

Bid Evaluation Report

1. Name of Procuring Agency: **GOVERNMENT BOYS HIGH SCHOOL SAKRAND.**
2. Tender Reference No: SSB-A03970-475 / SSB-A03970-476
3. Tender Description/Name of work/item: **INCLASS MATERIAL , LIBRARY LABORATORY MATERIAL**
4. Method of Procurement: **SINGLE STAGE – TWO ENVELOP PROCEDURE.**
5. Tender Published: 2157/2147483647
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03 THREE INCLASS MATERIAL**
& 03 LIBRARY LABORATORY MATERIAL
7. Total Bids Received: **03 THREE INCLASS MATERIAL**
& 03 LIBRARY LABORATORY MATERIAL
8. Technical Bid Opening date: (if applicable) **22-01-2016** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **03 THREE INCLASS MATERIAL**
& 03 LIBRARY LABORATORY MATERIAL
10. Bid(s) Rejected: -NIL-
11. Financial Bid Opening date: 23-01-2016

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Universal Enterprises	1.Inclass Material Rs.724,500/- 2. Libr. Lab. Material Rs.434,700/-	1 st . Lowest	Lowest one	Accepted being lowest rates and offer	The Procurement Committee unanimously approved the rates and authorized the Chairman for award of Contract to M/S Universal Enterprises Fojdari Road Hyderabad.
2.	M/S M.Jamil Furniture	--do--	2 nd . Lowest	Lowest Second	Rejected being higher rates	
3.	M/S A.B.M enterprises	--do--	3 rd . Lowest	Lowest third	Rejected being highest rates	


(Illum Din Dahri)
Member
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.


(Ali Hassan Rahu)
Member
Procurement Committee
GBHS Sakrand District
Shaheed Benazir Abad.


(Nabi Bux Chandio)
Chairman,
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.

GOVERNMENT BOYS HIGH SCHOOL SAKRAND DISTRICT SHAHEED BENAZIR ABAD

**STATEMENT SHOWING THE COMPRATIVE STATEMENT FOR PROCUREMENT OF INCLASS MATERIAL & SUPPLIES
ITEMS UNDER SCHOOL SPECIFIC BUDGET FOR THE YEAR 2015-2016**

Sr. No.	Description	Rates of Universal Enterprises (First Lowest)	Rates of M.Jamil Furniture Mart (Second Lowest)	Rates of A.B.M Enterprises (Third Lowest)	Comments of the Procurement Committee
1	White Board 3x4`	1875	8650	8850	The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises.
2	Multimedia	Not Quoted	
3	Projector	Not Quoted	
4	World Glob Big	3150	2990	3150	
5	Cardio Vascular System chart	350	689	715	
6	Drawing Paper Rim	795	1198	1260	
7	Marker Removable for white Baord	495	695	735	
8	Wall Clock	700	1750	1850	
9	Amoeba Chart in Panaflex 2x4`	350	689	730	
10	Diagestive System of Frog Chart in P	350	689	730	
11	Eye Chart in Panaflex	350	689	730	
12	Earth History Chart in Panaflex	350	689	730	
13	Earth Moon Chart in Panaflex	350	689	730	
14	Verbs Chart in Panaflex	350	689	730	
15	Grammar Chart in Panaflex	350	689	730	
16	Human Respiaratory System Chart i	350	689	730	
17	Uglena Chart in Panaflex	350	
18	Vowels Chart	350	689	730	
19	Periodic Table of Elements Charts in	350	689	730	
20	Chemistry Defination Chart in Pana	350	689	730	
21	Physics Defination Chart in Panaflex	350	689	730	
22	Biology Defination Chart in Panaflex	350	689	730	
23	Sound System Chart in Panaflex	350	689	730	
24	Students Houses Display Board in P	5250	689	730	
25	Nervous System Chart in Panaflex	350	689	730	
26	Punctuation Chart in Panaflex	350	689	730	
27	Geometry Chart in Panaflex	350	689	730	
28	Normal Fraction Chart in Panaflex	350	689	730	
29	Decimal Fraction Chart in Panaflex	350	689	730	
30	Paramacium Chart in Panaflex	350	689	730	
31	Sindhi Poem Charts in Panaflex	350	689	730	
32	Urdu Poem Chart in Panaflex1	350	689	730	
33	Arabic Verses Chart in Panaflex	350	689	730	
34	Heart Chart in Panaflex	350	689	730	
35	Lungs Chart in Panaflex	445	689	730	
36	Brush for Drawing (Set)	595	1390	1490	
37	Water Colour Boxes Large	14	3490	3710	
38	Drawing Sheets 20x30"	45	71	91	
39	Duster	225	72	85	
40	Energy Sever	875	498	549	

Sr. No.	Description	Rates of Universal Enterprises (First Lowest)	Rates of M.Jamil Furniture Mart (Second Lowest)	Rates of A.B.M Enterprises (Third Lowest)	Comments of the Procurement Committee
41	Chalk Cartoon	525	160	200	The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises.
42	Number Block of base five	350	635	710	
43	Chart of Math	350	689	730	
44	Chart of Fruit	350	689	730	
45	Alphabetical chart	350	689	730	
46	Numerical Chart	350	689	730	
47	Chart of Vegetable	350	689	730	
48	Chart of Body Parts	350	689	730	
49	Tape Solution pkt.	425	450	499	



(Illum Din Dahri)

Member

Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.



(Ali Hassan Rahu)

Member

Procurement Committee
GBHS Sakrand District
Shaheed Benazir Abad.



(Nabi Bux Chandio)

Chairman,

Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.

HEAD MASTER

Govt. High School Sakrand

GOVERNMENT BOYS HIGH SCHOOL SAKRAND DISTRICT SHAHEED BENAZIR ABAD.

STATEMENT SHOWING THE COMPRATIVE STATEMENT FOR PROCUREMENT OF LIBRARY & LABORATORY ITEMS
UNDER SCHOOL SPECIFIC BUDGET FOR THE YEAR 2015-2016

Sr. No.	Description	Rates of Universal Enterprises (First Lowest)	Rates of M.Jamil Furniture Mart (2nd. Lowest)	Rates of A.B.M Enterprises (Third Lowest)	Comments of the Procurement Committee
1	Glass Tube (Gram)	15	1640	1890	The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises.
2	Oxford English Sindh Dictionary	495	2579	2691	
3	Feroze-u-Luggat Urdu to Urdu Dicti	545	2579	2391	
4	Sindhika Lugat Sindhi to Sindhi	695	2579	2691	
5	Shah Jo Risalo buy Kaliyan Adwani	545	2579	2691	
6	Oxford English to English Dictioner	2395	2579	2691	
7	English Daris Kitab	445	1210	1375	
8	English Grammar	445	605	790	
9	United English Grammar	445	1370	1431	
10	English Translation Book	445	1380	1431	
11	Brain Model	3400	3999	4152	
12	Eye Model	3400	3999	4152	
13	Heart Model	2380	3999	4152	
14	Kidney Model	3400	8999	9500	
15	Paramacium Model	2550	8999	9500	
16	Uglena Model	2550	8999	9500	
17	Ear Model	4250	8999	9500	
18	Nose Model	3400	8999	9500	
19	Diagestic System Model	5100	8999	9500	
20	Diagestic System Model	6800	8999	9500	
21	Model of Stomach	11900	8999	9500	
22	Model of Teeth	3400	8999	9500	
23	Physical Balance	4400	7650	7950	
24	Cappileries Tube (Dozen)	190	Not Quoted	..	
25	Wire Guage Meter	125	4950	..	
26	Naphthalane Botle	190	Not Quoted	..	
27	Benzeen	375	3900	3995	
28	Parrafin	375	960	1050	
29	Fussion Tube	275	445	560	
30	PH Paper	200	750	799	
31	Litmus Paper	200	650	799	
32	Filter Paper	680	650	799	
33	Dropller	20	290	310	
34	Strrir	20	Not Quoted	..	
35	Gas Jar	150	1499	1579	
36	Gas Burner	550	1499	1579	
37	Conical Flask	160	Not Quoted	..	
38	Round Flask	275	Not Quoted	..	
39	Flat Flask	275	Not Quoted	..	
40	Chemical Balance	1900	2890	3050	
41	Watch Glass	50	Not Quoted	..	

42	Pipet	175	315	515
43	Beakers	125	Not Quoted	..
44	Spirit Lamp	195	Not Quoted	...
45	Electric Battery	850	Not Quoted	...
46	forcep	75	355	610
47	Spatula	125	355	610
48	Wash Bottle	125	540	610
49	Indicator Bottle	190	910	1020
50	Keaf	95	Not Quoted	..
51	File (Glass Cuter)	195	Not Quoted	..
52	Behave Shelf	115	Not Quoted	..
53	Water Tub	395	608	790
54	Cork	35	159	310
55	AM meter	550	805	1050
56	Thustle Funnel	85	Not Quoted	..
57	Phena Phethlene Indicator	550	3390	3640
58	Therma Meter	95	260	320
59	NAOH Soduim Hydroxide	595	2210	2340
60	OXALIC Acid	595	1919	2099
61	Sulphuric Acid	395	Not Quoted	...
62	Carbon Tetra Chloride	795	Not Quoted	...
63	Methyle Orange	1360	Not Quoted	...
64	Sodium Zneulite (NaAL2SiO4)	Not Quoted	Not Quoted	...
65	Hydrochloride Acid	375	Not Quoted	...
66	Zinc	1095	3999	4150
67	Hyderogen per Oxide	475	Not Quoted	...
68	Sodium Metal	3400	3200	3451
69	Sulpuric Powder	850	2110	2351
70	Nitric Acid	545	Not Quoted	4670
71	Watch Glasses	45	4505	4850
72	Geometry Box	250	359	530
73	Compund Microscoper	6990	Not Quoted	...
74	Electronic Microscopes	Not Quoted	79980	81300
75	Bactria Slides	125	999	1221
76	COCCI Model	Not Quoted	3100	3335
77	BACILLI Model	Not Quoted	3100	...
78	SPIRILLA Model	Not Quoted	Not Quoted	...
79	SPANG Model	Not Quoted	Not Quoted	...
80	JELLY FISH Model	450	1735	1991
81	OBELIA Model	395	1735	1991
82	Dog Urchans Model	550	1735	1991
83	Tap Worm Model	340	1735	1991
84	ASCARIS Model	275	1735	1991
85	LEACH Model	275	1735	1991
86	Earthworm Model	275	1735	1991
87	Snail Model	340	1735	1991
88	Star Fish Model	275	1735	1991
89	Snake model	850	1735	1991
90	Life Cycles (Metomorphosis) in Emc	680	Not Quoted	...
91	Mosquito Model	850	Not Quoted	...

The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises.

92	Butterfly Model	680	Not Quoted	...
93	From Model	680	1735	1991
94	Embodied Geomination of Seeds	680	Not Quoted	...
95	Castor Oil Seedgram Seed	850	3310	3590
96	Gram Seed	425	3110	3590
97	Maize Seed	425	3110	3590
98	Corer Slips	Not Quoted	240	390
99	Plane Slide Packet	175	490	670
100	Amoeba Slide	275	3019	3195
101	Paramacium Slide	275	995	1132
102	Euglena Slide	275	Not Quoted	...
103	Clamydomonas Slide	275	995	1132
104	T.S of Root (Brassca) Slide	95	710	870
105	T.S of Steem Slide	95	710	870
106	T.S of Leaf Slide	95	710	870
107	Spirogyra Slide	275	710	870
108	Pinus Male Cone Slide	275	710	870
109	Pinusfemale Cone Slide	275	710	...
110	Bell jars	550	710	870
111	Funnel	75	710	870
112	From Giagestive System	395	4910	5560
113	Respiratory System	395	4910	5560
114	Heart	395	Not Quoted	...
115	Male Reproductive System	495	4510	...
116	Female Reproductive System	495	4510	4921
117	Artenal System	375	4510	4921
118	Nervous System	375	4510	4921
119	Vernier Callipers Tride Brand	550	1410	1870
120	Solid Cylinder	95	1410	1870
121	Micrometer Screw Gauge	595	1990	2130
122	Spherical Ball	140	Not Quoted	...
123	Angle Iron With Stand	1495	3210	...
124	Horizontal Plane With Pulley	1195	Not Quoted	3490
125	Wooden Block with a Hook wedge	195	Not Quoted	...
126	Pan and meter rod	275	Not Quoted	...
127	Helical Spring With stand	595	Not Quoted	...
128	vertical scale	850	Not Quoted	...
129	Thermometer	95	Not Quoted	...
130	Burner	575	Not Quoted	...

The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises.


(Illum Din Dahri)

Member
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.


(Ali Hassan Rahu)

Member
Procurement Committee
GBHS Sakrand District
Shaheed Benazir Abad.


(Nabi Bux Chandio)

Chairman,
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.
HEAD MASTER
B. High School Sakrand

NIT NO Government Boys High School Sakrand

Method and procedure of procurement: Open Competitive Bidding (Single Stage – two Envelope)

Description of work: Procurement of School Goods and Supplies

(Inclass Material / Lab Material)

Name of Bidder: Procurement Committee Government Boys High School Sakrand

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.No	Name of Vendor	Specifications & Brochures	Supplies of similar task completed in last 3year	Supplies of similar tasks in hand	Available Bank Credit Line 0.5 Million	Registration with Federal Board of Revenue	Litigation History where decision went against the Firm.	Blacklisting from any Agency	Active Tax Payer	Registration with Sales tax dept	
1	Mukhtiar Hussain Enterprises	—	—	—	10	10	10	10	15	15	70
2	ABM Enterprises	—	10	7	10	10	10	10	15	15	80
3	Universatex	—	—	—	—	10	10	10	15	15	60
4	M. Jamil Furniture & Mat.	—	10	—	10	10	10	10	15	15	80
5											
6											

AFN Sd/-y (Member)

Investigative Dept

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. EDUCATION DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL, GOVERNMENT OF SINDH
- 3) TITLE OF CONTRACT SSB- INCLASS MATERIAL & LIBRARY
LABORATORY MATERIAL.
- 4) TENDER NUMBER 2147483647
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF INCLASS MATERIAL &
LIBRARY LABORATORY MATERIAL
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE In Class Material Rs.724500/- Libr. Lab. Rs.434700/-
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2016, 11:30 a.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 (Five)
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Universal Enterprises Fojdari Road Hyderabad.
- 16) CONTRACT AWARD PRICE In Class Material Rs.724500/- Libr. Lab. Rs.434700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st. Universal Enterprises 2nd. M.Jamil Furniture 3rd. A.B.M Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|-----------------------------------------------------|---------------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | Domestic/Local
Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | |

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: CHAIRMAN PROCUREMENT COMMITTEE,
HEADMASTER GOVT. BOYS HIGH SCHOOL SAKRAND.
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? -Yes-
- 21) ADVERTISEMENT;
- i) SPPRA Website -Yes- No.2147483647
(if yes, give date and SPPRA Identification No.)
- ii) News Papers: N/A
(If yes, give name of newspapers and date)
- 22) NATURE OF CONTRACT: Domestic
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) -Yes- Enclosed.
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS? (if yes, enclose a copy) -Yes- Enclosed.
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? -YES-
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? -YES-
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID (in case of Consultancies) -YES-
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? -NO-
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? -YES-
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDER BEFORE THE AWARD OF CONTRACT? (Attach Copy of the bid evaluation report) -Yes- BER Attached
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) -NO-
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail): -NO-
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason) -NO-
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) -NO-
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? -YES-

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

-NO-

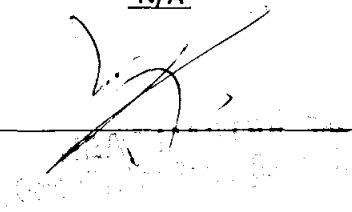
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

-NO-

38) SPECIAL CONDITIONS, IF ANY (if yes, give brief Description)

-N/A-

Signature & Official Stamp of
Authorized Officer. _____

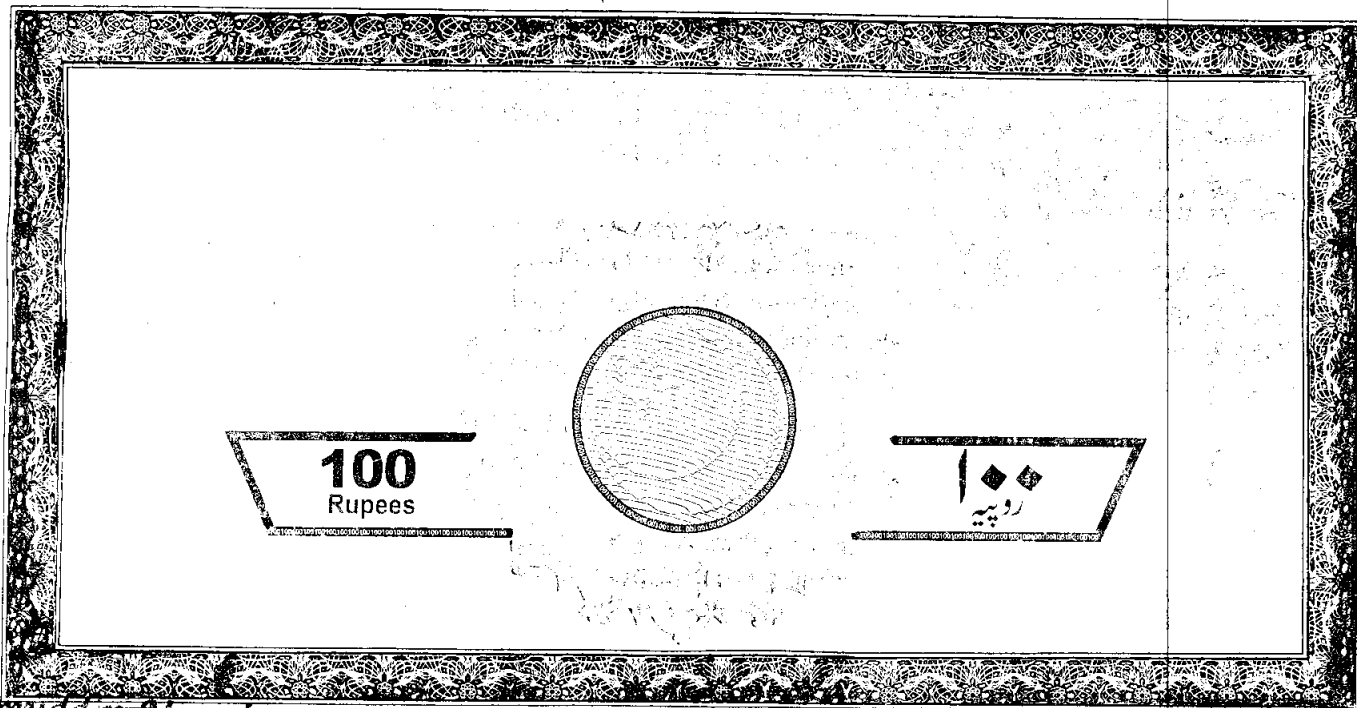


FOR OFFICE USE ONLY:

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SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356, 021-9205369 & Fax: 021-9206291



Nizamuddin Manglo
Shop No. 10, Sakrand
Distt: Shaheed Benazir Abad
LICENCE NO:
EE / 1000 / 1000
Newspaper / 1000 / 1000
GATE NO. 10

universal Enterprises Fojdari Road Hyderabad 916

15.02.16

Form of Contract

This Contract (hereinafter called the "Contract") is made on this 15th day of February 2016 between/Headmaster Govt. Boys High School Sakrand/ (hereinafter referred to as "the Procuring agency") of the First Part; and M/s [Universal Enterprises] of [Hyderabad Pakistan] having its registered office at [address of : Fojdari Road Hyderabad, the supplier] (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref no. [2157/2147483647], in pursuance where of M/s [Universal Enterprises] being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the the bid by the Supplier for the supply of School In-Class Material Items, & Laboratory Library items in the sum of Pak Rupees [InClass Material Rs.724,500 inwords Rs.Seven hundred twenty four thousand, Five hundred only & Library Laboratory items Rs.434,700 inwords Rs.Fourhundred thirty four thousand, seven hundred only] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract;
- (f) the Procuring agency's Notification of Award; and
- (g) the Contract

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

OFFICE OF THE HEADMASTER GOVT. BOYS HIGH SCHOOL SAKRAND
DISTRICT SHAHEED BENAZIR ABAD.

NO.GBHS/- 228 /-OF 2016 Sakrand Dated: 02/02/2016

To,

M/S Universal Enterprises,
Fojdari Road, Hyderabad.

SUBJECT: - AWARD OF CONTRACT.

Please refer your bidding document submitted to this office on 30-01-2016 in connection with the procurement of In Class Material and Library Laboratory Material under School Specific Budget for the year 2015-2016 as to facilitate the School with basic needs as per Good Government Policies according to the World Bank Reform Support Project.

The Procurement Committee Govt. Boys High School Sakrand, unanimously agreed with the rates and quality of your bid and hereby award the contract for supply of In Class Material and Library/Laboratory Material in view of the work / supply order which will be issued after signing the contract documents by your company.

Accordingly you are requested to submit the contract agreement along with other documents as per SPPRA Rules mentioned under the bidding documents.

Nabi Bux Chandio
Headmaster / Chairman
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.
HEAD MASTER
Govt. Boys High School Sakrand

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. EDUCATION DEPARTMENT
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL, GOVERNMENT OF SINDH
- 3) TITLE OF CONTRACT SSB- SPORTS / STATIONERY MATERIAL.
- 4) TENDER NUMBER 26158/2147483647
- 5) BRIEF DESCRIPTION OF CONTRACT PROCUREMENT OF SPORTS / STATIONERY MATERIAL
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE Sports Material Rs.289,800/- Stationery Rs.289,800/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 22.02.2016, 11:30 a.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 (Two)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 (Five)
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Universal Enterprises Fojdari Road Hyderabad.
- 16) CONTRACT AWARD PRICE Sports Material Rs.289,800/- Stationery Rs.289,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st. Universal Enterprises 2nd. Latif Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

Domestic/ Local	
Domestic/Local	
✓	

85548
 26-2-16

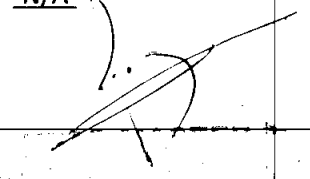
- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: CHAIRMAN PROCUREMENT COMMITTEE,
HEADMASTER GOVT. BOYS HIGH SCHOOL SAKRAND.
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? -Yes-
- 21) ADVERTISEMENT;
- i) SPPRA Website -Yes- No.26158/2147483647
(if yes, give date and SPPRA Identification No.)
- ii) News Papers: N/A
(If yes, give name of newspapers and date)
- 22) NATURE OF CONTRACT: Domestic
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (if yes, enclose a copy) -Yes- Enclosed.
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/ TENDER DOCUMENTS? (if yes, enclose a copy) -Yes- Enclosed.
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? -YES-
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? -YES-
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/ BEST EVALUATED BID (in case of Consultancies) -YES-
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT? -NO-
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? -YES-
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDER BEFORE THE AWARD OF CONTRACT? (Attach Copy of the bid evaluation report) -Yes- BER Attached
- 31) ANY COMPLAINTS RECEIVED (if yes, result thereof) -NO-
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (if yes, give detail): -NO-
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (if yes give reason) -NO-
- 34) DEVIATION FROM QUALIFICATION CRITERIA (if yes, give detailed reasons) -NO-
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? -YES-

36) WAS A VISIT MADE BY ANY OFFICER /OFFICIAL OF THE
PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION
WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING
FINANCING OF VISIT, IF ABBROAD: (if yes, enclose a copy) -NO-

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION
ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? -NO-

38) SPECIAL CONDITIONS, IF ANY (if yes, give brief Description) -N/A-

Signature & Official Stamp of
Authorized Officer. _____



FOR OFFICE USE ONLY:

SPPRA, Block No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356, 021-9205369 & Fax: 021-9206291

OFFICE OF THE HEADMASTER GOVT. BOYS HIGH SCHOOL SAKRAND
DISTRICT SHAHEED BENAZIR ABAD.

NO.GBHS/-

30/9

/-OF 2016

Sakrand Dated:

09/01/2016

To,

M/S Universal Enterprises,
Fojdari Road, Hyderabad.

SUBJECT: - AWARD OF CONTRACT.

Please refer your bidding document submitted to this office on 30-01-2016 in connection with the procurement of Stationery and Sports Material under School Specific Budget for the year 2015-2016 as to facilitate the School with basic needs as per Good Government Policies according to the World Bank Reform Support Project.

The Procurement Committee Govt. Boys High School Sakrand, unanimously agreed with the rates and quality of your bid and hereby award the contract for supply of Stationery and Sports Material in view of the work / supply order which will be issued after signing the contract documents by your company.

Accordingly you are requested to submit the contract agreement along with other documents as per SPP Rules mentioned under the bidding documents.

Nabi Bux Chandio
Headmaster / Chairman
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.
NABI BUX CHANDIO
Head Master
Govt. High School Sakrand


Bid Evaluation Report

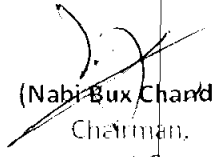
1. Name of Procuring Agency: GOVERNMENT BOYS HIGH SCHOOL SAKRAND.
2. Tender Reference No: SSB-A03970-478 / SSB-A03970-480
3. Tender Description/Name of work/item: SPORTS MATERIAL , STATIONERY MATERIAL
4. Method of Procurement: SINGLE STAGE – TWO ENVELOP PROCEDURE.
5. Tender Published: 2158/2147483647
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02 THREE SPORTS MATERIAL
& 02 STATIONERY MATERIAL
7. Total Bids Received: 02 THREE SPORTS MATERIAL
& 02 STATIONERY MATERIAL
8. Technical Bid Opening date: (if applicable) 22-01-2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02 THREE SPORTS MATERIAL
& 02 STATIONERY MATERIAL
10. Bid(s) Rejected: -NIL-
11. Financial Bid Opening date: 23-01-2016

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Universal Enterprises	1.SPORTS Material Rs.724,500/- 2. Libr. Lab. Material Rs.434,700/-	1 st . Lowest	Lowest one	Accepted being lowest rates and offer	The Procurement Committee unanimously approved the rates and authorized the Chairman for award of Contract to M/S Universal Enterprises Fojdari Road Hyderabad.
2	M/S Latif Enterprises	1.SPORTS Material Rs.724,500/- 2. Libr. Lab. Material Rs.434,700/-	2 nd . Lowest	Lowest 2 nd .	Rejected due to high rates	


(Illum Din Dahri)
Member
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.


(Ali Hassan Rahu)
Member
Procurement Committee
GBHS Sakrand District
Shaheed Benazir Abad.


(Nabi Bux Chandio)
Chairman,
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.

GOVERNMENT BOYS HIGH SCHOOL SAKRAND DISTRICT SHAHEED BENAZIR ABAD

STATEMENT SHOWING THE COMPRATIVE STATEMENT FOR PROCUREMENT OF SPORTS ITEMS UNDER
SCHOOL SPECIFIC BUDGET FOR THE YEAR 2015-2016

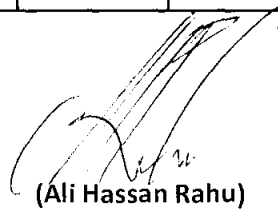
Sr. No.	Description	Rates of Universal Enterprises (1st. Lowest)	Rates of Latif Enterprises (2nd. Lowest)	Comments of the Procurement Committee
1	Cricket Bat (Tap ball)	595	2500	The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises
2	Cricket Bat (Hard Ball)	1575	7500	
3	Cricket Kit	875	15000	
4	Pad (Cricket) Pair	875	3600	
5	Batting Gloves	495	2000	
6	Halmit	795	1200	
7	Wickets	245	1500	
8	Abdoman Guard	140	150	
9	Thi and Chest Guard	775	750	
10	Cricket Ball pkt 12 ball	545	3600	
11	Hockey Fiber per	525	3000	
12	Goal keeping Pad	625	1500	
13	Foot Ball per	475	1000	
14	Hand Ball per	875	1200	
15	Throw Ball per	875	1500	
16	Volley Ball per	695	1200	
17	Badminton Net per	475	2000	
18	Rackit (Badminton) pair	475	2400	
19	Shuttle Cock (Dozen)	350	2000	
20	Shuttle Cock (Plastic) per	35	250	
21	Table Tennis Rackit pair	695	500	
22	Tennis Ball pkt	245	300	
23	Table (Table Tennis)	13900	20000	
24	Hammer Through per	Not Quoted	1200	
25	Discuss Man per	Not Quoted	1500	
26	Javellian per	Not Quoted	1100	
27	Net through Ball	545	800	
28	Table Tens Net	625	350	
29	Shot put main	Not Quoted	1600	
30	Tape Solution pkt	275	300	

Sr. No.	Description	Rates of Universal Enterprises (1st. Lowest)	Rates of Latif Enterprises (2nd. Lowest)	Comments of the Procurement Committee
31	Jumping roop per	275	300	The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises
32	Roop 100 Ft.	445	1500	



(Illum Din Dahri)

Member
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.



(Ali Hassan Rahu)

Member
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.



(Nabi Bux Chandio)

Chairman,
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.
HEAD MASTER
S. B. High School Sakrand

GOVERNMENT BOYS HIGH SCHOOL SAKRAND DISTRICT SHAHEED BENAZIR ABAD.

STATEMENT SHOWING THE COMPRATIVE STATEMENT FOR PROCUREMENT OF STATIONERY ITEMS UNDER
SCHOOL SPECIFIC BUDGET FOR THE YEAR 2015-2016

Sr. No.	Description	Rates of Universal Enterprises (1st. Lowest)	Second lowes Rates of Latif Enterprises (2nd. Lowest)	Comments of the Procurement Committee
1	White Papers Reems 80gm A-4	545	600	The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises
2	White Papers Reems 80gm Legal	625	800	
3	Accounts Ledger	695	500	
4	Plain Register 300 pages	265	300	
5	Ball point pens Blue pkt.	95	150	
6	Ball point pens Black pkt.	95	150	
7	Ball point pens Red pkt.	95	150	
8	Correction/Whito pen	65	60	
9	Examianation Report	24	30	
10	File Covers Pakka	39	30	
11	Muster Roll	125	300	
12	Cash Book	525	300	
13	Students Attendance Register	125	170	
14	Highlighter Pen	45	40	
15	Board Marker Ink pkt	85	40	
16	Color Papers pkt.	190	200	
17	Color Cards	25	5	
18	Envelopes 9x4 pkt of 100	175	260	
19	Envelopes 11x5 pkt of 100	245	350	
20	Stapler Large Size	2450	3000	
21	Stapler Standard Size	345	1500	
22	Stapler Pins pkt	30	70	
23	Punch Machine	275	300	
24	Students ID Cards Hard	18	30	
25	Pencil HB	105	120	
26	Pencil 2B	125	120	
27	File Pakka	35	30	
28	File Kacha	14	15	

Sr. No.	Description	Rates of Universal Enterprises (1st. Lowest)	Second lowest Rates of Latif Enterprises (2nd. Lowest)	Comments of the Procurement Committee
29	Glue Stick Small	40	100	The Procurement Committee unanimously approved the lowest rates of M/S Universal Enterprises
30	Glue Stick Large	120	330	
31	Glue Bottle Small	25	100	
32	Glue Bottle Large	95	160	
33	Whiter Sheets per	13	22	
34	Register 500 Pages	545	700	
35	Ledger Register per	595	600	
36	White Board Marker Black per	44	80	
37	White Board Marker Blue per	44	80	
38	White Board Marker Red per	44	80	
39	Rubber pkt	265	300	
40	Students Copies(10pages)per	10	10	


(Illum Din Dahri)

Member
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.


(Ali Hassan Rahu)

Member
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Chairman,
Procurement Committee
GBHS Sakrand
District Shaheed Benazir Abad.
HEAD MASTER
GBHS Sakrand

Governments Boys High school Subward District Shekhar Bainsi abrd. sports/station

Opening of Technical proposal / ~~Index/44/14~~

SR.

Name of Participant Attendance Sheet of Procurement / contract. Signature.

1.

LEAVE ENTERPRISES. Rasheed Abd. 03003207227

2.

UNIVERSAL ENTERPRISES 03003873889

Method and procedure of procurement: Open Competitive Bidding (Single Stage – two Envelope)

Description of work: Procurement of School Goods and Supplies **(Sports / Stationary)**

Name of Bidder: Procurement Committee Government Boys High School Sakrand

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.No	Name of Vendor	Specifications & Brochures	Supplies of similar task completed in last 3 year	Supplies of similar tasks in hand	Available Bank Credit Line 0.5 Million	Registration with Federal Board of Revenue	Litigation History where decision went against the Firm.	Blacklisting from any Agency	Active Tax Payer	Registration with Sales tax dept	Total
1	Mukhtiar Hussain Enterprises	—	—	—	10	10	10	10	15	15 =	70
2	Universal Enterprises	—	—	—	—	10	10	10	15	15 =	60
3	Latif Enterprises	—	10	—	10	10	10	10	15	15 =	80
4									NT		
5											
6											

Signature
 I am a student of Sakrand
 A-5-10 Sakrand
 M.S. Sakrand

Signature
 Sakrand
 Sakrand