



No.RSU/PO-F/Stationary/2017  
GOVERNMENT OF SINDH  
REFORM SUPPORT UNIT  
SCHOOL EDUCATION DEPARTMENT  
Karachi dated 20<sup>th</sup> Sep-2017

### **BID EVALUATION REPORT**

1. Name of Procuring Agency : Reform Support Unit  
**School Education Department**
2. Tender Reference No : INF-KRY No: 3516/17
3. Tender Description : Supply of Stationary/Computer Accessories,  
and Various Items
4. Method of Procurement : Single-Stage-Single-Envelop
5. Tender Published: Print & Electronic Media : SPPRA No. 34022/2017 dt 22-07-17
6. (SPPRA ID No & Newspapers with dates: : Business Recorder, Express Urdu, Ibrat,  
Roshan Sindh, Lok and Tuloo on  
27.07.2017.
7. Total Bid Documents Sold : Twenty Six (26)
8. Total Bid Received : Twenty Five (25)
9. Bid Opening Date : 12-08-2017
10. No. of Bids Technically Qualified : Twenty Four (24)
11. Bid(s) Rejected : One (01)
12. Bid Evaluation Report :

The Tender was published in newspapers on 27<sup>th</sup> August 2017 as well as hoisted on website of SPPRA on 22<sup>nd</sup> August 2017. In response of this 16 firms obtained tender documents and in response all 13 firms responded and submitted their Proposals.

**Details of the proceedings/steps taken for the said procurement process:-**

A meeting of Procurement Committee was held on 12-08-2017 under the chairmanship of Program Manager, Reform Support Unit School Education Department. It was apprised to the forum that a Tender was floated for the procurement following categories/items, the bids were invited on Single-Stage-Single-Envelop method:-

Sr#	Bidders are invited for the supply of following items
1	Stationary Items, Computer Accessories
2	Security Services
3	Purchase of Furniture & Fixture
4	Arrangements for the Conferences/Seminars/Workshops/
5	Printing & Publication
6	Health Safety & Environment
7	Repair of Machinery/ IT Equipment, Furniture & Fixture

**Attendance sheet is attached as Annex-I.**

The committee apprised before opening financial bids, that the committee have to evaluate the attached documents because there is a condition in tender document that,

**"By submission of documentary evidence in its bid, the Bidder MUST establish to the Purchaser's satisfaction"**

**&**

**If any bidder/participant fails to satisfy or does not fulfil the required documentary evidence its financial bid will not be opened and return without opening.**

After opening of bids it was decided that detailed evaluation of the proposals may be done, so that comparative statement against each above mentioned categories/items can be prepared, and accordingly recommendations be prepared by the Purchase Committee for further consideration and approval as lowest bidder.

After opening of financial bids on 12-08-2017 and as per decision of Procurement Committee regarding the detailed evaluation of the proposals as well as preparation of Comparative Statement against each above mentioned categories/items a series of meetings were held under the Chairmanship of Program Manager, Reform Support Unit School Education Department, Govt. of Sindh. It was apprised to the forum that the proposals of the bidders for the following Categories/Items have been evaluated and accordingly their Bidder Qualification Reports (BQR) and Comparative Statements are prepared:-

Sr.#	Bidders were invited for the supply of following items	Flag No.
1	Stationary Items and Computer Accessories	A-2
2	Security Services	B-2
3	Purchase of Furniture & Fixture	C-2
4	Arrangements for the Conferences/Seminars/Workshops/	D-2
5	Printing & Publication	E-2
6	Health Safety & Environment	F-2
7A	Repair of Machinery	G-2
7B	Repair of IT Equipment	H-2
7C	Repair of Furniture & Fixture	I-2
7D	Repair of Vehicles	J-2

**1A. STATIONARY ITEMS:**

The committee was informed that for the Stationary Items, three firms i.e. M/s Nazir Enterprises, M/s H.R. Enterprises and M/s Shan Printing Press participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/A-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/A-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1 ✓	M/s Nazir Enterprises	9,514	1 <sup>st</sup>		Lowest Bidder	Passed
2	M/s Shan Printing Press	10,227	2 <sup>nd</sup>			
3	M/s H. R Enterprises	10,998	3 <sup>rd</sup>			

### 1B. PRINTER CARTRIDGES

The committee was informed that for the Computer Stationary Printer Cartridges, two firms i.e. M/s Nazir Enterprises and M/s M/s Melody Digital Traders participated and after scrutinizing of the submitted documents only M/s Nazir Enterprises found satisfactory, hence declared qualified for the opening of its financial bids. Bidder Qualification Report (BQR) is attached as F/A-3.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/A-4) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	445,200	-	Market Price	Reasonable Price	Passed
2	-	NIL	NIL	NIL	NIL	

### 2. SECURITY SERVICES

The committee was informed that for the Security Services, two firms i.e. M/s Front line Security and M/s Front line Security participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/B-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/B-2) and M/s Omer Razzaq Enterprises Pvt Ltd recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Front line Security	22,000	2 <sup>nd</sup>		Lowest Bidder	Passed
2 ✓	M/s Omer Razzaq Enterprises Pvt Ltd	21,100	1 <sup>st</sup>			

### 3. PURCHASE OF FURNITURE & FIXTURE

The committee was informed that for the Purchase of Furniture & Fixture, two firms i.e. M/s Nazir Enterprises and M/s H.R. Enterprises participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/C-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/C-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	38,384	1 <sup>st</sup>		Lowest Bidder	Passed
2	M/s H.R Enterprises	39,300	3 <sup>rd</sup>			

### 4. CONFERENCES/SEMINARS/WORKSHOPS/SYMPOSIUMS

The committee was informed that for the Conference/Seminars/Workshops/Symposium, two firms i.e. M/s Nazir Enterprises and M/s M/s H.R Enterprises participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/D-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/D-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	10,695	1 <sup>st</sup>		Lowest Bidder	Passed
2	M/s H. R Enterprises	11,540	2 <sup>nd</sup>			

### 5. PRINITG & PUBLICATIONS.

The committee was informed that for the Printing & Publication, two firms i.e. M/s Nazir Enterprises and M/s Shan Printing Press participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/E-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/E-2) and M/s Shan Printing Press recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Shan Printing Press	90,303	1st		Lowest Bidder	Passed
2	M/s Nazir Enterprises	98,839	2nd			



## 6. TENDER FOR HEALTH AND SAFETY

The committee was informed that for the Health & Safety, two firms i.e. M/s H. R Enterprises and M/s Nazir Enterprises, participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/F-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/F-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	31,875	1st		Lowest Bidder	Passed
2	M/s H.R Enterprises	36,975	2nd			

## 7A. REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT

The committee was informed that for the Repair & Maintenance of Machinery & Equipment, two firms i.e. M/s H. R Enterprises and M/s Nazir Enterprises participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/G-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/G-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	85,985	1st		Lowest Bidder	Passed
2	M/s H.R Enterprises	89,457	2nd			

## 7B. REPAIR & MAINTENANCE OF (I.T) HARDWARE

The committee was informed that for the Repair & Maintenance of IT Equipment, two firms i.e. M/s Nazir Enterprises, and M/s Mega Plus Pakistan participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/H-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/H-2). Accordingly M/s Mega Plus Pakistan recommended for repairing of LapTops and M/s Nazir Enterprises recommended for repairing of Printers as lowest bidder.

### For repairing of LapTop

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Mega Plus Pakistan	86,215	1st		Lowest Bidder	Passed
2	M/s Nazir Enterprises	159,430	2nd			

**For repairing of Printers**

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	<b>115,475</b>	<b>1<sup>st</sup></b>		Lowest Bidder	<b>Passed</b>
2	M/s Mega Plus Pakistan	<b>406,819</b>	<b>2<sup>nd</sup></b>			

**7C. REPAIR & MAINTENANCE OF FURNITURE & FIXTURE**

The committee was informed that for the Repair & Maintenance of Furniture & Fixture, two firms i.e. M/s H. R Enterprises and M/s Nazir Enterprises participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/I-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/I-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.


Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	<b>104,799</b>	<b>1<sup>st</sup></b>		Lowest Bidder	<b>Passed</b>
2	M/s H.R Enterprises	114,790	<b>2<sup>nd</sup></b>			

**7D. REPAIR & MAINTENANCE OF VEHICLES:-**


The committee was informed that for the Repair of Vehicle, two firms i.e. M/s Muzammil Automobile and M/s Nazir Enterprises participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/J-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/J-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

Sr. #	Name of Bidder	Offered by Bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance	Remarks
1	M/s Nazir Enterprises	<b>509,125</b>	<b>1<sup>st</sup></b>		Lowest Bidder	<b>Passed</b>
2	M/s Muzammil Automobile	529,490	<b>2<sup>nd</sup></b>			

  
(Aftab Alam)  
Program Officer (Finance)  
School Education Department  
Govt. of Sindh

  
Abdul Ghaffar Soomro  
Section officer  
Industries Department  
Government of Sindh

  
(Amanullah Kalwar)  
Program Manager (RSU)  
School Education Department  
Govt. of Sindh

Supply of Stationary Items, Supply of Computer Accessories and Supply of various items

<i>Bidder Qualification Report (BQR)</i>								
S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 100.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s H. R. Enterprises	YES	YES	YES	YES	YES	YES	Qualified
2	M/s Nazir Enterprises	YES	YES	YES	YES	YES	YES	Qualified
3	M/s Shan Printing Press	YES	YES	YES	YES	YES	N/A	Qualified

 Aftab Alam 

**1A. STATIONARY ITEMS (Continued)**

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s Shan Printing Press	Remarks	
32	Binder Clips 4" ( 48 mm)	77	83	<b>M/s Nazir Enterprises declared lowest bidder.</b>	
33	Box file Ordinary Clip	17	18		
34	Brown Tape	42	45		
35	Brown Tape 1"	49	53		
36	Brown Tape 2"	63	68		
37	Calculator - 12 digit - Model MJ-120 "CASIO" (Original)	2,100	2,258		
38	Cello Tape 2"	70	75		
39	Correction Fluid (Whito) (Paliken set)	196	211		
40	Board pins (Pkt) (Color)	35	38		
41	File Dividers with punch (Pkt)	28	30		
42	Folder Plastic Colour	14	15		
43	Folders Transparent - A4 size	11	12		
44	Folders Transparent - Foolscap	13	14		
45	Foot Ruler 12" (Steel)	35	38		
46	Highlighter Pen - Dollar	28	30		
47	Gum stick-UHU (Medium)	182	196		
48	Permanent Marker - Black / Blue/ Red/ Green (Dolloar)	182	196		
49	Plastic Files A4 size with Clip (Transparent)	20	22		
50	Post it Pad - 1.5 x 2	25	27		
51	Post it Pad - 3 x 3	31	33		
52	Post it Pad - 3 x 5	63	68		
53	Punching Machine apolo	490	527		
54	UNI Ball Eye ( Pen Micro Eye UB-157)	91	98		
<b>TOTAL</b>		<b>9,514</b>	<b>10,228</b>		

**1B. PRINTER CARTRIDGES**

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

Sr.#	Description	M/s Nazir Enterprises	Remarks
1	HP 85A Toner Laser Jet 1102	9,100	<b>M/s Nazir Enterprises declared lowest bidder. As per maket Rates</b>
2	HP 26A Toner Laser Jet 402	15,400	
3	HP 80A Toner Laser Jet 400	12,600	
4	HP 05A Toner Laser Jet 2035	11,200	
5	HP 53A Toner Laser Jet 2015	12,600	
6	HP 12A Toner Laser Jet 1020	9,800	
7	HP 85A Toner Laser Jet 1105	9,100	
8	HP 42A Toner Laser Jet 4250	18,900	
9	HP 645A Toner Set CLJ 5550	182,000	
10	HP 410A Toner Set CLJ 452	61,600	
11	HP 14A Toner Laser Jet 700	25,900	
12	HP 260A Set Toner Laser Jet 4020 P	77,000	
<b>TOTAL</b>		<b>445,200</b>	



**1A. STATIONARY ITEMS**

Flag A-2

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s Shan Printing Press	Remarks
1	Paper Legal size 80 Gram	574	617	<b>M/s Nazir Enterprises declared lowest bidder.</b>
2	Paper A4 Size 80 Gram (PPC)	455	489	
3	Duster Kapra	22	24	
4	Energy saver (24 Watt Phillips)	266	286	
5	White Box File 225 A	151	162	
6	Goldfish Pencil (Dozen)	84	90	
7	Rose Petal Tissue box Luxury	136	146	
8	Rose Petal Tissue Roll- Max	53	57	
9	Rubber Band Big (KG)	630	677	
10	Rubber Band Largest size KG	630	677	
11	Scotch Tape (1")	35	38	
12	Sharpeners with covers pack of 10 pcs (Dux)	56	60	
13	Stamp Pad - Medium (Crystal)	39	42	
14	Stapler Machine ( Max Japan )	630	677	
15	Stapler Pin ( Dollar 24 / 6 ) (Nos)	24	26	
16	Telephone Index Diary - Medium Size	217	233	
17	Thread Tags (6" Bundle 50 Nos)	36	39	
18	Pencil Cell AA (Toushiba)	21	23	
19	a) Remote cell AAA &Toshiba	21	23	
	b) 9 volts battery cell ( Power Plus)	112	120	
20	DVD-RW Maxell	49	53	
21	CD-RW (Maxell)	59	63	
22	Visiting Card	3	3	
23	4A size Plastic Folders	14	15	
24	PPC 70 Gm Ream	406	436	
25	IK Legal Size 70 gm Ream	539	579	
26	Korona Box File	81	87	
27	Ball Pen (Piano / Picaso) (Nos)	7	8	
28	White Envelop ( 9 x 4)	1	1	
29	Room Spray (Air freshner 300ml Perfact)	217	233	
30	Binder Clips 1" (12 mm)	35	38	
31	Binder Clips 3" ( 36 mm)	49	53	

REFORM SUPPORT UNIT  
 SCHOOL EDUCATION DEPARTMENT  
 GOVERNMENT OF SINDH  
 47/E-1, STREET#48, P.E.C.H.S. BOLCK-6,  
 SHAHRAH-E-FAISAL, KARACHI, SINDH

Security Services

<i>Bidder Qualification Report (BQR)</i>								
S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 100.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Front line Security	YES	YES	YES	YES	YES	YES	Qualified
2	M/s Omer Razzaq Enterprises Pvt Ltd	YES	YES	YES	YES	YES	YES	Qualified





2. SECURITY SERVICES

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Front line Security	M/s Omer Razzaq Enterprises Pvt Ltd	Remarks
1	Provision of Guards for day & night duty	Rs. 22,000 per Guard		
2	Connectivity of RSU office building with Security CCTV Cameras 24 hours and availability on Laptops/ Computers and Mobile Apps of the authorized Office bearers of RSU office.	Rs. 110,000 All inclusive	Rs. 21,100/- per Guard and all require services as per scope of work are inclusive	<b>M/s Front line Security declared lowest bidder.</b>



Handwritten signatures and initials, including a large scribble and the initials 'gh'.

REFORM SUPPORT UNIT  
 SCHOOL EDUCATION DEPARTMENT  
 GOVERNMENT OF SINDH  
 47/E-1, STREET#48, P.E.C.H.S. BOLCK-6,  
 SHAHRAH-E-FAISAL, KARACHI, SINDH

FLAG- C/1

Purchase of Furniture & Fixture

*Bidder Qualification Report (BQR)*

S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 10.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES	YES	YES	YES	YES	YES	Qualified
2	M/s H. R Enterprises	YES	YES	YES	YES	YES	YES	Qualified



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3. PURCHASE OF FURNITURE & FIXTURE

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s H.R Enterprises	Remarks
1	Conference Room Chairs with Wheels	24,600	24,800	<b>M/s Nazir Enterprise declared lowest bidder.</b>
2	Visitor Chair without wheels with arms	5,425	5,800	
3	Plastic Chair Specification : Without wheel 100 % Plastic material. (Color Black). Minimum Dimensions: Width 20". Depth: 20", Height from Seat: 20" (INTER WOOD)	8,359	8,700	



Arrangements for the Conferences/Seminars/Workshops/ Symposium


<i>Bidder Qualification Report (BQR)</i>								
S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 100.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES	YES	YES	YES	YES	YES	Qualified
2	M/s H. R Enterprises	YES	YES	YES	YES	YES	YES	Qualified

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4. **CONFERENCES/SEMINARS/WORKSHOPS/SYMPOSIUMS**

Flag D-2

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s H. R Enterprises	Remarks
1	Arrangement of Tea and confectionary items for a) 15 & b) 20 persons.	a) 180 b) 180	a) 240 b) 240	<p><b>M/s Nazir Enterprises declared lowest bidder.</b></p> 
2	Arrangement of Tea and confectionary items for a) 25 & b) 40 persons.	a) 180 b) 180	a) 240 b) 240	
3	Arrangement of Tea and confectionary items for a) 50 & b) 70 persons.	a) 340 b) 340	a) 400 b) 400	
4	Seminars/Workshops on various Education related topics/activities for 75 to 100 persons including crockery. a) One Tea and One Lunch b) Two Tea and One Lunch	For 75 a) 550 b) 600	For 75 a) 590 b) 640	
		For 100 a) 550 b) 600	For 100 a) 590 b) 640	
5	Seminars/Workshops on various Education related topics/activities for 125 to 150 persons including crockery. a) One Tea and One Lunch b) Two Tea and One Lunch	For 125 a) 550 b) 600	For 125 a) 590 b) 640	
		For 150 a) 550 b) 600	For 150 a) 590 b) 640	
6	Seminars/Workshops on various Education related topic/activities for 200 to 250 persons including crockery. a) One Tea and One Lunch b) Two Tea and One Lunch	For 200 a) 550 b) 600	For 200 a) 590 b) 640	
		For 250 a) 550 b) 600	For 250 a) 590 b) 640	
7	Two Days Seminars/ Workshops on various Education related topic/ activities for 400 to 450 persons including crockery. Four Tea and Two Lunch	For 400 person Rs. 1,160	For 400 person Rs. 1,200	
		For 450 person Rs. 1,160	For 450 person Rs. 1,200	
<b>TOTAL</b>		<b>10,695</b>	<b>11,540</b>	

\* **NOTE:- Following Food/Meal Items will be provided**

Tea menu 1 Plate having 5 Bakery Biscuits and Tea /Coffee

Lunch menu Chicken Broast / Biryani / Tea /Cold Drinks (including Diet)

Printing & Publication

*Bidder Qualification Report (BQR)*

S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 10.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES	YES	YES	YES	YES	N/A	Qualified
2	M/s Shan Printing Press	YES	YES	YES	YES	YES	N/A	Qualified

*Abel Alam*

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5. PRINTING & PUBLICATIONS. (Continued)




Flag E-2

No.	Description	M/s Nazir Enterprises	M/s Shan Printing Press	Remarks	
17	RSU printed Window Envelop			<b>M/s Shan Printing Press declared lowest bidder.</b>	
	a) A4	8.00	6.00		
	b) 10cm x 14.8cm	4.00	3.00		
	c) 10.48cm x 24.13cm	6.00	4.00		
18	Printed Post Card 10cm x 14.8cm with Envelop	28.00	24.00		
19	Certificates	70.00	54.00		
20	Media Wall 10x12	14,280.00	13,440.00		
21	Writing Pad RSU Printed	25.00	23.00		
22	RSU Printed Pencils	17.00	15.00		
23	RSU Printed ball Pen	56.00	16.80		
24	Tri Fold	17.00	13.90		
25	Book Lits Half A4 Size	280.00	260.00		
26	Invitation with Envelopes	31.00	24.90		
27	Eid Cards with envelopes	31.00	24.90		
28	Banner 12X6	2,016.00	1,120.00		
29	Poster Standard Size	28.00	19.00		
30	Picture Poster Size	25.00	18.00		
31	Q Cards	38.00	19.00		
32	Name Plates on Acrylic	350.00	339.00		
33	Ribbon Name Badges	140.00	35.00		
34	Mugs RSU Printed	350.00	210.00		
35	T-Shirts Medium	490.00	450.00		
36	T-Large Side	490.00	475.00		
37	T-Shirt XL	490.00	475.00		
38	Wall Clock	700.00	650.00		
39	File Cover Green RSU Printed	49.00	42.00		
40	USB RSU Printed	1,120.00	1,100.00		
41	RSU Printed Key Chains	77.00	74.00		
<b>TOTAL</b>		<b>98,839.00</b>	<b>90,303.80</b>		

5. **PRINTG & PUBLICATIONS.**

Flag E-2

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s Shan Printing Press	Remarks
1	Printing of 4 color Panaflex Backdrop size 04' x 6'	2,856.00	2,680.00	<p><b>M/s Shan Printing Press declared lowest bidder.</b></p>   
2	Panaflax Backdrop Printing 4 color and installation with frame size			
	a) 10' x 15'	17,850.00	16,800.00	
	b) 12' x 15'	21,420.00	21,000.00	
	c) 12' x 20'	28,560.00	27,300.00	
3	Pamphlet 4 color	14.00	5.60	
4	File Folder 4 color	56.00	26.60	
5	Brochure			
6	8 pager (both sides) News Letter 4 color Mat paper 128 gm	49.00	14.00	
7	12 pager (both sides) News Letter 4 color Mat paper 128 gm	63.00	21.00	
8	Calendar			
	a) Table	252.00	182.00	
	b) Wall Hanging	210.00	266.00	
9	Printing of Event Pictures Poster Size	168.00	25.00	
10	Printing of Event Pictures Standard Size	126.00	21.00	
11	4 Colour Standees 2' x 4' with stand	3,080.00	868.00	
12	Brown Envelop A4	7.00	8.40	
13	Brown Envelop legal size	8.00	11.20	
14	RSU Printed non-burned CD Rom	34.00	28.00	
15	Souvenir 4"x6"with Box			
	a) Plastic	1,680.00	140.00	
	b) Wooden	1,190.00	210.00	
16	Souvenir Pen Ball Point with Reading & Laser Light	-	140.00	

REFORM SUPPORT UNIT  
 SCHOOL EDUCATION DEPARTMENT  
 GOVERNMENT OF SINDH  
 47/E-1, STREET#48, P.E.C.H.S. BOLCK-6,  
 SHAHRAH-E-FAISAL, KARACHI, SINDH

FLAG- F/1

Health Safety & Environment

*Bidder Qualification Report (BQR)*

S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 10.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES	YES	YES	YES	YES	YES	Qualified
3	M/s H. R Enterprises	YES	YES	YES	YES	YES	YES	Qualified

 *Ahmed Alom* *AM*

6. **TENDER FOR HEALTH AND SAFETY**

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

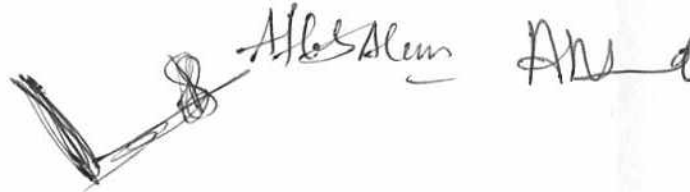
No.	Description	M/s Nazir Enterprises	M/s H.R Enterprises	Remarks
1.	Fire Extinguisher C02	5,425	6,300	<b>M/s Nazir Enterprises declared lowest bidder.</b>
2.	Fire Extinguisher BCF	8,525	9,700	
3.	Fire Extinguisher Water Type	5,425	6,500	
4.	Fire Blanket	5,580	6,600	
5.	No Smoking signage	240	325	
6.	Fire Exit Signage	240	325	
7.	Emergency Numbers	240	325	
8.	Fumigation And Rodent	62,00	6,900	
<b>TOTAL</b>		<b>31,875</b>	<b>36,975</b>	

Handwritten signatures and initials, including a large scribble and the initials 'sh'.

Repair of Machinery & Equipment

*Bidder Qualification Report (BQR)*

S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 10.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES	NO	YES	YES	YES	N/A	Qualified
2	M/s H. R Enterprises	YES	YES	YES	YES	YES	N/A	Qualified

 A handwritten signature and a circular stamp are present below the table. The signature appears to be 'Abdul Salam' and the stamp is partially legible.

**7A. REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT**

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s H.R Enterprises	Remarks
1	Replacement of Drum of Photocopier Make Model (2525 B/W)			<b>M/s Nazir Enterprises declared lowest bidder.</b>
	Drum	73,625	76,598	
	Tonner	10,695	11,127	
	Replacement of Drum of Photocopier Make Model (3320 Color)			
	Drum ( 01 Set for 4 Drums)	319,200	332,088	
	Tonner ( 01 Set for 4 Tonners)	144,400	150,230	
2	Air- Conditioner Repair			
	Inner repair / replacement	18,000	18,727	
	Compressor Replacement	38,750	40,315	
	Capacitor replacement	22,500	23,408	
	Gas Filling	2,295	2,388	
3	Ceiling Fan Repair and winding	4,440	4,619	
<b>TOTAL</b>		<b>85,985</b>	<b>89,457</b>	

REFORM SUPPORT UNIT  
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 GOVERNMENT OF SINDH  
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 SHAHRAH-E-FAISAL, KARACHI, SINDH

Repair of Hardware (IT Equipment)

<i>Bidder Qualification Report (BQR)</i>								
S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 10.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES	NO	YES	YES	YES	N/A	Qualified
2	Ms/ Mega Plus Pakistan	YES	NO	YES	YES	YES	N/A	Qualified



**7A. Repair of Hardware (IT Equipment)**

Flag H-2

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s Mega Plus Pakistan	Remarks
1	Laptop LED 15.6" or 14.1" Replacement	21,750	11,300	M/s Mega Plus Pakistan declared lowest bidder.
2	Laptop RAM 4GB DDRIII	6,090	3,767	
3	Laptop HDD 500 GB	8,642	9,040	
4	Laptop Chargers	7,250	3,390	
5	Laptop Battery	17,880	5,735	
6	Laptop DVD RW Drive	8,940	2,949	
7	Laptop Mother Board Repairing	6,974	2,458	
8	Laptop Mother Board Replacement	26,582	21,301	
9	Laptop Body Repairing	8,700	3,277	
10	Laptop Body Replacement	21,750	5,735	
11	Laptop Services & Inter cleaning	2,840	2,458	
12	Desktop RAM 4GB DDRIII	2,662	3,414	
13	Desktop HDD 500 GB	8,940	6,780	
14	Desktop Power Supply	6,705	2,441	
15	Desktop DVD RW	3,725	2,170	
<b>TOTAL</b>		<b>159,430</b>	<b>86,215</b>	

**7B. REPAIRING OF PRINTERS**

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

Sr.#	Description	M/s Nazir Enterprises	M/s Mega Plus Pakistan	Remarks
1	Replacement of Printer Developer	2,980	38,420	M/s Mega Plus Pakistan declared lowest bidder.
	a) HP1020	1,192	10,170	
	b) HPM402dn	1,788	28,250	
2	Laser Jet 1102 Printer	8,195	12,430	
	a) Mother Board	4,470		
	b) Head	1,490		
	c) Developer / Paper Sensor	2,235		
3	Laser Jet 402 Printer	9,983	32,770	
	a) Mother Board	4,470		
	b) Head	3,725		
	c) Developer / Paper Sensor	1,788		



7B. REPAIRING OF PRINTERS (Continued)

Sr.#	Description	M/s Nazir Enterprises	M/s Mega Plus Pakistan	Remarks
4	Laser Jet 2035 Printer	10,728	18,833	<p>M/s Mega Plus Pakistan declared lowest bidder.</p> 
	a) Mother Board	5,215		
	b) Head	3,725		
	c) Developer / Paper Sensor	1,788		
5	Laser Jet 2015 Printer	10,728	14,313	
	a) Mother Board	5,215		
	b) Head	3,725		
	c) Developer / Paper Sensor	1,788		
6	Laser Jet 1105 Printer	8,046	14,125	
	a) Mother Board	4,470		
	b) Head	1,788		
	c) Developer / Paper Sensor	1,788		
7	Laser Jet 4250 Printer	11,920	14,125	
	a) Mother Board	5,960		
	b) Head	2,980		
	c) Developer / Paper Sensor	2,980		
8	CLJ 5550 Printer (Original)	11,920	67,800	
	a) Mother Board	5,960		
	b) Head	2,980		
	c) Developer / Paper Sensor	2,980		
9	CLJ 452 Printer	11,920	47,188	
	a) Mother Board	5,960		
	b) Head	2,980		
	c) Developer / Paper Sensor	2,980		
10	Laser Jet 700 Printer	17,135	78,903	
	a) Mother Board	8,940		
	b) Head	4,470		
	c) Developer / Paper Sensor	3,725		
11	Laser Jet 4020 Printer	11,920	94,655	
	a) Mother Board	4,470		
	b) Head	3,725		
	c) Developer / Paper Sensor	3,725		
<b>TOTAL</b>		<b>115,475</b>	<b>415,693</b>	

**7C. REPAIR & MAINTENANCE OF FURNITURE & FIXTURE**

Following is the detailed sheet as Comparative Statement prepared for each item is as under:-

No.	Description	M/s Nazir Enterprises	M/s H. R Enterprises	Remarks
1	Office/Visitor Chair , wheels, Machines , Arms, Seat	4,999	5,250	<b>M/s Nazir Enterprises declared lowest bidder.</b>
2	Office Table Size 3' x 2' to 7' x 4'	8,700	9,000	
3	Work Station	7,900	8,500	
4	Conference Table	21,000	22,000	
5	Side Table	3,100	3,250	
6	Center Table	5,900	6,500	
7	Wooden Cabinet	6,300	7,000	
8	Small Table	1,900	2,300	
9	Office Furniture Polish ( Only on wooden Items )	45,000	51,000	
<b>TOTAL</b>		<b>104,799</b>	<b>114,800</b>	

Handwritten signatures and initials, including a large scribble, a signature, and the initials 'gh'.

Repair of Furniture & Fixture

*Bidder Qualification Report (BQR)*

S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 1.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantee/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES	NO	YES	YES	YES	N/A	Qualified
2	M/s H. R Enterprises	YES	YES	YES	YES	YES	N/A	Qualified

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REFORM SUPPORT UNIT  
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FLAG- J/1

Repair of Vehicles

*Bidder Qualification Report (BQR)*

S#	Bidder's Name	Interested bidders should have the relevant experience for at least 5 years.	Turn-over of at least last three years up to Rs. 1.00 million	Registration with Federal Board of Revenue (FBR) for Income Tax & Sales Tax, with Professional Tax Registration Excise & Taxation, Govt. of Sindh.	Each bid shall comprise one single envelope containing the Financial Proposal and required information require for Single-Stage-One Envelope method.	All bids received shall be in the manner as prescribed in the Notice Inviting Tender or bidding document.	The Bid has to be accompanied bid security by 2.5% of bid amount in the form of an Unconditional Bank Guarantec/ Pay Order in favour of Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh.	Remarks
1	M/s Nazir Enterprises	YES		YES	YES	YES	N/A	Qualified
2	M/s Muzammil Automobile	YES	YES	YES	YES	YES	N/A	Qualified

 Abul Alam 

**7D. REPAIR & MAINTENANCE OF VEHICLE:-** The committee was informed that for the Repair of Vehicle, three firms i.e. M/s Nazir Enterprises and Muzammil Automobile participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/I. Following is the detailed sheet as Comparative Statement prepared for each item:-

No.	Description	M/s Nazir Enterprises				M/s Muzammil Automobile				Remarks
		800cc Rate	1000cc Rate	1300cc Rate	2800cc Rate	800cc Rate	1000cc Rate	1300cc Rate	2800cc Rate	
1	Engine Overhauling / Repair	46,500	62,000	108,500	139,500	48,360	64,480	112,840	145,080	M/s Nazir Enterprises declared as lowest bidder
2	Clutch Plate and Pressure Replacement	10,850	14,725	31,000	38,750	11,284	15,314	32,240	40,300	
3	Ring Piston Replacement	23,250	31,000	46,500	62,000	24,180	32,240	48,360	64,480	
4	Gear Box Replacement	23,250	31,000	46,500	232,500	24,180	32,240	48,360	241,800	
5	Carburetors Replacement	20,925	29,450			21,762	30,628	0	0	
6	Suspension Replacement With Axel	38,750	49,600	100,750	69,750	40,300	51,584	104,780	72,540	
7	Silencer Full set	6,975	10,850	23,250	23,250	7,254	11,284	24,180	24,180	
<b>TOTAL</b>		170,500	228,625	356,500	565,750	177,320	237,770	370,760	588,380	
		<b>1,321,375</b>				<b>1,374,230</b>				
8	Battery Replacement	EXIDE / AGS Price list Attach Invoice rates will be Charged Taxes + 10 % Service Charges				On demand of customer market prices of Batteries + Taxes +12 % Company profit				





# REFORM SUPPORT UNIT



Annex-II

SCHOOL EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

Karachi, dated 12<sup>th</sup> August 2017

**SUBJECT: MINUTES OF THE MEETING “PURCHASE OF COMPUTER ACCESSORIES/ STATIONARY & VARIOUS ITEMS” UNDER THE OFFICE OF REFORM SUPPORT UNIT, SCHOOL EDUCATION & LITERACY DEPARTMENT.**

A meeting of Procurement Committee was held on 12-08-2017 under the chairmanship of Program Manager, Reform Support Unit School Education Department. It was apprised to the forum that a Tender was floated for the procurement following categories/items, the bids were invited on Single-Stage-Single-Envelop method:-

Sr#	Bidders are invited for the supply of following items
1	Stationary Items, Computer Accessories
2	Security Services
3	Purchase of Furniture & Fixture
4	Arrangements for the Conferences/Seminars/Workshops/
5	Printing & Publication
6	Health Safety & Environment
7	Repair of Machinery/ IT Equipment, Furniture & Fixture

**Attendance sheet is attached as Annex-I.**

The committee apprised before opening financial bids, that the committee have to evaluate the attached documents because there is a condition in tender document that,

**“By submission of documentary evidence in its bid, the Bidder MUST establish to the Purchaser's satisfaction”**

**&**

**If any bidder/participant fails to satisfy or does not fulfil the required documentary evidence its financial bid will not be opened and return without opening.**

After opening of bids it was decided that detailed evaluation of the proposals may be done, so that comparative statement against each above mentioned categories/items can be prepared, and accordingly recommendations be prepared by the Purchase Committee for further consideration and approval as lowest bidder.

(Aftab Alam)  
Program Officer (Finance)  
School Education Department  
Govt. of Sindh

Abdul Ghaffar Soomro  
Section officer  
Industries Department  
Government of Sindh

(Amanullah Kalwar)  
Program Manager (RSU)  
School Education Department  
Govt. of Sindh

**Details of the proceedings/steps taken for the said procurement process:-**

A meeting of Procurement Committee was held on 12-08-2017 under the chairmanship of Program Manager, Reform Support Unit School Education Department. It was apprised to the forum that a Tender was floated for the procurement following categories/items, the bids were invited on Single-Stage-Single-Envelop method:-

Sr#	Bidders are invited for the supply of following items
1	Stationary Items, Computer Accessories
2	Security Services
3	Purchase of Furniture & Fixture
4	Arrangements for the Conferences/Seminars/Workshops/
5	Printing & Publication
6	Health Safety & Environment
7	Repair of Machinery/ IT Equipment, Furniture & Fixture

**Attendance sheet is attached as Annex-I.**

The committee apprised before opening financial bids, that the committee have to evaluate the attached documents because there is a condition in tender document that,  
**"By submission of documentary evidence in its bid, the Bidder MUST establish to the Purchaser's satisfaction"**

**&**

**If any bidder/participant fails to satisfy or does not fulfil the required documentary evidence its financial bid will not be opened and return without opening.**

After opening of bids it was decided that detailed evaluation of the proposals may be done, so that comparative statement against each above mentioned categories/items can be prepared, and accordingly recommendations be prepared by the Purchase Committee for further consideration and approval as lowest bidder. *Minutes of 1<sup>st</sup> meeting attached as Annex-II.*

After opening of financial bids on 12-08-2017 and as per decision of Procurement Committee regarding the detailed evaluation of the proposals as well as preparation of Comparative Statement against each above mentioned categories/items a series of meetings were held under the Chairmanship of Program Manager, Reform Support Unit School Education Department, Govt. of Sindh. It was apprised to the forum that the proposals of the bidders for the following Categories/Items have been evaluated and accordingly their Bidder Qualification Reports (BQR) and Comparative Statements are prepared. *Following are Minutes of final meeting ~~attached as Annex-III.~~*

Sr.#	Bidders were invited for the supply of following items	Flag No.
1	Stationary Items and Computer Accessories	A-2
2	Security Services	B-2
3	Purchase of Furniture & Fixture	C-2
4	Arrangements for the Conferences/Seminars/Workshops/	D-2
5	Printing & Publication	E-2
6	Health Safety & Environment	F-2
7A	Repair of Machinery	G-2
7B	Repair of IT Equipment	H-2
7C	Repair of Furniture & Fixture	I-2
7D	Repair of Vehicles	J-2

**1A. STATIONARY ITEMS:**

The committee was informed that for the Stationary Items, four firms i.e. M/s Nazir Enterprises, M/s Convolair, M/s Pixel pocket Printers & Publishers and M/s Shan Printing Press participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/A-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/A-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

#### **1B. PRINTER CARTRIDGES**

The committee was informed that for the Computer Stationary Printer Cartridges, two firms i.e. M/s Nazir Enterprises and M/s M/s Melody Digital Traders participated and after scrutinizing of the submitted documents only M/s Nazir Enterprises found satisfactory, hence declared qualified for the opening of its financial bids. Bidder Qualification Report (BQR) is attached as F/A-3.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/A-4) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

#### **2. SECURITY SERVICES**

The committee was informed that for the Security Services, two firms i.e. M/s Front line Security and M/s Front line Security participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/B-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/B-2) and M/s Omer Razzaq Enterprises Pvt Ltd recommended for further consideration and approval as lowest bidder.

#### **3. PURCHASE OF FURNITURE & FIXTURE**

The committee was informed that for the Purchase of Furniture & Fixture, three firms i.e. M/s Nazir Enterprises and M/s H.R. Enterprises participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/C-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/C-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

#### **4. CONFERENCES/SEMINARS/WORKSHOPS/SYMPOSIUMS**

The committee was informed that for the Conference/Seminars/Workshops/Symposium, four firms i.e. M/s Nazir Enterprises, M/s M/s H.R Enterprises, M/s Ali Traders and M/s Sumair Traders participated and after scrutinizing of the submitted documents two firms M/s Ali Traders and M/s Sumair Traders did not qualified and declared disqualified hence their bidding documents were returned back to their representatives without opened. Further the documents of two firms found satisfactory, i.e. M/s Nazir Enterprises, M/s M/s H.R Enterprises, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/D-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/D-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

#### **5. PRINITG & PUBLICATIONS.**

The committee was informed that for the Printing & Publication, four firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, M/s Pixel pocket Printers & Publishers and M/s Shan Printing Press participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/E-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/E-2) and M/s Shan Printing Press recommended for further consideration and approval as lowest bidder.





6. **TENDER FOR HEALTH AND SAFETY**

The committee was informed that for the Health & Safety, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, and M/s Joya Contractor participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/F-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/F-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

7A. **REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT**

The committee was informed that for the Repair & Maintenance of Machinery & Equipment, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, and Joya Contractor participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/G-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/G-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

7B. **REPAIR & MAINTENANCE OF (I.T) HARDWARE**

The committee was informed that for the Repair & Maintenance of IT Equipment, two firms i.e. M/s Nazir Enterprises, and M/s Mega Plus Pakistan participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/H-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/H-2) and M/s Mega Plus Pakistan recommended for further consideration and approval as lowest bidder.

7C. **REPAIR & MAINTENANCE OF FURNITURE & FIXTURE**


The committee was informed that for the Repair & Maintenance of Furniture & Fixture, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, and M/s Joya Contractor participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/I-1.


After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/I-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.


7D. **REPAIR & MAINTENANCE OF VEHICLE:-**

The committee was informed that for the Repair of Vehicle, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, M/s Ramzan Autos and M/s Muzammil Automobile participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/J-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/J-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

  
(Aftab Alam)  
Program Officer (Finance)  
School Education Department  
Govt. of Sindh

  
Abdul Ghaffar Soomro  
Section officer  
Industries Department  
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(Amanullah Kalwar)  
Program Manager (RSU)  
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Annex-II

# REFORM SUPPORT UNIT

SCHOOL EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

Karachi, dated 12<sup>th</sup> August 2017

**SUBJECT: MINUTES OF THE MEETING "PURCHASE OF COMPUTER ACCESSORIES/ STATIONARY & VARIOUS ITEMS" UNDER THE OFFICE OF REFORM SUPPORT UNIT, SCHOOL EDUCATION & LITERACY DEPARTMENT.**

A meeting of Procurement Committee was held on 12-08-2017 under the chairmanship of Program Manager, Reform Support Unit School Education Department. It was apprised to the forum that a Tender was floated for the procurement following categories/items, the bids were invited on Single-Stage-Single-Envelop method:-

Sr#	Bidders are invited for the supply of following items
1	Stationary Items, Computer Accessories
2	Security Services
3	Purchase of Furniture & Fixture
4	Arrangements for the Conferences/Seminars/Workshops/
5	Printing & Publication
6	Health Safety & Environment
7	Repair of Machinery/ IT Equipment, Furniture & Fixture /

Attendance sheet is attached as Annex-I.


The committee apprised before opening financial bids, that the committee have to evaluate the attached documents because there is a condition in tender document that,

**"By submission of documentary evidence in its bid, the Bidder MUST establish to the Purchaser's satisfaction"**

**&**

**If any bidder/participant fails to satisfy or does not fulfil the required documentary evidence its financial bid will not be opened and return without opening.**

After opening of bids it was decided that detailed evaluation of the proposals may be done, so that comparative statement against each above mentioned categories/items can be prepared, and accordingly recommendations be prepared by the Purchase Committee for further consideration and approval as lowest bidder.

  
(Aftab Alam)  
Program Officer (Finance)  
School Education Department  
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(Amanullah Kalwar)  
Program Manager (RSU)  
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Abdul Ghaffar Soomro  
Section officer  
Industries Department  
Government of Sindh



SCHOOL EDUCATION & LITERACY  
DEPARTMENT  
REFORM SUPPORT UNIT  
GOVERNMENT OF SINDH

Karachi dated, 19<sup>th</sup> September 2017

**SUBJECT: MINUTES OF THE MEETING “PURCHASE OF COMPUTER ACCESSORIES/ STATIONARY & VARIOUS ITEMS” FOR THE OFFICE OF REFORM SUPPORT UNIT, SCHOOL EDUCATION & LITERACY DEPARTMENT, GOVT. OF SINDH.**

After opening of financial bids on 12-08-2017 and as per decision of Procurement Committee regarding the detailed evaluation of the proposals as well as preparation of Comparative Statement against each above mentioned categories/items a series of meetings were held under the Chairmanship of Program Manager, Reform Support Unit School Education Department, Govt. of Sindh. It was apprised to the forum that the proposals of the bidders for the following Categories/Items have been evaluated and accordingly their Bidder Qualification Reports (BQR) and Comparative Statements are prepared:-

Sr.#	Bidders were invited for the supply of following items	Flag No.
1	Stationary Items and Computer Accessories	A-2
2	Security Services	B-2
3	Purchase of Furniture & Fixture	C-2
4	Arrangements for the Conferences/Seminars/Workshops/	D-2
5	Printing & Publication	E-2
6	Health Safety & Environment	F-2
7A	Repair of Machinery	G-2
7B	Repair of IT Equipment	H-2
7C	Repair of Furniture & Fixture	I-2
7D	Repair of Vehicles	J-2

Attendance sheet is attached as Annex-I.

**1A. STATIONARY ITEMS:**

The committee was informed that for the Stationary Items, four firms i.e. M/s Nazir Enterprises, M/s Convolair, M/s Pixel pocket Printers & Publishers and M/s Shan Printing Press participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/A-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/A-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

**1B. PRINTER CARTRIDGES**

The committee was informed that for the Computer Stationary Printer Cartridges, two firms i.e. M/s Nazir Enterprises and M/s M/s Melody Digital Traders participated and after scrutinizing of the submitted documents only M/s Nazir Enterprises found satisfactory, hence declared qualified for the opening of its financial bids. Bidder Qualification Report (BQR) is attached as F/A-3.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/A-4) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.


2. **SECURITY SERVICES**

The committee was informed that for the Security Services, two firms i.e. M/s Front line Security and M/s Front line Security participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/B-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/B-2) and M/s Omer Razzaq Enterprises Pvt Ltd recommended for further consideration and approval as lowest bidder.

3. **PURCHASE OF FURNITURE & FIXTURE**

The committee was informed that for the Purchase of Furniture & Fixture, three firms i.e. M/s Nazir Enterprises and M/s H.R. Enterprises participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/C-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/C-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

4. **CONFERENCES/SEMINARS/WORKSHOPS/SYMPOSIUMS**

The committee was informed that for the Conference/Seminars/Workshops/Symposium, four firms i.e. M/s Nazir Enterprises, M/s M/s H.R Enterprises, M/s Ali Traders and M/s Sumair Traders participated and after scrutinizing of the submitted documents two firms M/s Ali Traders and M/s Sumair Traders did not qualified and declared disqualified hence their bidding documents were returned back to their representatives without opened. Further the documents of two firms found satisfactory, i.e. M/s Nazir Enterprises, M/s M/s H.R Enterprises, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/D-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/D-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

5. **PRINITG & PUBLICATIONS.**

The committee was informed that for the Printing & Publication, four firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, M/s Pixel pocket Printers & Publishers and M/s Shan Printing Press participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/E-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/E-2) and M/s Shan Printing Press recommended for further consideration and approval as lowest bidder.

6. **TENDER FOR HEALTH AND SAFETY**

The committee was informed that for the Health & Safety, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, and M/s Joya Contractor participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/F-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/F-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

**7A. REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT**

The committee was informed that for the Repair & Maintenance of Machinery & Equipment, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, and Joya Contractor participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/G-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/G-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

**7B. REPAIR & MAINTENANCE OF (I.T) HARDWARE**

The committee was informed that for the Repair & Maintenance of IT Equipment, two firms i.e. M/s Nazir Enterprises, and M/s Mega Plus Pakistan participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/H-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/H-2) and M/s Mega Plus Pakistan recommended for further consideration and approval as lowest bidder.

**7C. REPAIR & MAINTENANCE OF FURNITURE & FIXTURE**

The committee was informed that for the Repair & Maintenance of Furniture & Fixture, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, and M/s Joya Contractor participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/I-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/I-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.

**7D. REPAIR & MAINTENANCE OF VEHICLE:-**

The committee was informed that for the Repair of Vehicle, three firms i.e. M/s H. R Enterprises, M/s Nazir Enterprises, M/s Ramzan Autos and M/s Muzammil Automobile participated and after scrutinizing of the submitted documents found satisfactory, hence declared qualified for the opening of their financial bids. Bidder Qualification Report (BQR) is attached as F/J-1.

After bid's examination and evaluation of the rates against each item, a comparative statement for the above mentioned is prepared accordingly (attached as F/J-2) and M/s Nazir Enterprises recommended for further consideration and approval as lowest bidder.



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