



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

**Bid Evaluation Report  
of  
Software Development**

**Opened on 3<sup>rd</sup> January-2017 at 03.00pm**

# Board of Intermediate & Secondary Education Larkana.

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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
2. Daily Jung (Urdu) dated 12-Dec-2016
3. Daily Dawn (English) dated 12-Dec-2016
4. 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

- 1) 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 here as ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee  
ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE 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 form the 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

2. 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 & venue shall be communicated to the bidders in advance.

6. 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 [www.biselrk.edu.pk](http://www.biselrk.edu.pk) as well as PPRA website [www.spprasindh.org.pk](http://www.spprasindh.org.pk).

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 Channa SPO, Contact No. 074-4118114 & 0308-3470299.

  
7.12.16  
**HAFIZ SHAFIQUE REHMAN**  
SECRETARY

Copy f.w.cs.to:-

1. 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

**بورڊ آف انٽرميڊيٽ اينڊ سيڪنڊري**  
**ايجوڪيشن لاڙڪاڻو سنڌ**

NO BISE/STORER/HP/377 DATED 07-12-2016

**نظر ثانی ٿيل ٽينڊر نوٽيس**

1. SPPRA رولز 2010 (ترميم ٿيل 2013) جي رول نمبر 26 ۽ 44(2) جي تحت سنگل اسٽيج ٿر آئولي پروسيجر ۾ هيٺين ڪم ڏانهن فراھمي لاءِ انڪم ٽيڪس، سيلز ٽيڪس ۽ سنڌ روٽيٽو بورڊ وٽان رجسٽرڊ خراھشمند ڦرن/ ٽيڪيڊارن سيلائيزن کان اسٽيلورڊ پڊنگ ڊاڪيومينٽس تي مھربند ٽينڊر پھچر گھرائجن ٿا.

ٽينڊر نمبر	ٽينڊر نمبر تفصيل
1	ايگزامينيشن اسٽيشنري / پرنٽنگ مٽيريئل
2	جنرل اسٽيشنري
3	اسپورٽس مٽيريئل
4	ڪمپيوٽر هارڊويئر / مشينري ايڪسپريمينٽ وغيره
5	سافٽ ويئر جي ڊولپمينٽ
6	فرنچيز آرٽيڪلز

2. مٿي ڄاڻايل فراھمي لاءِ ٽينڊر دستاويز بشمول آئيٽمز جا مضمحل تفصيل ۽ ٻيا ضابطا، پينڪ ڇالان جي پينڪ ڊرافٽ/پي آرڊر جي صورت ۾ ٽينڊر في 1,000/- روپيا (انقابل واپسي) جمع ڪرائڻ تي هيٺ دستخط ڪندڙ جي آفيس مان 03-01-2017 تائين حاصل ڪري سگھجن ٿا.

3. ٽيڪنيڪل ۽ فائنل پروپوزلز الڳ مھربند لفافن ۾ موٽڻ ۽ ٻين لفافن ۾ رکيا ويندا جيڪو هيٺ دستخط BISE لاڙڪاڻو جي آفيس ۾ رکيل ٽينڊر باڪس ۾ 01-01-2017 منجھند 12:00 وڳي تائين داخل ڪيو ويندو، جنسي ٽيڪنيڪل پروپوزل جاگي تاريخ منجھند 12:00 وڳي آڇ ڏيندڙن يا سفارن موقفي تي موجود رهن جي خواھشمند ماڻھن سان گڏوگڏ مقصد لاءِ جوڙيل ڪاميٽي آڏو ڪوٺيا ويندا.

4. فائنل پروپوزلز سان گڏ هيٺ دستخط ڪندڙ جي حق ۾ پي آرڊر/پينڪ ڊرافٽ جي صورت ۾ آڇ ڪيل آگھ جي 3% پم سيڪيورٽي شامل هجي ۽ آڇ دستاويز ۾ اجاڻايل ٻين فارمليز کي پورو ڪيو وڃي.

5. ٽيڪنيڪل طور اھل آڇ ڏيندڙن جا فائنل پروپوزلز عامر نيلار ۾ ڪوٺيا ويندا جنھن لاءِ آڇ ڏيندڙ سان اجوات رابطو ڪري تاريخ، هنڌ ۽ وقت پڌايو ويندو.

6. پروڪيورمينٽ ڪاميٽي SPPRA رولز 2010 (ترميم ٿيل 2013) جي لاڳاپيل ڦرن سان مشروط ڪنھن هڪ يا مڙني آڇن کي قبول ڪرڻ جو حق محفوظ رکي ٿي.

7. هي نوٽيس اسانجي ويب سائيت [www.biseldk.edu.pk](http://www.biseldk.edu.pk) سان گڏوگڏ PPRا ويب سائيت [www.spprasindh.org.pk](http://www.spprasindh.org.pk) تي پڻ موجود آهي.

8. ٻيا شرط ۽ ضابطا آڇ فارم ۾ ڄاڻايل آهن ۽، تنهنڪري، آڇ ڏيندڙ آڇون جمع ڪرائڻ جي وقت ٽينڊر فارم جي هر هڪ صفحي تي دستخط ڪندا.

9. وڌيڪ تفصيل لاءِ پراء مھرباني رابطو ڪريو.  
جناب مظھر علي چنا SPO  
رابطو نمبر: 0308-3470299 ۽ 074-4118114

دستخط  
**سيڪريٽري**

INF-KRY-No.4727/16

SAY NO TO CORRUPTION

8398



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

NO: BISE/STORE/LRK/377

DATED: 07-12-2016

**REVISED TENDER NOTICE**

1. 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

2. 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.

3. 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.

4. 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.

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

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

7. This notice can also be traced out at our website [www.biselrk.edu.pk](http://www.biselrk.edu.pk) as well as PPRA website [www.spprasindh.org.pk](http://www.spprasindh.org.pk)

8. 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.

9. 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

ہم دھم دہی کے خلاف حمہ ہیں۔

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

**SNAP TAKEN FROM SPPRA WEB SITE**



**Sindh Public Procurement Regulatory Authority**  
**Government of Sindh**

SPPRA

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
30750	SPPRA ID WITHHELD	Board of Intermediate & Secondary Education Larkana NT WITH SBD		06-12-2016	06 Dec 2016	03 Jan 2017		BER, CS, TER, AOC Required
30663	SPPRA ID WITHHELD	Shaheed Mohtarma Benazir Bhutto Medical University Larkana NT WITH SBD		01-12-2016	30 Nov 2016	14 Dec 2016		BER, CS, TER, AOC Required
.....	.....	Executive Engineer Rural Development Department Larkana		.....	.....	.....		BER, CS, TER, AOC

BISE Larkana, Bid Evaluation Report of Technical Proposals for Computer Hardware/Machinery Equipment etc: 2016-2017  
NIT NO BISE/STORE/LRK/-377 Dated: 07-12-2016 SPPRA Sr. No. 30750

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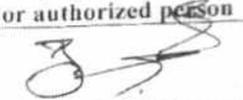
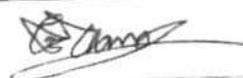
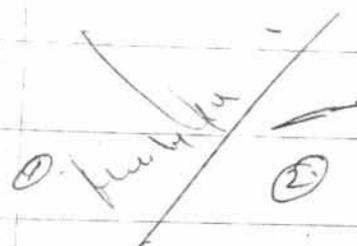
**LIST OF BIDDING FIRMS WHO PURCHASED TENDERS  
AND / OR DOWNLOADED FROM THE WEBSITE**

S #	BIDDING FIRM
1	M/s Ideal Distribution Line Karachi
2	M/s Continental Enterprises Karachi.

**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 SOFTWARE DEVELOPMENT BEFORE PROCUREMENT COMMITTEE IN THE OFFICE OF THE SECRETARY BISE, LARKANA ON 03-01-2017 AND OPENED (TECHNICAL PROPOSAL) AT 3:00 PM.

SR. NO.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1.	M/s Ideal Distribution Line Karachi	✓ T	 FL
2.	M/s. Continental Enterprises Karachi	✓ T	 F
3.			
4.			
5.	<del>①. </del>	③	④
6.			
7.			
8.	5 the		
9.			
10.			

## 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
1	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.						Qualified/ Disqualified
	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.	
	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		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 stated herein above)						
2	Financial Position:						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	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 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 requirements to qualify.							
3	Company profile, comprising of following details:-						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	Details of Company/Firm Profile.					
	2	Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).					
3	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years						
Firm should must get YES in all three to qualify							
4	Bidders should provide Detailed Specifications of their Software. Technology used in Software must be latest and the application should run in browser. It should not be the desktop application but should be latest web based application with future compliant. Language Used in Software must be aspx, Java Script, J Query Dot Net framework 4.0 or above, Database Used should be SQL 2012 or above and Oracle. The application should must be deployed / Supplied in Public Sector / Government to minimum three Organizations.						Qualified/ Disqualified
5.	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/ Disqualified

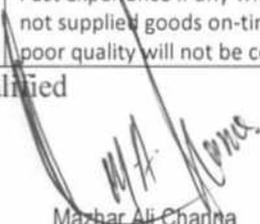
**Evaluation Results of  
Technical Proposals is prepared  
From the Profiles submitted  
By the Bidders.**

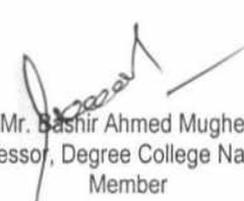
**Such profiles are available on Record for  
verifications of this report**

1. M/s Ideal Distribution Line Karachi

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	--	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	--	
3.	Attested Copy of SRB Certificate	Yes	--	
4.	Attested Copy of Registration with Labor Dept	Yes	--	
5.	Active Tax Payer Status on FBR	Yes	--	
6.	Affidavit that the firm is not Blacklisted	Yes	--	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	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 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	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).	Yes	---	
11.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
12.	Bidders should provide Detailed Specifications of their Software. Technology used in Software must be latest and the application should run in browser. It should not be the desktop application but should be latest web based application with future compliant. Language Used in Software must be aspx, Java Script, J Query Dot Net framework 4.0 or above, Database Used should be SQL 2012 or above and Oracle. The application should must be deployed / Supplied in Public Sector / Government to minimum three Organizations.	Yes	---	
13.	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 Charina  
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

1. M/s Continental Enterprises Karachi.

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
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	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	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 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	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).	Yes	---	
11.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
12.	Bidders should provide Detailed Specifications of their Software. Technology used in Software must be latest and the application should run in browser. It should not be the desktop application but should be latest web based application with future compliant. Language Used in Software must be aspx, Java Script, J Query Dot Net framework 4.0 or above, Database Used should be SQL 2012 or above and Oracle. The application should must be deployed / Supplied in Public Sector / Government to minimum three Organizations.	Yes		
13.	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		

  
Muzhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq 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

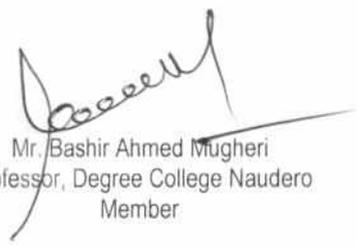
  
Hafiz Shafique Rehman  
Secretary  
Convener

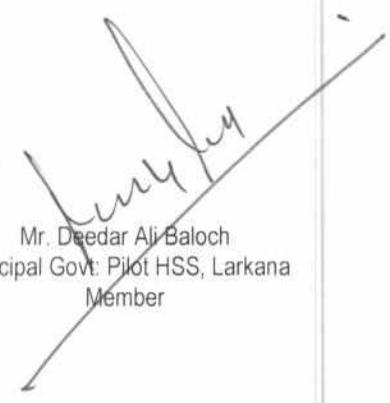
## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S #	BIDDER	Marks Obtained	STATUS
1	M/s Ideal Distribution Line Karachi		
2	M/s Continental Enterprises Karachi		

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq 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

  
Hafiz Shafique Rehman  
Secretary  
Convenor

**Board of Intermediate & Secondary  
Education Larkana**



**Bid Evaluation Report**

**OF**

**FINANCIAL PROPOSAL**

**OF**

**SOFTWARE DEVELOPMENT**

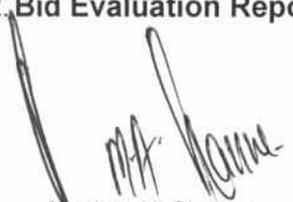
**OPENED ON 1<sup>ST</sup> FEBRUARY 2017 AT 12.30 PM**

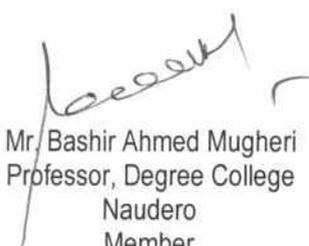
**BOARD OF INTERMEDIATE AND SECONDARY  
EDUCATION LARKANA, SINDH**

**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:  
**DEVELOPMENT OF SOFTWARE.**
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 : 02
7. Total Bids Received : 02
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 : Nil
11. Bid Opening Date : Technical Bids were opened on 03<sup>rd</sup> Jan 2017 and Financial Bids opening 01 Feb 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 Govt. Pilot HSS,  
Larkana  
Member

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

  
Hafiz Shafique Rehman  
Secretary  
Convenor

**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE  
PROCUREMENT OF DEVELOPMENT OF SOFTWARE 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:-

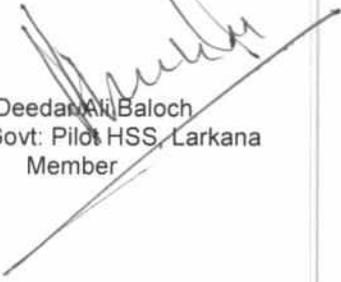
**ITEM WISE EVALUATION**

S.#	Item Name	M/s Ideal Distribution Line Karachi	M/s Continental Enterprises Karachi	Winner
1.	Development of Payroll Software	Rs:1,000,000/-	<b>Rs:640,000</b>	<b>M/s Continental Enterprises Karachi</b>

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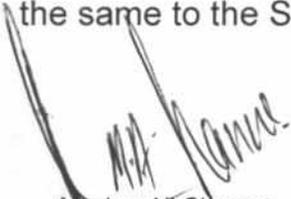
  
Mr. Deedar Ali Baloch  
Principal Govt: Pilot HSS, Larkana  
Member

  
Hafiz Shafique Rehman  
Secretary  
Convenor

**COMPARATIVE STATEMENT FOR DEVELOPMENT OF PAYROLL  
SOFTWARE**

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s Continental Enterprises Karachi	1
2.	M/s Ideal Distribution Line Karachi.	Nil

Therefore in view of above financial evaluation result the category wise bid winner 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 Ashfaq Ali Shah  
Secrecy Officer/  
Coordinator To The Chairman  
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