	M/s Fine
20.	Green Ball Pen Signature 1.0mm or equivalent	Rs:85	Rs:82	Rs:140 Each	Rs:84 Each	N/Q	N/Q	Rs:80 Per Packet	M/s Tijarati
21.	Sharpener (as per sample)	N/Q	N/Q	Rs:120 Dozen	Rs:8.00 Each	N/Q	N/Q	Rs:70 Dozen	M/s Tijarati
22.	Gum Bottle Large size	N/Q	N/Q	Rs:120 Each	Rs:84	N/Q	N/Q	Rs:84 Each	M/s Tijarati M/s Fine

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Goyt. Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

#### COMPARATIVE STATEMENT FOR GENERAL STATIONARY MATERIAL

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s Sak Enterprises Hyderabad	Nil
2.	M/s Shafqat Printing Press Sukkur	Nil
3.	M/s Scientific Zone Karachi	14,16,27,28 & 29
4.	M/s Fine Paper Mart Sukkur	1 to 7, 11,12,13,15,17,18,19, 25 & 32
5.	M/s AAR Printing Press Hyderabad	10
6.	M/s Flying Traders Hyderabad	9,35
7.	M/s Tijarati Press Sukkur	8,20,21,22,23,24,26,30,31,33 & 34

Therefore in view of above financial evaluation result the category wise bid winners may be issued supply orders subject to intimated the same to the SPPRA in accordance with the rules.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashi Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# Board of Intermediate & Secondary Education Larkana.



### **Bid Evaluation Report**

Of

# **Technical Proposal**

Tender Reference NO.BISE/STORE/LRK/-377 Dated: 07-12-2016

For purchase of

### SPORTS MATERIAL

Technical Proposals opened on 3<sup>rd</sup> January 2017 at 3.00 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.

# Board of Intermediate & Secondary Education Larkana.

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S#	Description	Annexure	Page #
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3	Advertisements	В	5 to 8
4	List of Bidders who purchased	С	9
5	Attendance Sheets	D	10
6	Evaluation Criteria of Technical Proposals	Е	11
7	Bid Evaluation Results of Individual Bidders	F	12 to 15
8	Summary of Evaluation Results & Recommendations of Procurement Committee	G	16

3

# BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH

#### **Bid Evaluation Report**

#### N.I.T NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

- Name of Procuring Agency: Board of Intermediate & Secondary Education Larkana
- 2. Tender Reference

: Tender Published under SPPRA Serial No.30750

3. Tender Description/Name of work/item:

**Sports Material** 

- 4. Method of Procurement: Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)
- 5. Tender Published

Daily Kawish Daily Jung Daily Dawn (Sindhi) (Urdu) dated 11-Dec-2016 dated 12-Dec-2016

(English)

dated 12-Dec-2016

- 6. Total Bid documents sold
- 3

7. Total Bids Received

- 2
- 8. Technical Bid Opening date
- : 03<sup>rd</sup> January 2017
- 9. No. of bid Technically qualified (if applicable): 02
- 10. Bid(s) Not participated

: 01

11. Bid Opening Date: Technical Bids were opened on 03<sup>rd</sup> January 2017 and Financial Bids opening date : 17<sup>th</sup> January 2017

12. Bid Evaluation Report:

Each Tender's Report attached from next page.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College

> Naudero Member

Mr. Deedar Ali Baloch Principal Covt: Pilot HSS,

Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman

Member

Hafiz Shafique Rehman Secretary

Convenor

### BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA

#### INTRODUCTION

The BISE Larkana procures Examination Stationery 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.BISE/STORE/LRK/-252 Dated: 23/09/2016 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.4727/16 & INF-KRY-No.4846/16, details of newspapers is given as under:

1.	Daily Kawish	(Sindhi)	dated 11-Dec-2016
2.	Daily Jung	(Urdu)	dated 12-Dec-2016
3.	Daily Dawn	(English)	dated 12-Dec-2016

- Tender was also published on SPPRA website under Sr. No.30750 uploaded on 08-12-2016, and the website of BISE Larkana. Copies attached herewith at ANNEX-B
- In all 03 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 02 Bidders participated in tendering process and submitted their (Technical) proposals on 3<sup>rd</sup> January 2017 at 03:00 PM, in the office of the Secretary, BISE Larkana whereas 01 bidder 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 herewith at 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

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. bashir Ahmed Mugheri Professor, Degree College Naudero Member

Mr. Deedar Ali Baloch Principal Govt Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

### NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

#### REVISED TENDER NOTICE

1. The sealed Tender are re-invited on standard bidding document formthe interested individuals / contractors / suppliers registered with Income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies in single stage — two envelope procedure as per Rule No. 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES

- Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 03-01-2017
- 3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 03-01-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.
- 4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- The Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
- This notice can be traced out at our website <u>www.biselrk.edu.pk</u> as well as PPRA website <u>www.spprasindh.org.pk</u>.
- The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
- For further details please contact Mr. Mazhar Ali ChannaSPO, Contact No. 074-4118114& 0308-3470299

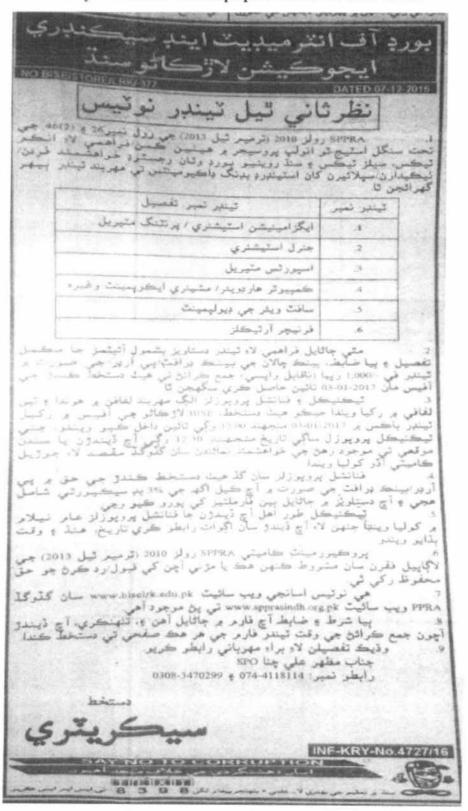
HAFIZ SHAFIQUE REHMAN SECRETARY

Copy f.w.cs.to:-

- The Director Information (Advertisement) Govt. of Sindh, Block No.95-96, Sindh Secretariat Karachi, with a request that this tender notice may please be got published in three leading Newspapers on usual payment (Ten copies enclosed).
- 2. Web Administrator, BISE Larkana.

SECRETARY

#### Daily "Kawish" Newspaper dated 11-Dec-2016



# Daily "Jung" Newspaper dated 12-Dec-2016

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#### Daily "Dawn" Newspaper dated 12-Dec-2016

#### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH

NO: BISE/STORE/LRK/377

DATED: 07-12-2016

### **REVISED TENDER NOTICE**

 Sealed tenders are reinvited on Standard Bidding Documents from the interested individuals / contractors / suppliers registered with income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies on Single-Stage — Two-Envelope Procedure as per Rules 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender #	Description
1.	EXAMINATION STATIONERY / PRINTING MATERIAL
2.	GENERAL STATIONERY
3	SPORTS MATERIAL .
4.	COMPUTER HARDWARE / MACHINERY EQUIPMENTS ETC.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES

- Full details of items and other conditions set forth in the tender documents for above procurement which can be had from the office of the undersigned by depositing Rs. 1,000/- (non-refundable) as tender fee in shape of Bank Draft / Pay Order or Bank Challan upto 03-01-2017.
- The technical & financial proposals should be sealed separately and placed in 3rd envelope which should be dropped in the Tender Box kept in the office of the undersigned, BISE Larkana upto 12:00 noon of 03-01-2017, where technical proposals will be opened on the

same date at 12:30 pm in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

- Financial proposals must contain bid security @3% of the quoted rate in shape of Pay Order / Bank Draft in favour of the undersigned and fulfillment of other prescribed formalities mentioned in bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rules of SPPRA 2010 (Amended 2013).
- This notice can also be traced out at our website www.biselrk.edu.pk as well as PPRA website www.spprasindh.org.pk
- Other terms and conditions are mentioned in the bidding form therefore, the bidder will have to sign each and every page of tender form white submitting the bids.
- For further details please contact Mr. Mazhar Ali Channa SPO, contact No. 074-4118114 & 0308-3470299.

SECRETARY

INF-KRY No. 4727/16

Say No to Corruption

ام دا عظر دى ك خلاف حمد إلى -

# The NIT was hoisted on SPPRA website vide Serial No. 30750

#### SNAP TAKEN FROM SPPRA WEB SITE



# LIST OF BIDING FIRMS WHO PURCHASED TENDERS AND/OR DOWNLOADED FROM THE WEBSITE

S #	BIDDING FIRM
I	M/s Star Traders Sukkur
2	M/s Scientific Zone Karachi
3	M/s Fine Paper Mart Sukkur



Ahmed Mugheri

Professor, Degree College Naudero

Member

Mr. Deedar Al/ Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# Attendance Sheet of Bidders who were present on the Tender Opening Day of Technical Bids (Dated 3<sup>rd</sup> Jan-2017)

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

VARIOUS BIDDERS REGARDING PROCUREMENT OF SPORTS MATERIAL BISE. LARKANA ON 03-01-2017 AND OPENED (TECHNICAL PROPOSAL)

SR. SO.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1	M s Star Traders Sukkur	4	7.65
	M/s Scientific Zone Karachi	VT	1/27
3.	M/s Fine Paper Mart Sukkur	I) N	OT PARTICIPATED
4.	L. in Chan	119	~
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#### 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 are given below:-

Category	DESCRI	PTION					Remarks	
	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.							
	Sr. No.	Certificate	YES/NO.	). Sr. Certificate No.		YES/NO.	Iffied	
	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		isqua	
1	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		Qualified/ Disqualified	
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Qualif	
	Firm shou	ld must get 5 YES to qualify (TI	ne procuring A	gency w	ill verify the factors as stated herein abo	ive)		
	Financial	Position:						
	SR. No.	REQUIREMENT  Total of Annual Turnover for	YES/NO					
2	221	year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.						
	2	The firm should provide Annual Income Tax Returns for last five years.						
	If Firm provided all documents but the figures are not matching with each other YES will not be entertained.  Hence the Firm must get YES in all two financial requirements to qualify.							
	Company	profile, comprising of following	g details:-					
	SR. No.	REQUIREMENT				YES/NO	Qualified/	
3	1	Details of Company/Firm Prof	ile.					
	2	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years					Disqualifie	
	Firm shou	ld must get YES in all two requ	rements to qu	alify				
4.			Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.					

Evaluation Results of
Technical Proposals is prepared
From the Profiles submitted
By the Bidders.

Such profiles are available on Record for verifications of this report

1. M/s Star Traders Sukkur

er in	Dd-d	Docum	ents attached	Status
S. #.	Description	Yes	No	71818181
1.	Attested Copy of NTN & GST Certificates	Yes		
2.	office Address of firm should be same as declared to FBR	Yes		p,
3.	Attested Copy of SRB Certificate	Yes	***	iţi
4.	Attested Copy of Registration with Labor Dept		No	Qualified
5.	Active Tax Payer Status on FBR	Yes		0
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	****	nò
9.	Details of Company/Firm Profile.	Yes		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	***	

QUALIFIED

Professor, De

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

> Hafiz Shafique Rehman Secretary Convenor

ollege Naudero

M/s Scientific Zone Karachi.

6.0	Daniel diam	Docum	ents attached	Status
S, #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes		_
2.	office Address of firm should be same as declared to FBR	Yes	***	豆
3.	Attested Copy of SRB Certificate	Yes		E
4.	Attested Copy of Registration with Labor Dept		No	QUALIFIED
5.	Active Tax Payer Status on FBR	Yes		20
6.	Affidavit that the firm is not Blacklisted	Yes		
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	***	On
9.	Details of Company/Firm Profile.	Yes	6000	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		

OUALIHAD

Mazhar Ali Channa Store Purchase Officer Member / Secretary Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

Mr. Backir Abrica Mugneri Professor, Dagree College Naudero Member Mr. Deegar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

2. M/s Fine Paper Mart Sukkur.

S, #.	Description	Documents attached		Status	
		Yes	No		
1.	Attested Copy of NTN & GST Certificates			pa	
2.	office Address of firm should be same as declared to FBR		===	pat	
3.	Attested Copy of SRB Certificate			ici	
4.	Attested Copy of Registration with Labor Dept			Part	
5.	Active Tax Payer Status on FBR			Not Participated	
6.	Affidavit that the firm is not Blacklisted		==	~	
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as st	ated herein above)		
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			Not Participated	
8.	The firm should provide Annual Income Tax Returns for last five years.		***	Vot F	
9.	Details of Company/Firm Profile.			_	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		•••		

#### NOT PARTICIPATED

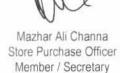
Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashined Mugheri Professor, Degree College Naudero Member

Mr. Deesar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

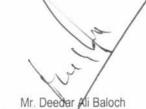
# BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S #	BIDDER	STATUS
1	M/s. Star Traders Sukkur	Qualified
2	M/s. Scientific Zone Karachi	Qualified
3	M/s Fine Paper Mart Sukkur	Not Participated



Carol

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member



Mr. Deedar Mi Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# Board of Intermediate & Secondary Education Larkana



**Bid Evaluation Report** 

OF

FINANCIAL PROPOSAL

OF

**SPORTS MATERIAL** 

OPENED ON 17<sup>TH</sup> JANUARY 2017 AT 12.30 PM

# RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF SPORTS MATERIAL FOR THE YEAR 2016-2017.

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2013) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-

ITEM WISE EVALUATION

S.#	Item Name	M/s Star Traders	M/s Scientific Zone	Winner
1.	Track Suite printing (embossing) of BISE Larkana on back side. a. Extra Large b. Large size c. Medium size (as per specimen)	Rs.1190 Each	Rs:2250 Each	M/s Star Traders
2.	Sport T. Shirts a. Extra Large b. Large size c. Medium size (as per specimen)	Rs.285 Each	Rs:530 Each	M/s Star Traders
3.	Socks	Rs.120 Pair	Rs:150 Pair	M/s Star Trader
4.	Knickers	Rs.240 Each	Rs:530 Each	M/s Star Trader
5.	Hockey Ball Coca Bura	Rs:600 Each	Rs:500 Each	M/s Scientific Zone
6.	Cricket Ball	Rs.3500 Dozen	Rs:4200 Dozen	M/s Star Traders
7.	Shield	Rs.800 Each	Rs:1500 Each	M/s Star Traders
8.	Awards	Rs.600 Each	Rs:2000 Each	M/s Star Traders
9.	Shuttle cock (as per specimen)	Rs.800 Dozen	Rs:1000 Dozen	M/s Star Traders
10.	Cups (Imported) Along with wooden base	Rs.8000 Pair	Rs:12500 Pair	M/s Star Traders

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:

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

#### COMPARATIVE STATEMENT FOR SPORTS MATERIAL

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s Star Traders Sukkur	1 to 4 & 6 to 10
2.	M/s Scientific Zone Karachi	5

Mazhar Ali Channa Store Purchase Officer Member / Secretary

> Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

> Hafiz Shafique Rehman Secretary Convenor

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member

# Board of Intermediate & Secondary Education Larkana.



# **Bid Evaluation Report**

Of

# **Technical Proposal**

Tender Reference NO.BISE/STORE/LRK/-377 Dated: 07-12-2016

For purchase of

### **FURNITURE ARTICLES**

Technical Proposals opened on 3<sup>rd</sup> January 2017 at 3.00 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.

## Board of Intermediate & Secondary Education Larkana.

## TABLE OF CONTENTS

S#	Description	Annexure	Page #
1	Introduction	-	3
2	Notifications of Procurement Committee	A	4
3	Advertisements	В	5 to 8
4	List of Bidders who purchased	С	9
5	Attendance Sheets	D	10
6	Evaluation Criteria of Technical Proposals	Е	11
7	Bid Evaluation Results of Individual Bidders	F	12 to 17
8	Summary of Evaluation Results & Recommendations of Procurement Committee	G	18

### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH

### **Bid Evaluation Report**

### N.I.T NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

- 1. Name of Procuring Agency: Board of Intermediate & Secondary Education Larkana
- 2. Tender Reference

: Tender Published under SPPRA Serial No.30750

3. Tender Description/Name of work/item:

#### **Furniture Articles**

- 4. Method of Procurement: Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)
- 5. Tender Published

Daily Kawish Daily Jung Daily Dawn

(Sindhi)

dated 11-Dec-2016 dated 12-Dec-2016

(Urdu) (English)

dated 12-Dec-2016

6. Total Bid documents sold

05

7. Total Bids Received

04

8. Technical Bid Opening date

03<sup>rd</sup> January 2017

- 9. No. of bid Technically qualified (if applicable): 04
- 10. Bid(s) Not participated

: 01

Bids opening date : 17<sup>th</sup> January 2017

11. Bid Opening Date: Technical Bids were opened on 03<sup>rd</sup> January 2017 and Financial

12. Bid Evaluation Report:

Each Tender's Report attached from next page.

Mazhar Ali Chànna Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College

Naudero Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS,

Larkana Member

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman

Member

Hafiz Shafique Rehman Secretary

Convenor

### BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA

### INTRODUCTION

The BISE Larkana procures Examination Stationery 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.BISE/STORE/LRK/-252 Dated: 23/09/2016 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.4727/16 & INF-KRY-No.4846/16, details of newspapers is given as under:

Daily Kawish
 Daily Jung
 (Sindhi) dated 11-Dec-2016
 (Urdu) dated 12-Dec-2016

2. Daily Jung (Urdu) dated 12-Dec-2016
3. Daily Dawn (English) dated 12-Dec-2016

- Tender was also published on SPPRA website under Sr. No.30750 uploaded on 08-12-2016, and the website of BISE Larkana. Copies attached herewith at ANNEX-B
- In all 05 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 04 Bidders participated in tendering process and submitted their (Technical) proposals on 3<sup>rd</sup> January 2017 at 03:00 PM, in the office of the Secretary, BISE Larkana whereas 01 bidder 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 herewith at 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

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashi Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Alf Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

### NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH NO.BISE/STORE/LRK/-377 DATED: 07-12-2016

#### REVISED TENDER NOTICE

1. The sealed Tender are re-invited on standard bidding document formthe interested individuals / contractors / suppliers registered with Income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies in single stage — two envelope procedure as per Rule No. 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES

- Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 03-01-2017
- 3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 03-01-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.
- Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- The Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
- 7 This notice can be traced out at our website <u>www.biselrk.edu.pk</u> as well as PPRA website <u>www.spprasindh.org.pk</u>.
- 8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
- 9 For further details please contact Mr. Mazhar Ali ChannaSPO, Contact No. 074-4118114& 0308-3470299.

HAFIZ SHAFIQUE REHMAN SECRETARY

Copy f.w.cs.to:-

- The Director Information (Advertisement) Govt. of Sindh, Block No.95-96, Sindh Secretariat Karachi, with a request that this tender notice may please be got published in three leading Newspapers on usual payment (Ten copies enclosed).
- 2. Web Administrator, BISE Larkana.

SECRETARY

### Daily "Kawish" Newspaper dated 11-Dec-2016

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## Daily "Jung" Newspaper dated 12-Dec-2016

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### Daily "Dawn" Newspaper dated 12-Dec-2016

### BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH

NO: BISE/STORE/LRK/377

DATED: 07-12-2016

### REVISED TENDER NOTICE

 Sealed tenders are reinvited on Standard Bidding Documents from the interested individuals / contractors / suppliers registered with income Tax, Sales Tax and Sindh Revenue Board for the following works / supplies on Single-Stage — Two-Envelope Procedure as per Rules 26 and 46(2) of SPPRA 2010 (Amended 2013).

Tender#	Description
1.	EXAMINATION STATIONERY / PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	COMPUTER HARDWARE / MACHINERY EQUIPMENTS ETC.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES

- Full details of items and other conditions set forth in the tender documents for above procurement which can be had from the office of the undersigned by depositing Rs. 1,000/- (non-refundable) as tender fee in shape of Bank Draft / Pay Order or Bank Challan upto 03-01-2017.
- The technical & financial proposals should be sealed separately and placed in 3rd envelope which should be dropped in the Tender Box kept in the office of the undersigned, BISE Larkana upto 12:00 noon of 03-01-2017, where technical proposals will be opened on the

same date at 12:30 pm in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

- Financial proposals must contain bid security @3% of the quoted rate in shape of Pay Order / Bank Draft in favour of the undersigned and fulfillment of other prescribed formalities mentioned in bid document.
- Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
- Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rules of SPPRA 2010 (Amended 2013).
- This notice can also be traced out at our website www.biselrk.edu.pk as well as PPRA website www.spprasindh.org.pk
- Other terms and conditions are mentioned in the bidding form therefore, the bidder will have to sign each and every page of tender form while submitting the bids.
- For further details please contact Mr. Mazhar Ali Channa SPO, contact No. 074-4118114 & 0308-3470299.

SECRETARY

INF-KRY No. 4727/16

Say No to Corruption

الم والمفتكر وي كے خلاف متحد ہيں۔

# The NIT was hoisted on SPPRA website vide Serial No. 30750

### SNAP TAKEN FROM SPPRA WEB SITE

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# LIST OF BIDING FIRMS WHO PURCHASED TENDERS AND / OR DOWNLOADED FROM THE WEBSITE

S#	BIDDING FIRM	
1	M/s Sindh Furniture Larkana	
2	M/s Sak Enterprises Hyderabad	
3	M/s Scientific Zone Karachi	
4	M/s Bismillah Furniture Larkana	
5	M/s Mehran Furniture House Madeji	

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# Attendance Sheet of Bidders who were present on the Tender Opening Day of Technical Bids (Dated 3<sup>rd</sup> Jan-2017)

## BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA, SINDH. STATEMENT SHOWING THE BIDS PURCHASED & SUBMITTED BY VARIOUS BIDDERS REGARDING PROCUREMENT OF FURNITURE BEFORE PROCUREMENT COMMITTEE IN THE OFFICE OF THE SECRETARY BISE. ARKANA ON 03-01-2017 AND OPENED (TECHNICAL PROPOSAL) AT 3.00 PM. Signature of company's SR. proprietor or authorized Participated or not Name of bidder NO. participated person M/s Sindh Furniture Larkana Isadullat M/s Sak Enterprises Hyderabad **NOT PARTICIPATED** M/s Scientific Zone Karachi M/s Bismillah Furniture Larkana M/s Mehran Furniture House Madeji

### 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 are given below:-

Category	DESCR	IPTION					Remarks		
	Biddin	g Firm will be disqualified in case of failure to	o provide Ma	ndatory l	Requirement as bellow.				
	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.	lified		
	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		Disqua		
1	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		Qualified/ Disqualified		
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Quali		
	Firm sl	hould must get 5 YES to qualify (The procuring	ng Agency will	verify th	ne factors as stated herein above)				
		ial Position:							
	SR. REQUIREMENT No. YES/N								
2	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.								
	The firm should provide Annual Income Tax Returns for last five years								
		provided all documents but the figures are roust get YES in all two financial requirements		with eac	h other YES will not be entertained. He	nce the			
	Compa	ny profile, comprising of following details:-							
	SR. No.	REQUIREMENT				YES/NO	Ounlified/		
3	1	Details of Company/Firm Profile.					Qualified/ Disqualified		
	2	Provide minimum 5 Purchase Orders of works completed in last 3 years	similar Nature	along w	rith completion Certificates for the		Disquaimed		
	Firm sh	nould must get YES in all two requirements to	qualify						
4.		perience if any with BISE, Larkana: Those bid poor quality will not be considered and their			-	vas rejected	Qualified/ Disqualifie		

Evaluation Results of
Technical Proposals is prepared
From the Profiles submitted
By the Bidders.

Such profiles are available on Record for verifications of this report

M/s Sindh Furniture Larkana

S. #.	Description		ents attached	Status	
S. H.	Description	Yes	No		
1.	Attested Copy of NTN & GST Certificates	Yes		_	
2.	office Address of firm should be same as declared to FBR	Yes	A44	E	
3.	Attested Copy of SRB Certificate	Yes		王	
4.	Attested Copy of Registration with Labor Dept		No	QUALIFIED	
5.	Active Tax Payer Status on FBR	Yes		00	
6.	Affidavit that the firm is not Blacklisted	Yes			
Firm :	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)		
7,	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED	
8.	The firm should provide Annual Income Tax Returns for last five years	Yes		JAL	
9.	Details of Company/Firm Profile.	Yes	1642	5	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	HAR		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	***		

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Almed Mugheri Professor, Degree College Naudero Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

2. M/s Sak Enterprises Hyderabad

e 4	Description	Docum	ents attached	Status	
S. #.	Description	Yes	No		
1.	Attested Copy of NTN & GST Certificates		22	pa	
2.	office Address of firm should be same as declared to FBR			pat	
3.	Attested Copy of SRB Certificate			ici	
4.	Attested Copy of Registration with Labor Dept			Jart	
5.	Active Tax Payer Status on FBR			Not Participated	
6.	Affidavit that the firm is not Blacklisted		**	Z	
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as stat	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.		* **	Not Participated	
8.	The firm should provide Annual Income Tax Returns for last five years		1922	Part	
9.	Details of Company/Firm Profile.			Vot	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		***	Z	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.				

Not Participated

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Basse Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Ali Baloch Principal Govt: Priot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

3. M/s Scientific Zone Karachi.

	B 1 - 1	Docum	ents attached	Status
S. #.	Description	Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	***	_
2,	office Address of firm should be same as declared to FBR	Yes	***	E
3.	Attested Copy of SRB Certificate	Yes	***	H
4.	Attested Copy of Registration with Labor Dept	***	No	QUALIFIED
5.	Active Tax Payer Status on FBR	Yes		00
6.	Affidavit that the firm is not Blacklisted	Yes		
irm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)	
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years	Yes		JAL
9.	Details of Company/Firm Profile.	Yes		D.
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	***	

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bash Frimed Mugheri Professor, Degree College Naudero Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

4. M/s Bismillah Furniture Larkana

e . ii	Description	Docum	ents attached	Status	
S. #.	Description	Yes	No		
1.	Attested Copy of NTN & GST Certificates	Yes		_	
2.	office Address of firm should be same as declared to FBR	Yes		豆	
3.	Attested Copy of SRB Certificate	Yes		三	
4.	Attested Copy of Registration with Labor Dept		No	QUALIFIED	
5.	Active Tax Payer Status on FBR	Yes		00	
6.	Affidavit that the firm is not Blacklisted	Yes	***		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)		
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes		QUALIFIED	
8.	The firm should provide Annual Income Tax Returns for last five years	Yes		JAL	
9.	Details of Company/Firm Profile.	Yes	miner mi	5	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	***		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes			

QUALIFIED

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor Degree College Naudero Member Mr. Deedar Mi Baloch Principal Govt: Priot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

5. M/s Mehran Furniture House Madeji

e- 14	D	Docume	Status			
S. #.	Description	Yes	No			
1.	Attested Copy of NTN & GST Certificates	Yes		_		
2.	office Address of firm should be same as declared to FBR	Yes		田		
3.	Attested Copy of SRB Certificate	Yes	lane:	三		
4.	Attested Copy of Registration with Labor Dept	***	No	QUALIFIED		
5.	Active Tax Payer Status on FBR	Yes		00		
6.	Affidavit that the firm is not Blacklisted	Yes	1855	0.000.7		
Firm	should must get 5 YES to qualify (The procuring Agency will verify the	factors as state	ed herein above)			
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNs along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	****	QUALIFIED		
8.	The firm should provide Annual Income Tax Returns for last five years	Yes	( <del>***</del> )	JAL		
9.	Details of Company/Firm Profile.	Yes	1000	5		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes				
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor Nuality will not be considered and their bids will be rejected.	Yes				

QUALIF

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Ahmed Mugheri

Professor, Degree College Naudero

Member

Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

# BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S#	BIDDER	STATUS
1	M/s Sindh Furniture Larkana	Qualified
2	M/s Sak Enterprises Hyderabad	Not Participated
3	M/s Scientific Zone Karachi	Qualified
4	M/s Bismillah Furniture Larkana	Qualified
1	M/s Mehran Furniture House Madeji	Qualified

Mazhar Ali Channa Store Purchase Officer Member / Secretary

> Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

> Hafiz Shafique Rehman Secretary Convenor

Mr. Bashir Ahmed Mugheri

Professor, Degree College Naudero

## Board of Intermediate & Secondary Education Larkana



**Bid Evaluation Report** 

**OF** 

FINANCIAL PROPOSAL

OF

### **FURNITURE ARTICLES**

OPENED ON 17<sup>TH</sup> JANUARY 2017 AT 12.30 PM

## RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF FURNITURE ARTICLES FOR THE YEAR 2016-2017

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2013) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-

#### ITEM WISE EVALUATION

S.#	Item Name	M/s Sindh Furniture	M/s Scientific Zone	M/s Bismillah Furniture	M/s Mehran Furniture	Winner
1.	Officer Table Executive Style 6x4x2½ standards sized. With side rack (as per sample) All materials should be "A" quality	Rs:49500 Each	Rs:31990 Each	Rs:65500 Each	Rs:58000 Each	M/s Scientific Zone
2.	Office Table 5'x3'x2' right sides 3 droves with side rack 3.1' 1/2x2½ frame shesham wood top veneer sprit polish standard size (as per sample) All materials should be "A" quality	Rs:45350 Each	Rs:19990 Each	Rs:39300 Each	Rs:38500 Each	M/s Scientific Zone
3.	Steel Almirah Size height 6' x width 46" depth 18" all made of steel sheet of 18 SWG with four shelves and five compartments without locker and drawer. Door lock of double locking system with metal handle and nickeled keyhole plate. Paint: Synthetic enamel paint. Outside hammer finish and inside plain finish paint of gray shade. Note: all Almirah will be made of 18 SWG sheet, mixing of other gage will note be accepted. All materials should be "A" quality	Rs:24000 Each	Rs:18900 Each	Rs:22500 Each	Rs:23300 Each	M/s Scientific Zone
4.	Office/Staff Chairs Frame of the chair should be solid and straight grained shesham wood, sprit polished 37"x20" 19". Seat back with cane/plastic knitted. All joints shall be tonnon mortises fixed with white German glue. Polish (as per sample) All materials should be "A" quality	Rs:4200 Each	Rs:13900 Each	Rs:4000 Each	<b>Rs:3850</b> Each	M/s Mehran Furniture

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member Mr. Deedar Alf Baloch Principal Govt: Pifot HSS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

5.	Executive Chair/ Revolving Chair steel frame structure with molty foam cushion seat and back there shall be five rigid plastic wheels in the hydraulic base there will be provision of revolving tilting and height adjustment all material shall be of A1 material	Rs:19500 Each	Rs:12000 Each	Rs:17950 Each	Rs:18800 Each	M/s Scientific Zone
6.	Wooden Bookshelf. Executive Style standards sized. With side (as per sample) All materials should be "A" quality	Rs:7800 Each	Rs:14900 Each	Rs:14500 Each	Rs:8200 Each	ndh ture
7.	Wooden File rack. Executive Style standards sized. (as per sample) All materials should be "A" quality	Rs:7800 Each	Rs:9000 Each	Rs:8800 Each	Rs:9500 Each	M/s Sindh Furniture
8.	Sofa Set standard size (five pieces) as per sample All materials should be "A" quality	Rs:92000 Set	Rs:39900 Set	Rs:75500 Set	N/Q	M/s Scientific Zone
9.	Computer Revolving Chair of standard size molded seat of fibre or plastic the arms and five plastic prongs hydraulic base with high quality five rigid plastic with provision of revolving and height adjustment.	Rs:11200 Each	Rs:12000 Each	<b>Rs:9500</b> Each	Rs:9800 Each	M/s Bismillah Furniture
10.	Center Table 4x2x1½ frame shesham wood top lamination sprit polished standard size as per sample All materials should be "A" quality	Rs:5350 Each	Rs:8900 Each	Rs:8800 Each	Rs:6000 Each	<b>a</b>
11.	Computer Table (single/double section) length 33" x height 30" x width 21" Computer table will be made of 3/4 MDF lamination board of teak color all edges of the lamination board should be sealed with 8mm solid straight grained seasoned shesham best quality ball bearing metallic sliding channels will be used in mouse and keyboard tray. French polish (sprit + shellac) glossy finish on all edges. All materials should be "A" quality	<b>Rs:7950</b> Each	Rs:8900 Each	Rs:14500 Each	N/Q	M/s Sindh Furniture
12.	Visitor chairs (as per sample)	Rs:24500 Each	Rs:14960 Each	Rs:21800 Each	Rs:22000 Each	M/s Scientific Zone
13.	Wooden Reception counter chairs 37"x24"x22"x20" Seat back with cane/ plastic knitted. All joints shall be tonnon mortises fixed with white German glue. Polish (as per sample) All materials should be "A" quality	Rs:4500 Each	Rs:6900 Each	Rs:5450 Each	Rs:4800 Each	M/s Sindh Furniture

#### 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:

Mazhar Ali Channa Store Purchase Officer Member / Secretary

Mr. Bashir Armed Mugheri Professor, Degree College Naudero Member Mr. De dar Ali Baloch Principal Govt: Pilot ASS, Larkana Member Syed Ashfaque Ali Shah Secrecy Officer/ Coordinator To The Chairman Member

### COMPARATIVE STATEMENT FOR FURNITURE ÁRTICES

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s Sindh Furniture Larkana	6,7,10,11 & 13
2.	M/s Scientific Zone Karachi	1,2,3,5,8,12
3.	M/s Bismillah Furniture Madeji	9
4.	M/s Mehran Furniture Madeji	4

Therefore in view of above financial evaluation result the category wise bid winners may be issued supply orders subject to intimated the same to the SPPRA in accordance with the rules.

Mazhar Ali Channa Store Purchase Officer Member / Secretary

> Mr. Deedar Ali Baloch Principal Govt: Pilot HSS, Larkana Member

Hafiz Shafique Rehman Secretary Convenor

Syed Ashfaque Ali Shah

Secrecy Officer/ Coordinator To The Chairman

Member

Mr. Bashir Ahmed Mugheri Professor, Degree College Naudero Member