

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



**Bid Evaluation Report  
Of  
Technical Proposal**

**Tender Reference NO.BISE/STORE/LRK/-195 Dated: 22-08-2017**

For purchase of

**Examination Stationary**

*Technical Proposals opened on 31<sup>st</sup> September, 2017 at 12.30 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.*

# Board of Intermediate & Secondary Education Larkana.

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# **BOARD OF INTERMEDIATE & SECONDARY EDUCATION** **LARKANA**

## **INTRODUCTION**

The BISE Larkana procures Examination Stationery for conducting of Annual Examinations. However in compliance of SPPRA Rule No.7 the procurement committee was notified under the approval of Competent Authority vide Notification NO.BISE/STORE/LRK/-193 Dated: 16/08/2017 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No.8 (Copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage-two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.3721/17, details of newspapers is given as under:

1. The Daily Mail Sukkur (English) dated 26-08-2017
2. Roznama Jurat (Urdu) dated 26-08-2017
3. Roznama Nidae Karachi (Urdu) dated 26-08-2017
4. Tender was also published on SPPRA website under Sr. No.34261 uploaded on 25-08-2017, and the website of BISE Larkana. Copies attached here with as ANNEX-B

- 1) In all 14 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 11 Bidders participated in tendering process and submitted their (Technical) proposals on 21<sup>st</sup> September, 2017 at 12:30 PM, in the office of the Secretary, BISE Larkana whereas 03 bidders not participated. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
- 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached herewith at ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH**  
NO. BISE/STORE/LRK/- 195 DATED 22-08-2017

### TENDER NOTICE

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

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES
7.	Generator 200 / 210 k.v

2. Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 21-09-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

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

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

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

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

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

9. For further details please contact Mr. Mazhar Ali Channa SPO, Contact No.074-4759010 & 0308-3470299.

  
**AHMED KHAN CHHUTTO**  
SECRETARY

Copy f.w.cs.to:-

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

  
SECRETARY



**“The Daily Mail Sukkur” Newspaper Dated 26-08-2017**

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH  
NO.BISE/STORE/LRK-195 DATED: 22-08-2017

## TENDER NOTICE

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

Tender No.	Tender Description
1	EXAMINATION STATIONERY / PRINTING MATERIAL
2	GENERAL STATIONERY
3	SPORTS MATERIAL
4	COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.
5	DEVELOPMENT OF SOFTWARE
6	FURNITURE ARTICLES
7	GENERATOR 200/210KV

2. Full detail of items and other conditions set forth in tender documents for above procurement which can be had from the office of undersigned by depositing Rs.1,0001 (Non-refundable) as tender fee in the shape of Bank Draft I Pay Order of Bank Challan upto 21-09-2017.
3. The technical & financial proposal should be sealed separately and placed in 3rd envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the Committee Constituted for the purpose.
4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
5. Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
6. The Procurement Committee reserves the right to accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
7. This notice can be traced out at our website [WwW.biselrk.edu](http://WwW.biselrk.edu) as well as PPRA website [www.sp-prasindh.org.pk](http://www.sp-prasindh.org.pk).
8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
9. For further details please contact Mr. Mazhar Ah Channa SPO, Contact No.074-4759010 & 0308-3470299.

INF-KRY: 3721/17

**SECRETARY**

بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ

NO.BISE/STORE/LKR/-195

**"ٹینڈرنوٹس"**

(1) SRPRA 2017 (ترمیم شدہ 2013) کے رول نمبر 26 اور (2) 46 کے تحت اسٹینڈرڈ بڈنگ دستاویزات پر درج کاموں اسپلائرز کے لیے (خواہشمندانظر ادوی کنٹریکٹرز اسپلائرز جو انکم ٹیکس، سیل ٹیکس اور سندھ ریونیو بورڈ سے مذکورہ کاموں اور سپلائی کے لیے رجسٹرڈ ہوں سے سربراہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصریحات
(1)	امتحانی اسٹیشنری پرنٹنگ میٹریل
(2)	جنرل اسٹیشنری
(3)	اسپورٹس میٹریل
(4)	کمپیوٹر ہارڈ ویئر/اسٹیشنری ایکسیسوریس وغیرہ
(5)	سافٹ ویئر کی بہتری
(6)	فرنیچر آرٹیکلز
(7)	جنرل 200/210 K.V

(2) آئلز اور دیگر شرائط کی مکمل تفصیل ٹینڈر دستاویزات میں درج بالا پروکیورمنٹ دفتر زیر دستخطی سے ٹینڈر ٹیکس = 1000/- (تقابل واپسی) ایکل بینک ڈرافٹ اپنے آرڈر بینک چالان کی ادائیگی پر 21-09-2017 تک حاصل کر سکتے ہیں

(3) ٹیکنیکل اینڈ فنانسیل پروپوزل اچھدہ اچھدہ سربراہ ایک تیسرے لفافے میں ڈال کر زیر دستخطی کے دفتر BISE لاڑکانہ میں موجود ٹینڈر ریس میں 21-09-2017 دوپہر 12:00 بجے تک ڈال دیں۔ ٹیکنیکل پروپوزل اسی روز دوپہر 12:30 بجے پڑھ لیا انکے نمائندوں جو خواہش مند ہوں کے سامنے جیسا کہ کمیٹی کے آئین میں ہے کے سامنے کھولے جائیں گے۔

(4) فنانسیل پروپوزل لازمی بڈ سیکورٹی کوئڈریٹ کا 3% فیصد کا بے آؤڈر ایک ڈرافٹ نام زیر دستخطی اور دیگر چھپے ہوئے فارمولینجز جو بڈ دستاویزات میں دیئے ہوئے ہیں بھرے ہوئے کے ساتھ منسلک ہو۔

(5) فنانسیل پروپوزل ٹیکنیکل کوالیفیکیشن بڈز سب کے سامنے جس تاریخ کو کھولے جائیں گے بڈرز کو وقت، تاریخ اور جگہ پیشگی تادی جائے گی:

(6) SPPRA 2010 (ترمیم 2013) کے تحت پروکیورمنٹ کمیٹی کسی یا تمام پیشکشوں کو تسلیم/مسترد کرنے کا اختیار رکھتی ہے:

(7) آل نوٹس کو ہماری ویب سائٹ [www.biseirk.edu.pk](http://www.biseirk.edu.pk) اور [SPRA](http://SPRA) ویب سائٹ [www.spprasiudh.org.pk](http://www.spprasiudh.org.pk) پر دیکھا جاسکتا ہے

(8) دیگر شرائط اور ضوابط بڈ فارم میں درج ہیں اور بڈ ہرنڈر کے ہر صفحہ پر بڈ جمع کراتے وقت دستخط کر لے گا۔

(9) برائے دیگر تفصیلات کے لیے مظہر علی چند SPO رابطہ کریں کنٹیکٹ نمبر 074-4759010 اور 0308-3470298

**سیکرٹری**

INF-KRY:3721/17

بورڈ آف انٹرمیڈیٹ سائنس اینڈ سیکنڈری ایجوکیشن لاٹکانہ سندھ

NO.BISE/STORE/LRK/195

DATED 22-08-2017

ٹینڈر نوٹس

1۔ اہل ٹیکس سٹالڈیکس اور سندھ یونیورسٹی بورڈ میں رجسٹرڈ افراد/میکیداروں/سٹالڈیکس سے درج ذیل کاموں/سٹالڈیکس کے لیے ایس بی پی آر اے 2010 (ترسیم شدہ 2013) کے رول نمبر 26 اور 46 (2) کے تحت شکل ایچ ٹو ایلو ٹیکس کی بنیاد پر معیاری بڈنگ ڈاکومنٹس پر سربراہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصدیقات
1	امتحالی ایشیئر/پریٹنگ میٹرل
2	جزل ایشیئر
3	اسپورٹس میٹرل
4	کمپیوٹر ہارڈ ویئر/اشیئر/اکونکٹ وغیرہ
5	سائٹ ویز کی ڈولپمنٹ
6	فرنیچر آرکیٹیکچر
7	جزیرہ 200/210KV

2۔ مذکورہ پروکیورمنٹ کے لیے آئٹمز کی تمام تفصیلات اور دیگر شرائط ٹینڈر ڈاکومنٹس میں درج ہیں، جو کہ دستخط کنندہ ذیل کے دفتر سے = 1,000 روپے (ایک لاکھ روپے) (ایک لاکھ روپے) ٹینڈر فیس کے طور پر بینک ڈرافٹ/چیک آرڈر بینک چالان کی صورت میں جمع کرانے کے 21-09-2017 تک حاصل کیے جاسکتے ہیں۔

3۔ ٹیکنیکل اور مالیاتی تجاویز علیحدہ علیحدہ سربراہ کر کے ایک ٹیسرے لفافے میں رکھ کر دستخط کنندہ ذیل کے دفتر ہی آئی ایس ای لاٹکانہ رکھے ہوئے ٹینڈر بکس میں 21-09-2017 دوپہر 12 بجے تک ڈال دیے جائیں جو اس دن دوپہر ساڑھے 12 بجے موجود رہنے کے خواہاں ہوں وہندگان یا ان کے آفیسرز/نمائندوں کی موجودگی میں کھولے جائیں گے۔

4۔ مالیاتی تجاویز کے ساتھ درج شدہ رقم کے 3 فیصد کے مساوی ضمانت دستخط کنندہ ذیل کے نام پر آرڈر/بینک ڈرافٹ کی صورت میں منسلک ہونا اور بولی کے ڈاکومنٹس میں درج تمام دیگر شرائط پوری کی جانی چاہئیں۔

5۔ تکنیکی طور پر کوالیفائی کرنے والی بولیوں کی مالیاتی تجاویز سب کے سامنے کھولی جائیں گی جس کی تاریخ وقت اور تمام کی اطلاع پیشگی بولی دہندگان کو دی جائے گی۔

6۔ پروکیورمنٹ کمیٹی ایس بی پی آر اے 2010 (ترسیم شدہ 2013) کے متعلقہ رول کے تحت کوئی بھی ایک یا تمام آفیسرز/مسترد کرنے کا حق محفوظ رکھتی ہے۔

7۔ نوٹس ہماری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور بی پی آر اے کی ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھی جاسکتی ہیں۔

8۔ دیگر تمام شرائط و ضوابط بولی کے فارم میں درج ہیں اور بولی دہندگان کو اپنی بولیاں جمع کرانے سے قبل ٹینڈر فارم کے ہر صفحے پر دستخط کرنا ہوں گے۔

9۔ مزید تفصیلات کے لیے برائے مہربانی جناب منظر علی چنہ ایس ایس پی او سے نمبر 074-4759010 اور 0308-3470299 پر رابطہ قائم کریں۔

دستخط  
سیکرٹری


INF-KRY 3721/17

**The NIT was hoisted on  
SPPRA website vide Serial No. 34261**

SNAP TAKEN FROM SPPRA WEB SITE

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info@pprasindh.gov.pk
Users Online: 0 | Total Visits: 1,448
f in Login



**SINDH PUBLIC  
PROCUREMENT  
REGULATORY AUTHORITY**  
GOVERNMENT OF SINDH

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Upcoming Events: SPPRA Notification 2017-2018, Pursuance of power u/s 27 PPRA ACT 2009

SPPRA ID ▲ ▼	Serial No. ▲ ▼	City ▲ ▼	Department ▲ ▼	Advertisement Date ▲ ▼	Closing Date ▲ ▼	Upload Date ▲ ▼	Tender					Corrigendum 3 Date	
							Notice	BER Date	BERs	Corrigendum Date ▲ ▼	Corrigendums 2		Corrigendum 2 Date ▲ ▼
		larkana											

Records per page: 50   Columns ▼   [CSV Export](#)   [Excel Export](#)   [Filter](#)

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

S #	BIDDING FIRM
1.	M/s Paradise Press Pvt. Ltd. Karachi
2.	M/s Benison Printers Karachi
3.	M/s New Sana Printers Karachi
4.	M/s New Ali Printers & Traders Hyderabad
5.	M/s Shan Printing Press Hyderabad
6.	M/s Fine Paper Mart Sukkur
7.	M/s New Indus Printing Press Sukkur
8.	M/s Flying Traders Hyderabad
9.	M/s AAR Printing Press Hyderabad
10.	M/s Shafqat Printing Press Sukkur
11.	M/s Tijarati Press Sukkur
12.	M/s Sak Enterprises Hyderabad
13.	M/s Scientific Zone Karachi
14.	M/s Trade Link Karachi.

**Attendance Sheet of Bidders who were present on the Tender  
Opening Day of Technical Bids (Dated 21<sup>st</sup> September, 2017)**

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

**STATEMENT SHOWING THE BIDS PURCHASED & SUBMITTED BY VARIOUS  
BIDDERS REGARDING PROCUREMENT OF EXAMINATION STATIONARY  
BEFORE PROCUREMENT COMMITTEE IN THE OFFICE OF THE SECRETARY  
BISE, LARKANA ON 21-09-2017 AND OPENED (TECHNICAL PROPOSAL)  
AT 12:30 P.M**

SR. NO.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1.	M/s Paradise Press Pvt. Ltd. Karachi	0333 2351546	
2.	M/s Benison Printers Karachi	0343-2227000	
3.	M/s New Sana Printers Hyderabad	033279 36592	
4.	M/s New Ali Printers & Traders Hyderabad	Not Participated	—
5.	M/s Shan Printing Press Hyderabad	0333 2739414	
6.	M/s Fine Paper Mart Sukkur	0343 3794587	
7.	M/s New Indus Printing Press Sukkur	0333 7100638	
8.	M/s Flying Traders Hyderabad	0333-2735769	
9.	M/s AAR Printing Press Hyderabad	Not Participated	—
10.	M/s Shafqat Printing Press Sukkur	0300-3159561	
11.	M/s Tijarati Press Sukkur	0300-3182782	
12.	M/s Sak Enterprises Hyderabad	Not Participated	—
13.	M/s Scientific Zone Press Karachi	0335-8141287	
14.	M/s Asif Trade Link Karachi	Not Participated	—

### Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria are given below:-

Category.	DESCRIPTION						Remarks
1	<b>Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.</b>						Qualified/ Disqualified
	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.	
	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		
	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		
	Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)						
2	<b>Financial Position:</b>						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.					
2	The firm should provide Annual Income Tax Returns for last five years.						
If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.							
3	<b>Company profile, comprising of following details:-</b>						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	Details of Company/Firm Profile.					
2	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years						
Firm should must get YES in all two requirements to qualify							
4.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.					Qualified/ Disqualified	

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


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



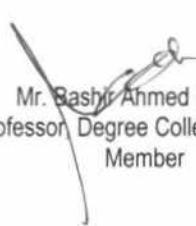
1. **M/s Paradise Press Pvt. Ltd. Karachi.**

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	---	No	
4.	Attested Copy of Registration with Labor Dept	Yes	---	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Ahmed Khan Chhutto  
Secretary/Convenor

2. M/s Benison Printers Karachi.


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

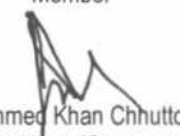
Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

3. M/s New Sana Printers & Traders Hyderabad.


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	<del>Yes</del>	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

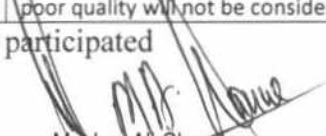
  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhatta  
Secretary/Convenor

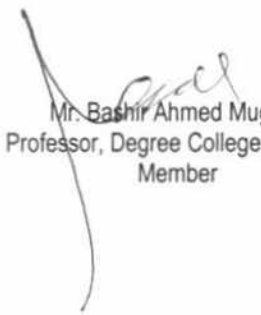
4. M/s New Ali Priters & Traders Hyderabad


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates			Not participated
2.	office Address of firm should be same as declared to FBR			
3.	Attested Copy of SRB Certificate			
4.	Attested Copy of Registration with Labor Dept			
5.	Active Tax Payer Status on FBR			
6.	Affidavit that the firm is not Blacklisted			
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			NOT PARTICIPATED
8.	The firm should provide Annual Income Tax Returns for last five years.			
9.	Details of Company/Firm Profile.			
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			


Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chitto  
Secretary/Convenor


5. M/s Shan Printing Press Hyderabad

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

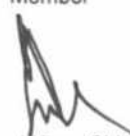
Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

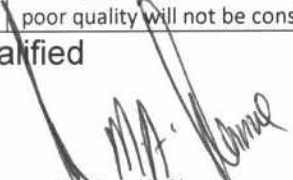
  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

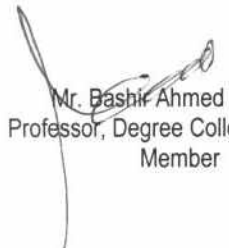
  
Ahmed Khan Chhutto  
Secretary/Convenor


6. M/s Fine Paper Mart Sukkur.

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	


Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

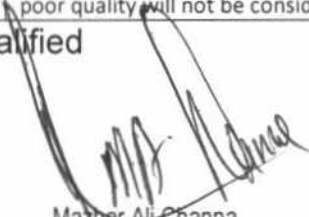
  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto,  
Secretary/Convenor

7. M/s New Indus Printing Press Sukkur

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

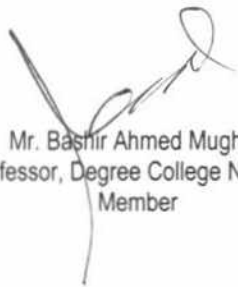
Qualified



Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary



Syed Ashfaq Ali Shah  
Audit Officer  
Member



Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member



Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member



Ahmed Khan Chhutto  
Secretary/Convenor

8. M/s Flying Traders Hyderabad.

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor



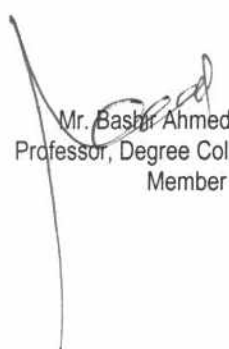
9. M/s A.A.R Printing Press Hyderabad

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates			Not participated
2.	office Address of firm should be same as declared to FBR			
3.	Attested Copy of SRB Certificate			
4.	Attested Copy of Registration with Labor Dept			
5.	Active Tax Payer Status on FBR			
6.	Affidavit that the firm is not Blacklisted			
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			Not participated
8.	The firm should provide Annual Income Tax Returns for last five years.			
9.	Details of Company/Firm Profile.			
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			

Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

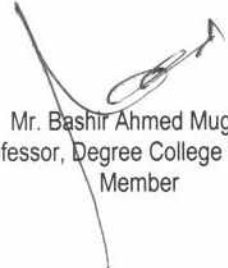
10. M/s Shafquat Printers Sukkur.


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	


Qualified

  
Mazhar Ali Changa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

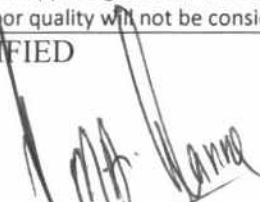
  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Ahmed Khan Chhutto,  
Secretary/Convenor

11. M/s Tijarati Press Sukkur

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	QUALIFIED
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

QUALIFIED

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhuttu  
Secretary/Convenor

12. M/s Sak Enterprises Hyderabad


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates			Not participated
2.	office Address of firm should be same as declared to FBR			
3.	Attested Copy of SRB Certificate			
4.	Attested Copy of Registration with Labor Dept			
5.	Active Tax Payer Status on FBR			
6.	Affidavit that the firm is not Blacklisted			
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			Not participated
8.	The firm should provide Annual Income Tax Returns for last five years.			
9.	Details of Company/Firm Profile.			
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			

Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor


13. M/s Scientific Zone Karachi.


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	QUALIFIED
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	QUALIFIED
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

QUALIFIED

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

14. M/s Trade Link Karachi


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates			Not Participated
2.	office Address of firm should be same as declared to FBR			
3.	Attested Copy of SRB Certificate			
4.	Attested Copy of Registration with Labor Dept			
5.	Active Tax Payer Status on FBR			
6.	Affidavit that the firm is not Blacklisted			
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 7.5 Million (2.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.			Not Participated
8.	The firm should provide Annual Income Tax Returns for last five years.			
9.	Details of Company/Firm Profile.			
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years			
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.			

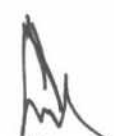
Not Participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

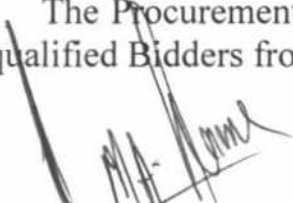
  
Ahmed Khan Chhutto  
Secretary/Convenor

## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S #	BIDDER	STATUS
1	M/s Paradise Press Pvt. Ltd. Karachi	Qualified
2	M/s Benison Printers Karachi	Qualified
3	M/s New Sana Printers Karachi	Qualified
4	M/s Shan Printing Press Hyderabad	Qualified
5	M/s Fine Paper Mart Sukkur	Qualified
6	M/s New Indus Printing Press Sukkur	Qualified
7	M/s Flying Traders Hyderabad	Qualified
8	M/s Shafqat Printing Press Sukkur	Qualified
9	M/s Tijarati Press Sukkur	Qualified
10	M/s Scientific Zone Karachi	Qualified
11	M/s AAR Printing Press Hyderabad	Not Participated
12	M/s New Ali Printers & Traders Hyderabad	Not Participated
13	M/s Sak Enterprises Hyderabad	Not Participated
14	M/s Trade Link Karachi.	Not Participated

### RECOMMENDATIONS


The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 10 & Sr. No. 11 to 14 are Not Participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

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



**BID EVALUATION REPORT**

**OF**

**EXAMINATION STATIONARY/ PRINTING MATERIAL**

**OPENED ON 3<sup>RD</sup> OCTOBER, 2017 AT 12:30 P.M**



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

**Bid Evaluation Report**


**N.I.T NO.BISE/STORE/LRK/-195 DATED: 22-08-2017**

1. Name of Procuring Agency : **Board of Intermediate & Secondary Education Larkana**  
2. Tender Reference : Tender Published under SPPRA Serial No.34261


3. Tender Description/Name of work/item:

**EXAMINATION STATIONARY/ PRINTING MATERIAL**


4. Method of Procurement : Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)  
5. Tender Published :  
i. The Daily Mail Sukkur : (English) dated 26-08-2017  
ii. Roznama Jurat : (Urdu) dated 26-08-2017  
iii. Roznama Nidae Karachi : (Urdu) dated 26-08-2017  
6. Total Bid documents sold : 14  
7. Total Bids Received : 10  
8. Technical Bid Opening date : 21-09-2017  
9. No. of bid Technically qualified (if applicable): 10  
10. Bid(s) Not participated : 04  
11. Bid Opening Date : Technical Bids were opened on 21-09-2017 and Financial Bids opening 03-10-2017  
12. **Bid Evaluation Report** : **Each Tender's Report attached from next page.**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Govt. Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF EXAMINATION STATIONARY/**

**PRINTING MATERIAL FOR THE YEAR 2017-2018**

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2017) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-

**ITEM WISE EVALUATION**


S.#	Item Name	M/s Paradise	M/s Benison	M/s New Sana	M/s Shan Printing	M/s Fine Paper	M/s New Indus	M/s Flying Traders	M/s Shafqat Printing	M/s Tijarati Press	M/s Scientific	Winner
1.	<b>Absentees Reports</b> size 6"x8" one side printed in pad form each containing 100 white flying papers 80 grams (as per specimen) or equivalent	N/Q	200 Per pad	N/Q	N/Q	210 Per pad	195 Per pad	N/Q	190 Per pad	201 Per pad	195 Per pad	M/s Shafqat Printing
2.	<b>Answer Scripts 28 pages.</b> White Rose flying paper 55 grams 28 pages untrimmed size 9x11½ Trimmed size 8.6x10.7, tearing strength printing and rolling in black color & over locked stitched 1 page of front with Serial No. automatic numbering machine duly spanned in red color and each bundle containing two hundred copies / or equivalent	N/Q	N/Q	N/Q	N/Q	N/Q	9.90 Each copy	9.90 Each copy	N/Q	N/Q	N/Q	M/s New Indus & M/s Flying Traders
3.	<b>Answer Scripts 16 Pages.</b> White Rose Flying paper 55 grams 16pages untrimmed size 9x11½ Trimmed size 8.6x10.7, tearing strength printing and rolling in black color & over locked stitched 1 page of front with Serial No. automatic numbering machine duly spanned in red color and each bundle containing two hundred copies / or equivalent	7 Each copy	N/Q	N/Q	N/Q	N/Q	7.25 Each copy	N/Q	8 Each copy	N/Q	8 Each copy	M/s Paradise
4.	<b>Award Sheets (Manual)</b> size 8x13 imported paper 80 grams (as per specimen)	N/Q	N/Q	N/Q	N/Q	320 Per pad	310 Per pad	N/Q	300 Per pad	303 Per pad	N/Q	M/s Shafqat Printing

S.#	Item Name	M/s Paradise	M/s Benison	M/s New Sana	M/s Shan Printing	M/s Fine Paper	M/s New Indus	M/s Flying Traders	M/s Shafqat Printing	M/s Tijarati Press	M/s Scientific	Winner
5.	<b>Award Sheet (Computerized)</b> size 10x15 80 grams (as per specimen)	N/Q	N/Q	N/Q	N/Q	3.50 Each	360 Per pad	N/Q	4 Each	N/Q	4 Each	M/s Fine Paper
6.	<b>Computerized Examination Slips</b> for HSC size 8x13 imported paper 80 grams (as per specimen)	N/Q	N/Q	N/Q	N/Q	3.50 Each	3.60 each	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper
7.	<b>Computerized Examination Slips SSC</b> size 8x13 imported paper 80 grams (as per specimen)	N/Q	N/Q	N/Q	N/Q	3.50 Each	3.60 Each	N/Q	4 Each	N/Q	4.20 Each	M/s Fine Paper
8.	<b>Envelops 70 grams</b> craft paper No.1 size 11"x15" one side printed with Board's	N/Q	N/Q	9 Each	N/Q	9.50 Each	9.20 Each	N/Q	10 Each	10 Each	N/Q	M/s New Sana
9.	<b>Envelops 70 grams</b> craft paper No.1 size 11"x5" one side printed with Board's	N/Q	N/Q	4 Each	N/Q	4.50 Each	4.25 Each	N/Q	5 Each	6 Each	12 Each	M/s New Sana
10.	<b>Envelops 70 grams</b> craft paper No.1 size 9"x4" one side printed with Board's	N/Q	N/Q	3 Each	N/Q	3.50 Each	3.10 Each	N/Q	4 Each	3 Each	9 Each	M/s New Sana & M/s Tijarati Press
11.	<b>Invigilators Report</b> size 6"x8" one side printed in pad form each containing 100 white flying papers 68 grams (as per specimen) or equivalent	N/Q	N/Q	N/Q	N/Q	155 Per pad	160 Per pad	N/Q	N/Q	150 Per pad	1600 Per pad	M/s Tijarati Press
12.	<b>Absentees Reports</b> size 6"x8" one side printed in pad form each containing 100 white flying papers 80 grams (as per specimen) or equivalent	N/Q	N/Q	N/Q	N/Q	190 Per pad	195 Per pad	N/Q	198 Per pad	N/Q	250 Per pad	M/s Fine Paper
13.	<b>Plastic Bags (07 colors)</b> for codification purpose size 15"x11" one side printed (as per specimen) or equivalent	N/Q	N/Q	N/Q	N/Q	22.50 Each	22.50 Each	N/Q	25 Each	22 Each	13 Each	M/s Scientific
14.	<b>Signature Sheet size 8"x13"</b> white flying paper 70 grams in book form containing 100 forms each (as per specimen) or equivalent	N/Q	240 Per pad	N/Q	N/Q	245 Per pad	245 Per pad	N/Q	300 Per pad	N/Q	600 Per pad	M/s Benison


S.#	Item Name	M/s Paradise	M/s Benison	M/s New Sana	M/s Shan Printing	M/s Fine Paper	M/s New Indus	M/s Flying Traders	M/s Shafqat Printing	M/s Tijarati Press	M/s Scientific	Winner
15.	<b>Supplements for Practical</b> white flying paper 55 grams containing 04 pages size 9"x11½" printing and rolling in black color duly numbered with automatic machine each bundle containing 1000 supplements duly tied with plastic ribbon (as per specimen) / or equivalent	N/Q	N/Q	N/Q	1.96 Each	1.98 Each	1.99 Each	N/Q	N/Q	1.97 Each	N/Q	M/s Shan Printing
16.	<b>Enrolment Form SSC-I</b> (Science) 90 Gram imported Indonesia or equivalent	N/Q	3.50 Each	N/Q	N/Q	3.55 Each	3.60 Each	N/Q	4 each	N/Q	N/Q	M/s Benison
17.	<b>Examination Form</b> SSC-I General 90 Gram imported Indonesia or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	3.60 Each	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper
18.	<b>Examination Form SSC-II</b> (Science) 90 Gram imported Indonesia or equivalent	N/Q	3.50 Each	N/Q	N/Q	3.55 Each	3.60 Each	N/Q	4 Each	N/Q	N/Q	M/s Benison
19.	<b>Examination Form</b> SSC-II (General) 90 Gram imported Indonesia or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	3.60 Each	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper
20.	Indent Proforma 80 Gram	N/Q	N/Q	N/Q	N/Q	350 Per pad	N/Q	N/Q	320 Per pad	300 Per pad	N/Q	M/s Tijarati Press
21.	Center Bill Proforma 80 Gram	N/Q	N/Q	N/Q	N/Q	350 Per pad	N/Q	N/Q	320 Per pad	300 Per pad	N/Q	M/s Tijarati Press
22.	Press Copy 80 Gram	N/Q	N/Q	N/Q	N/Q	350 Per pad	N/Q	N/Q	320 Per pad	300 Per pad	N/Q	M/s Tijarati Press
23.	Office Copy 80 Gram	N/Q	N/Q	N/Q	N/Q	350 Per pad	N/Q	N/Q	N/Q	300 Per pad	N/Q	M/s Tijarati Press
24.	<b>Photostat Paper</b> (Legal) 8.5"x14" 80 Grams	N/Q	N/Q	N/Q	N/Q	1450 Per Ream	N/Q	1310 Per Ream	N/Q	N/Q	1399 Per Ream	M/s Flying Traders
25.	Photostat Paper A4 size 80 Grams.	N/Q	N/Q	N/Q	855 Ream	860 Ream	N/Q	N/Q	N/Q	850 Ream	N/Q	M/s Tijarati Press
26.	<b>Fees Statement</b> size 8"x13" white flying paper 70 grams in book form containing 100 forms each (as per specimen) or equivalent	N/Q	N/Q	300 Per pad	320 Per pad	320 Per pad	N/Q	N/Q	320 Per pad	N/Q	N/Q	M/s Benison
27.	<b>Examination Form</b> HSC I P.M 90 Gram (imported Indonesia) or equivalent	N/Q	3.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Benison
28.	<b>Examination Form</b> HSC-I P.E 90 Gram (imported Indonesia) or equivalent	N/Q	3.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Benison
29.	<b>Examination Form</b> HSC-I (Commerce) 90 Gram (imported Indonesia) or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper

S.#	Item Name	M/s Paradise	M/s Benison	M/s New Sana	M/s Shan Printing	M/s Fine Paper	M/s New Indus	M/s Flying Traders	M/s Shafqat Printing	M/s Tijarati Press	M/s Scientific	Winner
30.	Examination Form HSC-I (Humanities Private) 90 Gram (imported Indonesia) or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper
31.	Examination Form HSC I (Humanities Private Regular) 90 Gram (imported Indonesia) or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper
32.	Examination Form HSC-II P.M 90 Gram (imported Indonesia) or equivalent	N/Q	3.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Benison
33.	Examination Form HSC II P.E 90 Gram (imported Indonesia)	N/Q	3.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Benison
34.	Examination Form HSC -II (Humanities Regular) 90 Gram (imported Indonesia) or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper
35.	Examination Form HSC-II (Humanities Private) 90 Gram (imported Indonesia) or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	4 Each	N/Q	N/Q	M/s Fine Paper
36.	Examination Form HSC-II (Commerce) 90 Gram (imported Indonesia) or equivalent	N/Q	4.50 Each	N/Q	N/Q	3.55 Each	N/Q	N/Q	60 Each	N/Q	N/Q	M/s Fine Paper
37.	Eligibility Certificates 90 Gram	N/Q	N/Q	500 Per book	N/Q	525 Per book	N/Q	N/Q	600 Per Book	516 Per Book	N/Q	M/s New Sana
38.	Ledger Paper A-3 80 gram each box containing 5 reams and each ream containing 500 sheets (as per specimen).	N/Q	N/Q	16500 Per box	N/Q	16550 Per box	N/Q	N/Q	N/Q	N/Q	N/Q	M/s New Sana

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

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

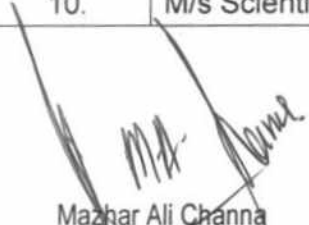
  
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Govt. Degree College Larkana  
Member

  
Syed Ashfaque Ali Shah  
Audit Officer/Member

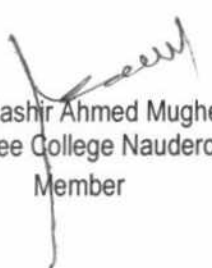
  
Ahmed Khan Chhutto  
Secretary/Convener

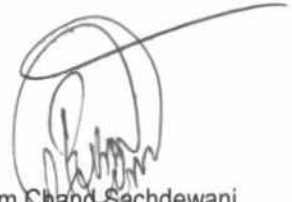
**COMPARATIVE STATEMENT FOR EXAMINATION STATIONARY**


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

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer/Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

# Board of Intermediate & Secondary Education Larkana.



## Bid Evaluation Report

Of

## Technical Proposal

Tender Reference NO.BISE/STORE/LRK/-195 Dated: 22-08-2017

For purchase of

## General Stationary

*Technical Proposals opened on 21<sup>st</sup> September, 2017 at 12.30 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.*

# Board of Intermediate & Secondary Education Larkana.

## TABLE OF CONTENTS

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8	Summary of Evaluation Results & Recommendations of Procurement Committee	G	26



# **BOARD OF INTERMEDIATE & SECONDARY EDUCATION** **LARKANA**

## **INTRODUCTION**

The BISE Larkana procures General Stationary for conducting of Annual Examinations. However in compliance of SPPRA Rule No.7 the procurement committee was notified under the approval of Competent Authority vide Notification NO.BISE/STORE/LRK/-193 Dated: 16/08/2017 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No.8 (Copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage-two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.3721/17, details of newspapers is given as under:

1. The Daily Mail Sukkur (English) dated 26-08-2017
  2. Roznama Jurat (Urdu) dated 26-08-2017
  3. Roznama Nidae Karachi (Urdu) dated 26-08-2017
  4. Tender was also published on SPPRA website under Sr. No.34261 uploaded on 25-08-2017, and the website of BISE Larkana. Copies attached here with as ANNEX-B
- 1) In all 12 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
  - 2) 03 Bidders participated in tendering process and submitted their (Technical) proposals on 21<sup>st</sup> September, 2017 at 12:30 PM, in the office of the Secretary, BISE Larkana whereas 07 bidders not participated. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
  - 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached herewith at ANNEX-E.
  - 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
  - 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
  - 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH**  
NO. BISE/STORE/LRKI-195 DATED 22-08-2017

### TENDER NOTICE

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

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES
7.	Generator 200 / 210 k.v

2. Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 21-09-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

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

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

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

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

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

9. For further details please contact Mr. Mazhar Ali Channa SPO, Contact No.074-4759010 & 0308-3470299.

  
**AHMED KHAN CHHUTTO**  
SECRETARY

Copy f.w.cs to:-

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

  
SECRETARY

**"The Daily Mail Sukkur" Newspaper Dated 26-08-2017**

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH  
NO.BISE/STORE/LRK-195 DATED: 22-08-2017

## TENDER NOTICE

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

Tender No.	Tender Description
1	EXAMINATION STATIONERY / PRINTING MATERIAL
2	GENERAL STATIONERY
3	SPORTS MATERIAL
4	COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.
5	DEVELOPMENT OF SOFTWARE
6	FURNITURE ARTICLES
7	GENERATOR 200/210KV

2. Full detail of items and other conditions set forth in tender documents for above procurement which can be had from the office of undersigned by depositing Rs.1,0001 (Non-refundable) as tender fee in the shape of Bank Draft I Pay Order of Bank Challan upto 21-09-2017.
3. The technical & financial proposal should be sealed separately and placed in 3rd envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M fl presence of bidders or their authorized representatives who wish to be present as well as the Committee Constituted for the purpose.
4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
5. Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
6. The Procurement Committee reserves the right to a accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
7. This notice can be traced out at our website [WwW.biselrk.edu](http://WwW.biselrk.edu) as well as PPRA website [www.sp-prasindh.org.pk](http://www.sp-prasindh.org.pk).
8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
9. For further details please contact Mr. Mazhar Ah Channa SPO, Contact No.074-4759010 & 0308-3470299.

INF-KRY: 3721/17

**SECRETARY**

بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ

NO.BISE/STORE/LKR/-195

**"ٹینٹو نوٹس"**

(1) SRPRA 2017 (ترمیم شدہ 2013) کے رول نمبر 26 اور (2) 46 کے تحت اسٹینڈرڈ بڈنگ دستاویزات پر درج کاموں اسپلائز کے لیے (خواہشمند انفرادی / کنٹریکٹرز / سپلائرز جو انکم ٹیکس، سیل ٹیکس اور سندھ ریونیو بورڈ سے مذکورہ کاموں اور سپلائی کے لیے رجسٹرڈ ہوں سے سربراہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصریحات
(1)	امتحانی اسٹیشنری پرنٹنگ میٹریل
(2)	جنرل اسٹیشنری
(3)	اسپورٹس میٹریل
(4)	کمپیوٹر ہارڈ ویئر / مسٹری ایکیو پمنٹ وغیرہ
(5)	سافٹ ویئر کی بہتری
(6)	فرنیچر آرٹیکلز
(7)	جزیہ 200/210 K.V

(2) آئلز اور دیگر شرائط کی مکمل تفصیل ٹینڈر دستاویزات میں درج ہوا ہے اور ڈیکورمنٹ دفتر زیر دستخطی سے ٹینڈر فیس = 1000/- (تاقابل واپسی) بھٹل بینک ڈرافٹ / اپنے آرڈر بینک چالان کی ادائیگی پر 21-09-2017 تک حاصل کر سکتے ہیں

(3) ٹینڈرنگ ایڈ فنانسبل پروپوزل الحمد للہ سربراہ ایک تیسرے لفافے میں ڈال کر زیر دستخطی کے دفتر BISE لاڑکانہ میں موجود ٹینڈر فیس میں 21-09-2017 دوپہر 12:00 بجے تک ڈال دیں۔ ٹینڈرنگ پروپوزلز اسی روز دوپہر 12:30 بجے پڑھائے گئے نمائندوں جو خواہش مند ہوں کے سامنے جیسا کہ کمیٹی کے آئین میں ہے کے سامنے کھولے جائیں گے۔

(4) فنانسبل پروپوزل لازمی بڈ سیکورٹی کوئڈریٹ کا 3% فیصد کا پے آؤڈر / بینک ڈرافٹ تمام زیر دستخطی اور دیگر چھپے ہوئے فارمولینز جو بڈ دستاویزات میں دیے ہوئے ہیں بھرے ہوئے کے ساتھ منسلک ہو۔

(5) فنانسبل پروپوزل ٹینڈرنگ کی کو ایفائنڈ بڈز سب کے سامنے جس تاریخ کو کھولے جائیں گے بڈرز کو وقت، تاریخ اور جگہ بتائی جانیگی۔

(6) SPPRA 20110 (ترمیم 2013) کے تحت پروڈیکورمنٹ کمیٹی کسی یا تمام پیشکشوں کو تسلیم / مسترد کرنے کا اختیار رکھتی ہے۔

(7) آل نوٹس کو ہماری ویب سائٹ [www.biseirk.edu.pk](http://www.biseirk.edu.pk) اور SPRA ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھا جاسکتا ہے

(8) دیگر شرائط اور ضوابط بڈ فارم میں درج ہیں اور بڈرز ہر ٹینڈر کے ہر صفحہ پر بڈرز جمع کراتے وقت دستخط کر لے گا۔

(9) برائے دیگر تفصیلات کے لیے منظر علی چند SPO رابطہ کریں کنٹیکٹ نمبر 074-4759010 اور 0308-3470299

**سیکرٹری**

INF-KRY:3721/17



بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاہور سندھ  
NO BISE/STORE/LRK/195 DATED 22-08-2017

ٹینڈر نوٹس

1۔ آئی ٹیکس، سیل ٹیکس اور سندھ ریونیو بورڈ میں رجسٹرڈ افراد/میکینڈاروں/سپلائرز سے درج ذیل کاموں/سپلائرز کے لیے ایس بی پی آر اے 2010 (ترمیم شدہ 2013) کے رول نمبر 26 اور 46 (2) کے تحت سنگل اسٹیج ٹو انوٹس کی بنیاد پر معیاری ہڈنگ ڈاکومنٹس پر سرکمپنڈیشنز مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصدیقات
1	استقامتی اینڈ مشینری/پینٹنگ میٹریل
2	جنرل اینڈ مشینری
3	اسپورٹس میٹریل
4	کمپیوٹر ہارڈ ویئر/مشینری/کونکریٹ وغیرہ
5	سائٹ ویزٹی ڈیوٹس
6	فرنیچر آرٹیکلز
7	جنرل 200/210Kv

2 مذکورہ پروکیورمنٹ کے لیے آئٹیکس کی تمام تفصیلات اور دیگر شرائط ٹینڈر ڈاکومنٹس میں درج ہیں، چونکہ دیکھنا کٹندہ ذیل کے دفتر سے = 1,000/- روپے (۱۰۰۰ روپے) (۱۰۰۰ روپے) ٹینڈر ٹیکس کے طور پر بینک ڈرافٹ/اپے آرڈر بینک چالان کی صورت میں جمع کرا کے 2017-09-21 تک حاصل کیے جاسکتے ہیں۔

3 ٹینڈرنگ اور مالیاتی تجاویز علیحدہ علیحدہ سرکمپنڈیشنز کے ایک تیسرے لفافے میں رکھ کر دیکھنا کٹندہ ذیل کے دفتر میں آئی ایس ای لاہور کے ہوتے ٹینڈر ٹیکس میں 2017-09-21 دوپہر 12 بجے تک ڈال دیے جائیں جو اس دن دوپہر ساڑھے 12 بجے موجود رہنے کے خواہاں ہوں گی و ہندگان یا ان کے آئٹمز ڈاکومنٹس کی موجودگی میں کھولے جائیں گے۔

4 مالیاتی تجاویز کے ساتھ درج شدہ رقم کے 3 فیصد کے مساوی زر ضمانت دیکھنا کٹندہ ذیل کے نام پر آرڈر بینک ڈرافٹ کی صورت میں منسلک ہونا اور بولی کے ڈاکومنٹس میں درج تمام دیگر شرائط پوری کی جانی چاہئیں۔

5 تکنیکی طور پر کوالیفائی کرنے والی بولیوں کی مالیاتی تجاویز سب کے سامنے کھولی جائیں گی جس کی تاریخ وقت اور تمام کی اطلاع پیشگی بولی دہندگان کو دی جائے گی۔

6 پروکیورمنٹ کمیٹی ایس بی پی آر اے 2010 (ترمیم شدہ 2013) کے متعلقہ رول کے تحت کوئی بھی ایک یا تمام آفرز منظور یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

7 نوٹس ہماری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور بی پی پی آر اے کی ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھی جاسکتی ہیں۔

8 دیگر تمام شرائط و ضوابط بولی کے فارم میں درج ہیں اور بولی دہندگان کو اپنی بولیاں جمع کرانے سے قبل ٹینڈر فارم کے ہر صفحے پر دیکھنا کٹنا ہوں گے۔

9 مزید تفصیلات کے لیے برائے مہربانی جناب مظہر علی چٹ ایس ایس پی او سے نمبر 074-4759010 اور 0308-3470299 پر رابطہ قائم کریں۔

دیکھنا کٹندہ  
سیکرٹری

INF-KRY 3721/17

ذرا پیکر کر  
پر خاص  
کہ یا  
سوسائٹی  
درخواست  
میں د  
جوت  
بھورت  
یا بند  
کی اور  
سیکرٹری  
نمبر 1  
میں  
مطالعہ  
جس  
بیر  
وجہ  
ہو  
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ار  
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وا

## The NIT was hoisted on SPPRA website vide Serial No. 34261

**SNAP TAKEN FROM SPPRA WEB SITE**

info@pprasindh.gov.pk



**SINDH PUBLIC  
PROCUREMENT  
REGULATORY AUTHORITY**  
GOVERNMENT OF SINDH

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2147483647	34261 Larkana	Board of Intermediate & Secondary Education	2017-08-25 00:00:00	2017-09-25-08-21 23:59:59								

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


S #	BIDDING FIRM
1.	M/s Benison Printers Karachi
2.	M/s MPT Multi Trading Pvt. (Ltd.) Hyderabad
3.	M/s Fine Paper Mart Sukkur
4.	M/s New Indus Printing Press Sukkur
5.	M/s AAR Printing Press Hyderabad
6.	M/s Flying Traders Hyderabad
8.	M/s Tijarati Press Sukkur
9.	M/s Sak Enterprises Hyderabad
10.	M/s Scientific Zone Karachi
11.	M/s Asif Trade Link Karachi
12.	M/s Shan Printing Press Hyderabad

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdevani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor



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

**STATEMENT SHOWING THE BIDS PURCHASED & SUBMITTED BY VARIOUS**  
**BIDDERS REGARDING PROCUREMENT OF GENERAL STATIONARY BEFORE**  
**PROCUREMENT COMMITTEE IN THE OFFICE OF THE SECRETARY BISE,**  
**LARKANA ON 21-09-2017 AND OPENED (TECHNICAL PROPOSAL) AT 12:30 P.M**

SR. NO.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1.	M/s Benison Printers Karachi	Not participated	—
2.	M/s MPT Multi Trading Point Hyderabad	0300-3426311	
3.	M/s Fine Paper Mart Sukkur	0343 3794587	
4.	M/s New Indus Printing Press Sukkur	Not participated	—
5.	M/s AAR Printing Press Hyderabad	Not participated	—
6.	M/s Flying Traders Hyderabad	Participated	—
7.	M/s Shafqat Printing Press Sukkur	0300-3159561	
8.	M/s Tijarati Press Sukkur	Not participated	—
9.	M/s Sak Enterprises Hyderabad	0344-3540499	
10.	Mr. Scientific Zone Karachi	0335-8141297	
11.	M/s Asif Trade Link Karachi	Not participated	—
12.	M/s Shan Printing Press Hyderabad	Not participated	—



**Bid Evaluation Criteria of "Technical Proposals"**

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria are given below:-

Category	DESCRIPTION	Remarks																								
1	<p>Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Certificate</th> <th>YES/NO.</th> <th>Sr. No.</th> <th>Certificate</th> <th>YES/NO.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Attested Copy of NTN &amp; GST Certificates</td> <td></td> <td>2</td> <td>office Address of firm should be same as declared to FBR</td> <td></td> </tr> <tr> <td>3</td> <td>Attested Copy of SRB Certificate</td> <td></td> <td>4</td> <td>Attested Copy of Registration with Labor Dept</td> <td></td> </tr> <tr> <td>5</td> <td>Active Tax Payer Status on FBR</td> <td></td> <td>6</td> <td>Affidavit that the firm is not Blacklisted</td> <td></td> </tr> </tbody> </table> <p>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</p>	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Qualified/ Disqualified
Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.																					
1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR																						
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5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted																						
2	<p>Financial Position:</p> <table border="1"> <thead> <tr> <th>SR. No.</th> <th>REQUIREMENT</th> <th>YES/NO</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.</td> <td></td> </tr> <tr> <td>2</td> <td>The firm should provide Annual Income Tax Returns for last five years.</td> <td></td> </tr> </tbody> </table> <p>If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.</p>	SR. No.	REQUIREMENT	YES/NO	1	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.		2	The firm should provide Annual Income Tax Returns for last five years.		Qualified/ Disqualified															
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3	<p>Company profile, comprising of following details:-</p> <table border="1"> <thead> <tr> <th>SR. No.</th> <th>REQUIREMENT</th> <th>YES/NO</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Details of Company/Firm Profile.</td> <td></td> </tr> <tr> <td>2</td> <td>Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years</td> <td></td> </tr> </tbody> </table> <p>Firm should must get YES in all two requirements to qualify</p>	SR. No.	REQUIREMENT	YES/NO	1	Details of Company/Firm Profile.		2	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		Qualified/ Disqualified															
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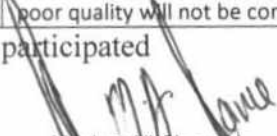
**Evaluation Results of  
Technical Proposals is prepared  
From the Profiles submitted  
By the Bidders**

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


1. M/s Benison Printers Karachi

S. #.	Description	Documents attached	Status
1.	Attested Copy of NTN & GST Certificates	Not participated	
2.	office Address of firm should be same as declared to FBR		
3.	Attested Copy of SRB Certificate		
4.	Attested Copy of Registration with Labor Dept		
5.	Active Tax Payer Status on FBR		
6.	Affidavit that the firm is not Blacklisted		
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>			
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Not participated	
8.	The firm should provide Annual Income Tax Returns for last five years.		
9.	Details of Company/Firm Profile.		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		


Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

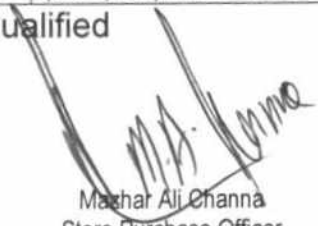
  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

2. M/s MPT Multi Trading Pvt. (Ltd.) Hyderabad


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	----	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	----	
3.	Attested Copy of SRB Certificate	Yes	----	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	----	
6.	Affidavit that the firm is not Blacklisted	Yes	----	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
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8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	----	
9.	Details of Company/Firm Profile.	Yes	----	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	----	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	---	No	


Qualified

  
Masar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor


3. M/s Fine Paper Mart Sukkur

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	----	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	----	
3.	Attested Copy of SRB Certificate	Yes	----	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	----	
6.	Affidavit that the firm is not Blacklisted	Yes	----	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	----	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	----	
9.	Details of Company/Firm Profile.	Yes	----	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	----	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

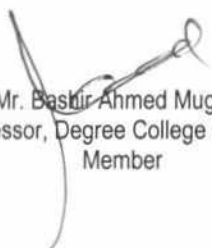
4. M/s New Indus Printing Press Sukkur

S. #.	Description	Documents attached	Status
1.	Attested Copy of NTN & GST Certificates	NOT PARTICIPATED	
2.	office Address of firm should be same as declared to FBR		
3.	Attested Copy of SRB Certificate		
4.	Attested Copy of Registration with Labor Dept		
5.	Active Tax Payer Status on FBR		
6.	Affidavit that the firm is not Blacklisted		
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>			
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	NOT PARTICIPATED	
8.	The firm should provide Annual Income Tax Returns for last five years.		
9.	Details of Company/Firm Profile.		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		


Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

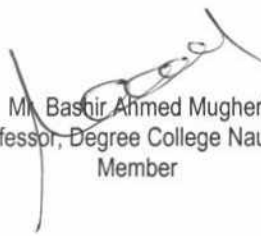
  
Ahmed Khan Chhutto  
Secretary/Convenor


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

S. #.	Description	Documents attached	Status
1.	Attested Copy of NTN & GST Certificates	NOT PARTICIPATED	
2.	office Address of firm should be same as declared to FBR		
3.	Attested Copy of SRB Certificate		
4.	Attested Copy of Registration with Labor Dept		
5.	Active Tax Payer Status on FBR		
6.	Affidavit that the firm is not Blacklisted		
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>			
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	NOT PARTICIPATED	
8.	The firm should provide Annual Income Tax Returns for last five years.		
9.	Details of Company/Firm Profile.		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		


Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhatto  
Secretary/Convenor

6. M/s Flying Traders Hyderabad

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Ahmed Khan Chhutto  
Secretary  
Convenor




7. M/s Shafquat Printers Sukkur


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

**QUALIFIED**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

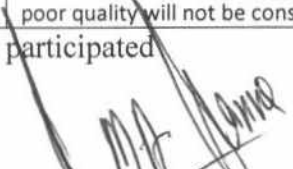
  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor


8. M/s Tijarati Press Sukkur

S. #.	Description	Documents attached	Status
1.	Attested Copy of NTN & GST Certificates	NOT PARTICIPATED	
2.	office Address of firm should be same as declared to FBR		
3.	Attested Copy of SRB Certificate		
4.	Attested Copy of Registration with Labor Dept		
5.	Active Tax Payer Status on FBR		
6.	Affidavit that the firm is not Blacklisted		
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>			
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	NOT PARTICIPATED	
8.	The firm should provide Annual Income Tax Returns for last five years.		
9.	Details of Company/Firm Profile.		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		


Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chutto  
Secretary  
Convenor


9. M/s Sak Enterprises Hyderabad


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	


Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

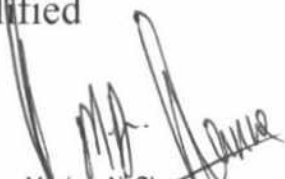
  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhatto  
Secretary  
Convenor


10. M/s Scientific Zone Karachi

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer,  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

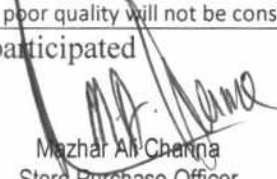
  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

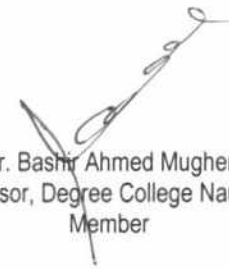
11. M/s Trade Link Karachi

S. #.	Description	Documents attached	Status
1.	Attested Copy of NTN & GST Certificates		<b>NOT PARTICIPATED</b>
2.	office Address of firm should be same as declared to FBR		
3.	Attested Copy of SRB Certificate		
4.	Attested Copy of Registration with Labor Dept		
5.	Active Tax Payer Status on FBR		
6.	Affidavit that the firm is not Blacklisted		
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>			
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents		<b>NOT PARTICIPATED</b>
8.	The firm should provide Annual Income Tax Returns for last five years.		
9.	Details of Company/Firm Profile.		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		

Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhatta  
Secretary  
Convenor


12. M/s Shan Printing Press Hyderabad

S. #.	Description	Documents attached	Status
1.	Attested Copy of NTN & GST Certificates	NOT PARTICIPATED	
2.	office Address of firm should be same as declared to FBR		
3.	Attested Copy of SRB Certificate		
4.	Attested Copy of Registration with Labor Dept		
5.	Active Tax Payer Status on FBR		
6.	Affidavit that the firm is not Blacklisted		
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>			
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	NOT PARTICIPATED	
8.	The firm should provide Annual Income Tax Returns for last five years.		
9.	Details of Company/Firm Profile.		
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		
11.	Rast experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		

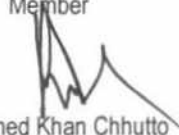
Not participated

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
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Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

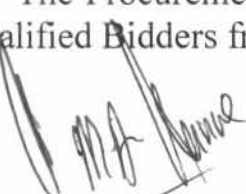
  
Ahmed Khan Chhutto  
Secretary  
Convenor

## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S #	BIDDER	STATUS
1	M/s MPT Multi Trading Pvt. (Ltd.) Hyderabad	Qualified
2	M/s Fine Paper Mart Sukkur	Qualified
3	M/s Shafqat Printers Sukkur	Qualified
4	M/s Sak Enterprises Hyderabad	Qualified
5	M/s Scientific Zone Karachi	Qualified
6	M/s Flying Traders Hyderabad	Qualified
7	M/s New Indus Printing Press Sukkur	Not participated
8	M/s AAR Printing Press Hyderabad	Not participated
9	M/s Benison Printers Karachi	Not participated
10	M/s Tijarati Press Sukkur	Not participated
11	M/s Trade Link Karachi	Not participated
12	M/s Shan Printing Press Hyderabad	Not participated

### RECOMMENDATIONS

The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 06 & Sr. No. 07 to 12 are Disqualified.



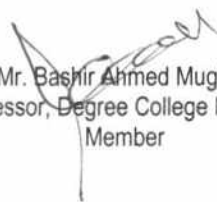
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary



Syed Ashfaq Ali Shah  
Audit Officer  
Member



Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member



Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member



Ahmed Khan Chhutto  
Secretary  
Convenor

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



**BID EVALUATION REPORT**

**OF**

**GENERAL STATIONARY**

**OPENED ON 3<sup>RD</sup> OCTOBER, 2017 AT 12:30 P.M**



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

**Bid Evaluation Report**

**N.I.T NO.BISE/STORE/LRK/-195 DATED: 22-08-2017**


1. Name of Procuring Agency: **Board of Intermediate & Secondary Education Larkana**
2. Tender Reference : Tender Published under SPPRA Serial No.34261
3. Tender Description/Name of work/item:

**GENERAL STATIONARY**

4. Method of Procurement : Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)
5. Tender Published :
- i. The Daily Mail Sukkur : (English) dated 26-08-2017
- ii. Roznama Jurat : (Urdu) dated 26-08-2017
- iii. Roznama Nidae Karachi : (Urdu) dated 26-08-2017
6. Total Bid documents sold : 12
7. Total Bids Received : 06
8. Technical Bid Opening date : 21-09-2017
9. No. of bid Technically qualified (if applicable): 06
10. Bid(s) Not participated : 06
11. Bid Opening Date : Technical Bids were opened on 21-09-2017 and Financial Bids opening 03-10-2017
12. Bid Evaluation Report : **Each Tender's Report attached from next page.**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Govt. Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF GENERAL STATIONARY  
FOR THE YEAR 2017-2018**

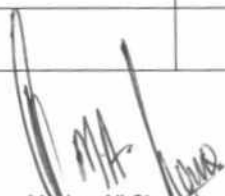
In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2017) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-

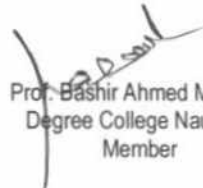
**ITEM WISE EVALUATION**


S.#	Item Name	M/s Multi Trading	M/s Fine Paper Mart	M/s Shafqat Printers	M/s Sak Enterprises	M/s Scientific Zone	M/s Flying Traders Hyderabad	Winner
1.	Ball pen (black)	N/Q	112 P.P	118 Packet	114 Packet	115 Packet	N/Q	M/s Fine Paper
2.	Ball pen (blue)	N/Q	112 P.P	118 Packet	114 Packet	115 Packet	N/Q	M/s Fine Paper
3.	Ball pen (red)	N/Q	112 P.P	118 Packet	114 Packet	115 Packet	N/Q	M/s Fine Paper
4.	Blank Register 200 Pages	3600 dozen	3840 dozen	N/Q	4000 dozen	N/Q	3400 dozen	M/s Flying Traders
5.	Cloth Duster	95 meter	125 meter	N/Q	N/Q	105 meter	100 meter	M/s Multi Trading
6.	Color Paper Sheet	20 each	22 each	N/Q	N/Q	N/Q	N/Q	M/s Multi Trading
7.	Correction Pen	840 dozen	950 dozen	N/Q	850 dozen	N/Q	900 dozen	M/s Multi Trading
8.	Permanent Marker Pen (Black)	550 Packet	580 Packet	N/Q	555 Packet	600 Packet	N/Q	M/s Multi Trading
9.	Permanent Marker Pen (Red)	550 Packet	580 Packet	N/Q	555 Packet	600 Packet	N/Q	M/s Multi Trading
10.	Permanent Marker Pen (Blue)	550 Packet	580 Packet	N/Q	555 Packet	600 Packet	N/Q	M/s Multi Trading
11.	Duplicating Paper	N/Q	340 Ream	329 Ream	N/Q	329 Ream	N/Q	M/s Shafqat Printers M/s Scientific Zone
12.	Fax Roll	250 Roll	270 Roll	258 Roll	255 Roll	N/Q	300 Roll	M/s Multi Trading
13.	Phenyl (Large Bottle)	4200 dozen	4800 dozen	N/Q	4220 dozen	4400 dozen	N/Q	M/s Multi Trading
14.	Foot Scale (Steel)	720 Dozen	540 dozen	800 dozen	N/Q	1200 dozen	800 dozen	M/s Fine Paper Mart
15.	Gatta (Binding)	60 P. Sheet	65 P. Sheet	N/Q	63 P. Sheet	N/Q	N/Q	M/s Multi Trading
16.	Gum (Large)	800 Each	120 each	N/Q	68.33 each	N/Q	67.50 each	M/s Flying Traders
17.	Tag (Large Size)	5 each	71 each	N/Q	6 each	N/Q	6 each	M/s Multi Trading
18.	Pencil	200 dozen	250 dozen	230 dozen	220 dozen	N/Q	N/Q	M/s Multi Trading
19.	Pin Remover	720 dozen	850 dozen	730 dozen	740 dozen	N/Q	N/Q	M/s Multi Trading
20.	Punching Machine	3600 dozen	3200 dozen	3460 dozen	3740 dozen	14400 dozen	N/Q	M/s Fine Paper Mart


S.#	Item Name	M/s Multi Trade	M/s Fine Paper Mart	M/s Shafqat Printers	M/s Sak Enterprises	M/s Scientific Zone	M/s Flying Traders	Winner
21.	Ragzine	290 meter	280 meter	290 meter	285 meter	N/Q	N/Q	M/s Fine Paper Mart
22.	Scissor (Medium size)	3600 dozen	3200 dozen	3640 dozen	456 dozen	N/Q	N/Q	M/s Sak Enterprises
23.	Outward Register	9600 dozen	9700 dozen	N/Q	9725 dozen	8000 dozen	N/Q	M/s Scientific Zone
24.	Stapler Pins	680 each box	650 each box	N/Q	N/Q	N/Q	N/Q	M/s Fine Paper Mart
25.	Thread Ball	1100 dozen	1200 dozen	N/Q	1200 dozen	N/Q	N/Q	M/s Multi Trade
26.	Dust Bin	2400 dozen	2000 dozen	2800 dozen	2500 dozen	N/Q	N/Q	M/s Fine Paper Mart
27.	Inner Covers Small Size (Black) 11x15	18 each	20 each	N/Q	28 each	N/Q	N/Q	M/s Multi Trade
28.	Stamp Pad	990 dozen	1200 dozen	993 dozen	995 dozen	N/Q	N/Q	M/s Multi Trade
29.	Stapler Machine	8640 dozen	8620 dozen	N/Q	N/Q	N/Q	N/Q	M/s Multi Trade
30.	High Lighter Pen	N/Q	650 Packet	N/Q	560 Packet	N/Q	N/Q	M/s Sak Enterprises
31.	Calculator	N/Q	1900 each	N/Q	1800 each	N/Q	1650 each	M/s Flying Traders
32.	Carbon Paper	N/Q	6000 dozen	560 dozen	500 dozen	N/Q	N/Q	M/s Sak Enterprises
33.	Numbering Machine	N/Q	8800 dozen	N/Q	8400 dozen	12500 dozen	7990 dozen	M/s Flying Traders
34.	Paper Cutter	N/Q	300 dozen	N/Q	1960 dozen	28000 dozen	N/Q	M/s Fine Paper Mart
35.	P.F Register	N/Q	3500 dozen	N/Q	3000 dozen	N/Q	N/Q	M/s Sak Enterprises
36.	T.A/D.A Register	N/Q	16000 dozen	N/Q	14400 dozen	22000 dozen	N/Q	M/s Sak Enterprises
37.	Kacha Files	N/Q	49 each	N/Q	55 each	N/Q	48 each	M/s Flying Traders
38.	Pakka Files	N/Q	45 each	N/Q	48 each	N/Q	44 each	M/s Flying Traders
39.	Pay Roll Paper	N/Q	4500 box	N/Q	4050	N/Q	N/Q	M/s Sak Enterprises
40.	Pay Roll Slip Papers	N/Q	3500 box	N/Q	3500 box	11000 box	N/Q	M/s Fine Paper Mart M/s Sak Enterprises

  
Mashaar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer/Member


  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

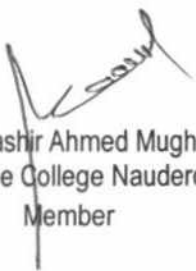
  
Ahmed Khan Chhutto  
Secretary/Convenor


**COMPARATIVE STATEMENT FOR GENERAL STATIONARY**


S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s MPT Multi Trading Pvt. (Ltd.) Hyderabad	5 to 10,12,13,15,17,18,19,25,27 & 28
2.	M/s Fine Paper Mart Sukkur	1,2,3,14,20,21,24,26,29,34 & 40
3.	M/s Shafqat Printers Sukkur	11
4.	M/s Sak Enterprises Hyderabad	22,30,32,35,36,39 & 40
5.	M/s Scientific Zone Karachi	11 & 23
6.	M/s Flying Traders Hyderabad	4,16,31,33,37 & 38

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

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



**Bid Evaluation Report  
Of  
Technical Proposal**

**Tender Reference NO.BISE/STORE/LRK/-195 Dated: 22-08-2017**

For purchase of

**SPORTS MATERIAL**

*Technical Proposals opened on 21<sup>st</sup> September, 2017 at 12.30 pm in the office of  
the Secretary, BISE Larkana in presence of Procurement Committee Members  
and Representatives of Bidding Firm.*

*[Handwritten signatures of five individuals]*

# Board of Intermediate & Secondary Education Larkana.

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8	Summary of Evaluation Results & Recommendations of Procurement Committee	G	16

# **BOARD OF INTERMEDIATE & SECONDARY EDUCATION** **LARKANA**

## **INTRODUCTION**

The BISE Larkana procures Sports Material for conducting of Annual Examinations. However in compliance of SPPRA Rule No.7 the procurement committee was notified under the approval of Competent Authority vide Notification NO.BISE/STORE/LRK/-193 Dated: 16/08/2017 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No.8 (Copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage-two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.3721/17, details of newspapers is given as under:

1. The Daily Mail Sukkur (English) dated 26-08-2017
2. Roznama Jurat (Urdu) dated 26-08-2017
3. Roznama Nidae Karachi (Urdu) dated 26-08-2017
4. Tender was also published on SPPRA website under Sr. No.34261 uploaded on 25-08-2017, and the website of BISE Larkana. Copies attached here with as ANNEX-B

- 1) In all 03 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 03 Bidders participated in tendering process and submitted their (Technical) proposals on 21<sup>st</sup> September, 2017 at 12:30 PM, in the office of the Secretary, BISE Larkana. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
- 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached herewith at ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H



## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH**  
NO BISE/STORE/LRKI-195 DATED 22-08-2017

### TENDER NOTICE

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

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES
7.	Generator 200 / 210 k.v

2. Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 21-09-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

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

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

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

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

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

9. For further details please contact Mr. Mazhar Ali Channa SPO, Contact No 074-4759010 & 0308-3470299.

  
**AHMED KHAN CHHUTTO**  
SECRETARY

Copy f.w.cs.to:-

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

  
SECRETARY



**“The Daily Mail Sukkur” Newspaper Dated 26-08-2017**

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH  
NO.BISE/STORE/LRK-195 DATED: 22-08-2017

## TENDER NOTICE

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

Tender No.	Tender Description
1	EXAMINATION STATIONERY / PRINTING, MATERIAL
2	GENERAL STATIONERY
3	SPORTS MATERIAL
4	COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.
5	DEVELOPMENT OF SOFTWARE
6	FURNITURE ARTICLES
7	GENERATOR 200/210KV

2. Full detail of items and other conditions set forth in tender documents for above procurement which can be had from the office of undersigned by depositing Rs.1,0001 (Non-refundable) as tender fee in the shape of Bank Draft I Pay Order of Bank Challan upto 21-09-2017.
3. The technical & financial proposal should be sealed separately and placed in 3rd envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M fl presence of bidders or their authorized representatives who wish to be present as well as the Committee Constituted for the purpose.
4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
5. Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
6. The Procurement Committee reserves the right to a accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
7. This notice can be traced out at our website WwW.biselrk.edu as well as PPRA website www.sp-prasindh.org.pk.
8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
9. For further details please contact Mr. Mazhar Ah Channa SPO, Contact No.074-4759010 & 0308-3470299.

INF-KRY: 3721/17

**SECRETARY**

بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ

NO.BISE/STORE/LKR/-195

**"ٹینڈر نوٹس"**

(1) SRPRA 2017 (ترمیم شدہ 2013) کے رول نمبر 26 اور (2) 46 کے تحت اسٹینڈرڈ بڈنگ دستاویزات پر درج کاموں اسپلائرز کے لیے (خواہشمندانظر ادوی کنٹرولنگ سٹریٹ اسپلائرز جو انکم ٹیکس، سٹیل ٹیکس اور سندھ راج ٹیو بورڈ سے مذکورہ کاموں اور سپلائی کے لیے رجسٹرڈ ہوں سے سربراہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصریحات
(1)	امتحانی اسٹیشنری پرنٹنگ میٹریل
(2)	جنرل اسٹیشنری
(3)	اسپورٹس میٹریل
(4)	کمپیوٹر ہارڈ ویئر / مسٹری ایکسیو پینٹ وغیرہ
(5)	سافٹ ویئر کی بہتری
(6)	فرنیچر آرٹیکلز
(7)	جنرل 200/210 K.V

(2) آئٹمز اور دیگر شرائط کی مکمل تفصیل ٹینڈر دستاویزات میں درج ہوا پر ڈیکورمنٹ دفتر زیر دستخطی سے ٹینڈر فیس = 1000/- (تاقابل واپسی) بھگل بینک ڈرافٹ اپنے آرڈر بینک جالان کی ادائیگی پر 21-09-2017 تک حاصل کر سکتے ہیں

(3) ٹینڈرنگ ایڈ فنانسبل پروپوزل ایجنڈہ ایجنڈہ سربراہ ایک تیسرے لفافے میں ڈال کر زیر دستخطی کے دفتر BISE لاڑکانہ میں موجود ٹینڈر فیس میں 21-09-2017 دوپہر 12:00 بجے تک ڈال دیں۔ ٹینڈرنگ پروپوزل اسی روز دوپہر 12:30 بجے بڈ لیا گئے نمائندوں جو خواہش مند ہوں کے سامنے جیسا کہ کمیٹی کے آئین میں ہے کے سامنے رکھو لے جائیں گے۔

(4) فنانسبل پروپوزل لازمی بڈ سیکورٹی کوئڈرٹ کا 3% فیصد کا پے آؤڈر بینک ڈرافٹ نام زیر دستخطی اور دیگر چھپے ہوئے فارمولینیز جو بڈ دستاویزات میں دیے ہوئے ہیں بھرے ہوئے کے ساتھ منسلک ہو۔

(5) فنانسبل پروپوزل ٹینڈرنگ کی کو ایفٹا بڈ زسب کے سامنے جس تاریخ کو کھولے جائیں گے بڈرز کو وقت، تاریخ اور جگہ بتائی جانی جائے گی:

(6) SPPRA 20110 (ترمیم 2013) کے تحت پر ڈیکورمنٹ کمیٹی کسی یا تمام پیشکشوں کو تسلیم / مسترد کرنے کا اختیار رکھتی ہے:

(7) آل نوٹس کو ہماری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور SPRA ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھا جاسکتا ہے

(8) دیگر شرائط اور ضوابط بڈ فارم میں درج ہیں اور بڈرز ہر ٹینڈر کے ہر صفحے پر بڈرز جمع کراتے وقت دستخط کر لے گا۔

(9) برائے دیگر تفصیلات کے لیے منظر علی چند SPO رابطہ کریں کنٹیکٹ نمبر 074-4759010 اور 0308-3470299

**سیکرٹری**

INF-KRY:3721/17



زابطہ کر۔  
برخاس  
کہ گیا۔  
سوسائٹی  
درخواست  
ہیں۔  
شہوت۔  
بصورت  
بائندگی  
کی اور  
سکرین  
نمبر 1  
ہیں۔  
مطلد  
جس  
میر  
وچ  
ہوا  
لیون  
ار  
ہے  
دا

بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ  
NO BISE/STORE/LRK/195 DATED 22-08-2017

ٹینڈر نوٹس

1۔ اگلی سیکس سلاٹس اور سندھ پبلیک پاور میں رجسٹرڈ فراہم کنندگان/سپلائرز سے درج ذیل کاموں/سپلائرز کے لیے ایس بی پی پی آر اے 2010 (ترمیم شدہ 2013) کے رول نمبر 26 اور 46 (2) کے تحت مکمل آئٹمز کو انوکھٹس کی بنیاد پر معیاری ڈرافٹ ڈاکومنٹس پر سرکمپر ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصدیقات
1	استقامتی اسٹیشنری/پرنٹنگ میٹریل
2	جنرل اسٹیشنری
3	اسپورٹس میٹریل
4	کمپیوٹر ہارڈ ویئر/سٹیشنری اکوٹمنٹس وغیرہ
5	سافٹ ویئر کی ڈولپمنٹ
6	فرنیچر آرٹیکلز
7	جنرل 200/210KV

2۔ مذکورہ پر ویکورمنٹ کے لیے آئٹمز کی تمام تفصیلات اور دیگر شرائط ٹینڈر ڈاکومنٹس میں درج ہیں، جو کہ دیکھنا کتنہ ذیل کے دفتر سے = 1,000/- روپے (1000 روپے) (1000 روپے) ٹینڈر فیس کے طور پر بینک ڈرافٹ/پے آرڈر بینک چالان کی صورت میں جمع کرا کے 21-09-2017 تک حاصل کیے جاسکتے ہیں۔

3۔ ٹیکنیکل اور مالیاتی تہاویز علیحدہ علیحدہ سرکمپر کر کے ایک تیسرے لفافے میں رکھ کر دیکھنا کتنہ ذیل کے دفتر پی آئی ایس ای لاڈکانہ رکھے ہوئے ٹینڈر فیس میں 21-09-2017 دوپہر 12 بجے تک ڈال دیے جائیں، جو اسی دن دوپہر ساڑھے 12 بجے موجود رہنے کے خواہاں بولی دہندگان یا ان کے آفیسرز/نمائندوں کی موجودگی میں کھولے جائیں گے۔

4۔ مالیاتی تہاویز کے ساتھ درج شدہ رقم کے 3 فیصد کے مساوی ضمانت دیکھنا کتنہ ذیل کے نام پر آرڈر بینک ڈرافٹ کی صورت میں منسلک ہونا اور بولی کے ڈاکومنٹس میں درج تمام دیگر شرائط پوری کی جانی چاہئیں۔

5۔ ٹیکنیکل طور پر کوالیفائی کرنے والی بولیوں کی مالیاتی تہاویز سب کے سامنے کھولی جائیں گی جس کی تاریخ وقت اور تمام کی اطلاع پیشگی بولی دہندگان کو دی جائے گی۔

6۔ ویکورمنٹ سینیٹی ایس بی پی پی آر اے 2010 (ترمیم شدہ 2013) کے متعلقہ رول کے تحت کوئی بھی ایک یا تمام آفیسرز/نمائندوں کو مقرر کرنے کا حق محفوظ رکھتی ہے۔

7۔ نوٹس ہماری ویب سائٹ [www.bise.lrk.edu.pk](http://www.bise.lrk.edu.pk) اور بی پی پی آر اے کی ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھی جاسکتی ہیں۔

8۔ دیگر تمام شرائط و ضوابط بولی کے فارم میں درج ہیں اور بولی دہندگان کو اپنی بولیاں جمع کرانے سے قبل ٹینڈر فارم کے ہر صفحے پر دیکھنا کرنا ہوں گے۔

9۔ مزید تفصیلات کے لیے برائے مہربانی جناب مظہر علی چٹ ایس ایس پی او سے نمبر 074-4759010 اور 0308-3470299 پر رابطہ قائم کریں۔

دیکھنا  
سیکرٹری

INF-KRY 3721/17

**The NIT was hoisted on  
SPPRA website vide Serial No. 34261**

**SNAP TAKEN FROM SPPRA WEB SITE**

---

info@pprasindh.gov.pk
Users Online: 0 | Total Visits: 1,448
f in Login



**SINDH PUBLIC  
PROCUREMENT  
REGULATORY AUTHORITY**  
GOVERNMENT OF SINDH

[HOME](#)   [SPPRA](#)   [PUBLIC PROCUREMENT](#)   [NEWS](#)   [SEND QUERY](#)   [SPP ACT 2009](#)  
[SPP RULES](#)   [NOTIFICATIONS](#)   [POLICY LETTERS](#)

Upcoming Events   SPPRA Notification 2017-2018, Pursuance of power u/s 27 PPRA ACT 2009

Search Tenders List

SPPRA ID	Serial No.	City	Department	Advertisement Date	Closing Date	Upload Date	Tender								
							Notice	BER Date	BERs	Corrigendum	Corrigendums	Corrigendum 2	Corrigendum 2	Corrige 3	
		Larkana													

Records per page: 50   Columns   CSV Export   Excel Export   **Filter**

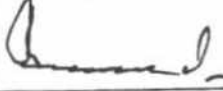


**LIST OF BIDDING FIRMS WHO PURCHASED TENDERS  
AND/OR DOWNLOADED FROM THE WEBSITE**

S #	BIDDING FIRM
1	M/s New Indus Printing Press Sukkur
2	M/s Scientific Zone Karachi
3	M/s Star Traders Sukkur

**Attendance Sheet of Bidders who were present on the Tender  
Opening Day of Technical Bids (Dated 21<sup>st</sup> Sep-2017)**

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

**STATEMENT SHOWING THE BIDS PURCHASED & SUBMITTED BY VARIOUS  
BIDDERS REGARDING PROCUREMENT OF SPORTS MATERIAL BEFORE  
PROCUREMENT COMMITTEE IN THE OFFICE OF THE SECRETARY BISE,  
LARKANA ON 21-09-2017 AND OPENED (TECHNICAL PROPOSAL) AT 12:30 P.M.**

SR. NO.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1.	M/s New Indus Printing Press Sukkur	0333 7100638	
2.	M/s Scientific Zone Karachi	0335-8141297	
3.	M/s Star Traders Zone Karachi	participated	

### Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria are given below:-

Category	DESCRIPTION				Remarks	
1	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as below.					
	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.
	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR	
	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept	
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted	
	Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)					Qualified/ Disqualified
2	Financial Position:					
	SR. No.	REQUIREMENT			YES/NO	
	1	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.				
2	The firm should provide Annual Income Tax Returns for last five years.					
If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.					Qualified/ Disqualified	
3	Company profile, comprising of following details:-					
	SR. No.	REQUIREMENT				YES/NO
	1	Details of Company/Firm Profile.				
2	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years					
Firm should must get YES in all two requirements to qualify					Qualified/ Disqualified	
4.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.					

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

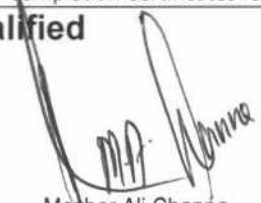
**Such profiles are available on Record for  
verifications of this report**




1. New Indus Printing Press Sukkur


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	

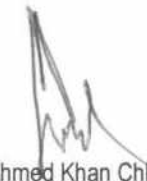
Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

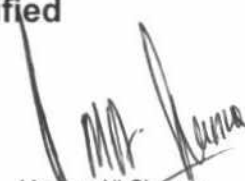
  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

2. M/s Scientific Zone Karachi.


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	

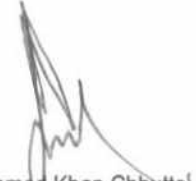
**Qualified**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convener

3. **M/s Star Traders Sukkur**

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	

**Qualified**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

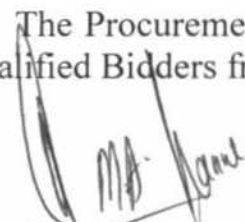
  
Ahmed Khan Chhutto  
Secretary/Convenor

## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S #	BIDDER	STATUS
1	M/s New Indus Printing Press Sukkur	Qualified
2	M/s. Scientific Zone Karachi	Qualified
3	M/s. Star Traders Sukkur	Qualified

### RECOMMENDATIONS

The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 03.




Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary



Syed Ashfaque Ali Shah  
Audit Officer  
Member



Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member



Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member



Ahmed Khan Chhutto  
Secretary/Convenor

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



**BID EVALUATION REPORT**

**OF**

**SPORTS MATERIAL**

**OPENED ON 3<sup>RD</sup> OCTOBER, 2017 AT 12:30 P.M**

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


**Bid Evaluation Report**

**N.I.T NO.BISE/STORE/LRK/-195 DATED: 22-08-2017**


1. Name of Procuring Agency : **Board of Intermediate & Secondary Education Larkana**
2. Tender Reference : **Tender Published under SPPRA Serial No.34261**
3. Tender Description/Name of work/item:

**SPORTS MATERIAL**

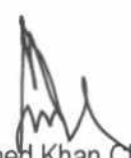
4. Method of Procurement : **Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)**
5. Tender Published :
- i. The Daily Mail Sukkur : (English) dated 26-08-2017
- ii. Roznama Jurat : (Urdu) dated 26-08-2017
- iii. Roznama Nidae Karachi : (Urdu) dated 26-08-2017
6. Total Bid documents sold : 03
7. Total Bids Received : 03
8. Technical Bid Opening date : 21-09-2017
9. No. of bid Technically qualified (if applicable): 03
10. Bid(s) Not participated : Nil
11. Bid Opening Date : **Technical Bids were opened on 21-09-2017 and Financial Bids opening 03-10-2017**
12. **Bid Evaluation Report** : **Each Tender's Report attached from next page.**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Govt. Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor


**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT  
OF SPORTS MATERIAL FOR THE YEAR 2017-2018**

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2017) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-


**ITEM WISE EVALUATION**

S.#	Item Name	M/s Star Traders	M/s Scientific Zone	M/s. New Indus Printing Press	Winner
1.	Track Suite printing (embossing) of BISE Larkana on back side. a. Extra Large b. Large size c. Medium size (as per specimen)	1210 Each	1190 Each	1152 Each	M/s. New Indus Printing Press
2.	Sport T. Shirts a. Extra Large b. Large size c. Medium size (as per specimen)	300 Each	285 Each	280 Each	M/s. New Indus Printing Press
3.	Socks	130 each	120 Per pair	63 Each	M/s. New Indus Printing Press
4.	Knickers	250 Pair	240 Pair	225 Pair	M/s. New Indus Printing Press
5.	Hockey Ball Coca Bura	800 Each	500 Each	5400 Dozen	M/s. New Indus Printing
6.	Cricket Ball	3800 Dozen	3500 Dozen	1728 Dozen	M/s. New Indus Printing
7.	Shield	1000 Each	800 Each	300 Each	M/s. New Indus Printing
8.	Awards	600 Each	600 Each	790 Each	M/s Star Traders & M/s Scientific Zone
9.	Shuttle Cock (as per specimen)	1000 Each	800 Dozen	45 Each	M/s. New Indus Printing
10.	Cups (Imported) Along with wooden base	N/Q	8000 Per pair	8100 Per pair	M/s Scientific Zone

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

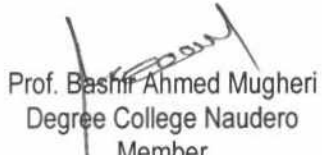
  
Ahmed Khan Chhutto  
Secretary  
Convenor


**COMPARATIVE STATEMENT FOR SPORTS MATERIAL**

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s New Indus Printing Press	01 to 07 & 9
2.	M/s Star Traders Sukkur	8
3.	M/s Scientific Zone Karachi	8 & 10

  
Mazhar Ali Charina  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor



# Board of Intermediate & Secondary Education Larkana.



## Bid Evaluation Report Of Technical Proposal

Tender Reference NO.BISE/STORE/LRK/-195 Dated: 22-08-2017

For purchase of

## **FURNITURE ARTICLES**

*Technical Proposals opened on 21<sup>ST</sup> SEPTEMBER, 2017 at 12.00 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.*



# Board of Intermediate & Secondary Education Larkana.

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8	Summary of Evaluation Results & Recommendations of Procurement Committee	G	18

# **BOARD OF INTERMEDIATE & SECONDARY EDUCATION** **LARKANA**

## **INTRODUCTION**

The BISE Larkana procures General Stationary for conducting of Annual Examinations. However in compliance of SPPRA Rule No.7 the procurement committee was notified under the approval of Competent Authority vide Notification NO.BISE/STORE/LRK/-193 Dated: 16/08/2017 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No.8 (Copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage-two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.3721/17, details of newspapers is given as under:

1. The Daily Mail Sukkur (English) dated 26-08-2017
2. Roznama Jurat (Urdu) dated 26-08-2017
3. Roznama Nidae Karachi (Urdu) dated 26-08-2017
4. Tender was also published on SPPRA website under Sr. No.34261 uploaded on 25-08-2017, and the website of BISE Larkana. Copies attached here with as ANNEX-B

- 1) In all 12 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 03 Bidders participated in tendering process and submitted their (Technical) proposals on 21<sup>st</sup> September, 2017 at 12:30 PM, in the office of the Secretary, BISE Larkana whereas 07 bidders not participated. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
- 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached herewith at ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH**  
NO.BISE/STORE/LRK/-195 DATED 22-08-2017

### TENDER NOTICE

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

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES
7.	Generator 200 / 210 k.v

2. Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 21-09-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

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

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

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

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

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

9. For further details please contact Mr. Mazhar Ali Channa SPO, Contact No.074-4759010 & 0308-3470299.

  
**AHMED KHAN CHHUTTO**  
SECRETARY

Copy f.w.cs.to:-

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

  
SECRETARY

**“The Daily Mail Sukkur” Newspaper Dated 26-08-2017**

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH  
NO.BISE/STORE/LRK-195 DATED: 22-08-2017

## TENDER NOTICE

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

Tender No.	Tender Description
1	EXAMINATION STATIONERY / PRINTING MATERIAL
2	GENERAL STATIONERY
3	SPORTS MATERIAL
4	COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.
5	DEVELOPMENT OF SOFTWARE
6	FURNITURE ARTICLES
7	GENERATOR 200/210KV

2. Full detail of items and other conditions set forth in tender documents for above procurement which can be had from the office of undersigned by depositing Rs.1,0001 (Non-refundable) as tender fee in the shape of Bank Draft I Pay Order of Bank Challan upto 21-09-2017.
3. The technical & financial proposal should be sealed separately and placed in 3rd envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M fl presence of bidders or their authorized representatives who wish to be present as well as the Committee Constituted for the purpose.
4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
5. Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
6. The Procurement Committee reserves the right to a accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
7. This notice can be traced out at our website WwW.biselrk.edu as well as PPRA website www.sp-prasindh.org.pk.
8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
9. For further details please contact Mr. Mazhar Ah Channa SPO, Contact No.074-4759010 & 0308-3470299.

INF-KRY: 3721/17

**SECRETARY**

بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ

NO.BISE/STORE/LKR/-195

**"ٹینڈر نوٹس"**

(1) 2017 SRPRA (ترمیم شدہ 2013) کے رول نمبر 26 اور (2) 46 کے تحت اسٹینڈرڈ بڈنگ دستاویزات پر درج کاموں اسپلانڈ کے لیے (خواہشمند افراد کو) اسٹریٹجک سپلائر جو انکم ٹیکس، سیل ٹیکس اور سندھ ریونیو بورڈ سے مذکورہ کاموں اور سپلائی کے لیے رجسٹرڈ ہوں سے سربراہیہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصدیحات
(1)	امتحانی اسٹیشنری پرنٹنگ میٹریل
(2)	جنرل اسٹیشنری
(3)	اسپورٹس میٹریل
(4)	کمپیوٹر ہارڈ ویئر / مسٹری ایکسیس پینٹ وغیرہ
(5)	سافٹ ویئر کی بہتری
(6)	فرنیچر آرٹیکلز
(7)	جنرل 200/210 K.V

(2) آئٹمز اور دیگر شرائط کی مکمل تفصیل ٹینڈر دستاویزات میں درج بالا پروویڈرمنٹ دفتر زیر دستخطی سے ٹینڈر فیس = 1000/- (تاقابل واپسی) بھجول بیگ ڈرافٹ اپنے آرڈر بیگ جلالان کی ادائیگی پر 21-09-2017 تک حاصل کر سکتے ہیں

(3) ٹینڈرنگل اینڈ فنانسبل پروویڈرل ایجنڈہ سببہر ایک تیسرے لفافے میں ڈال کر زیر دستخطی کے دفتر BISE لاڑکانہ میں موجود ٹینڈر فیس میں 21-09-2017 دوپہر 12:00 بجے تک ڈال دیں۔ ٹینڈرنگل پروویڈرل اسی روز دوپہر 12:30 بجے پڑا اسکے نمائندوں جو خواہش مند ہوں کے سامنے جیسا کہ کٹیگی کے آئین میں ہے کے سامنے کھولے جائیں گے۔

(4) فنانسبل پروویڈرل لازمی بڈنگورینی کوئڈریٹ کا 3% فیصد کا پے آؤڈر / بیگ ڈرافٹ تمام زیر دستخطی اور دیگر چھے ہوئے فارمولیٹیز جو بڈنگورینی میں دیے ہوئے ہیں بھرے ہوئے کے ساتھ منسلک ہو۔

(5) فنانسبل پروویڈرل ٹینڈرنگل کو ایفائنڈ بڈنگورینی کے سامنے جس تاریخ کو کھولے جائیں گے بڈنگورینی کو وقت، تاریخ اور جگہ پیشگی بتادی جائے گی:

(6) SPPRA 20110 (ترمیم 2013) کے تحت پروویڈرمنٹ کمیٹی کسی یا تمام پیشکشوں کو تسلیم / مسترد کرنے کا اختیار رکھتی ہے:

(7) آل نوٹس کو ہماری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور SPRA ویب سائٹ [www.spprasiudh.org.pk](http://www.spprasiudh.org.pk) پر دیکھا جاسکتا ہے

(8) دیگر شرائط اور ضوابط بڈنگورینی میں درج ہیں اور بڈنگورینی کے ہر صفحہ پر بڈنگورینی کے وقت دستخط کر لے گا۔

(9) برائے دیگر تفصیلات کے لیے مظہر علی چند SPO رابطہ کریں کنٹیکٹ نمبر 074-4759010 اور 0308-3470299

**سیکرٹری**

INF-KRY:3721/17





بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ  
NO.BISE/STORE/LRK/195 DATED 22-08-2017

ٹینڈر نوٹس

1۔ اگلی سیکشن اور سندھ ریونیو بورڈ میں رہنمائی فراہم کنندگان/سپلائرز سے درج ذیل کاموں/سپلائرز کے لیے ایس بی پی آرا سے 2010 (ترسیم شدہ 2013) کے رول نمبر 26 اور (2)46 کے تحت منسلک اسٹیج ٹوانو ٹینڈس کی بنیاد پر معیاری پڈنگ ڈاکومنٹس پر سب سے کم قیمت پر ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر تفصیلات
1	استقامتی ایشیٹری/پینٹنگ میٹریل
2	بزل ایشیٹری
3	اسپورٹس میٹریل
4	کمپیوٹر ہارڈ ویئر/ایشیٹری/اکویپمنٹ وغیرہ
5	سافٹ ویئر کی ڈوپنٹ
6	فرنیچر آرٹیکلز
7	جنریٹر 200/210Kv

- 2 مذکورہ پر ویکورمنٹ کے لیے آئٹمز کی تمام تفصیلات اور دیگر شرائط ٹینڈر ڈاکومنٹس میں درج ہیں، جو کہ دستخط کنندہ ذیل کے دفتر سے =/1,000 روپے (تاقابل واپسی) ٹینڈر فیس کے طور پر بینک ڈرافٹ/اپے آرڈر بینک چالان کی صورت میں جمع کرا کے 21-09-2017 تک حاصل کیے جاسکتے ہیں۔
- 3 ٹیکنیکل اور مالیاتی تہاؤز علیحدہ علیحدہ سرسبمہر کر کے ایک تیسرے لفافے میں رکھ کر دستخط کنندہ ذیل کے دفتر بی آئی ایس ای لاڈکانہ رکھے ہوئے ٹینڈر فیس میں 21-09-2017 دوپہر 12 بجے تک ڈال دیے جائیں جو اسی دن دوپہر ساڑھے 12 بجے موجود رہنے کے خواہاں بولی دہندگان یا ان کے آقرا تیز و تہاؤز کی موجودگی میں کھولے جائیں گے۔
- 4 مالیاتی تہاؤز کے ساتھ درج شدہ رقم کے 3 فیصد کے مساوی زر ضمانت دستخط کنندہ ذیل کے نام پر آرڈر بینک ڈرافٹ کی صورت میں منسلک ہونا اور بولی کے ڈاکومنٹس میں درج تمام دیگر شرائط پوری کی جانی چاہئیں۔
- 5 تکنیکی طور پر کوالیفائی کرنے والی بولیوں کی مالیاتی تہاؤز سب کے سامنے کھولی جائیں گی جس کی تاریخ وقت اور تمام کی اطلاع پیشگی بولی دہندگان کو دی جائے گی۔
- 6 پر ویکورمنٹ کمیٹی ایس بی پی آرا سے 2010 (ترسیم شدہ 2013) کے متعلقہ رول کے تحت کوئی بھی ایک یا تمام آفر و منظور یا مسترد کرنے کا حق محفوظ رکھتی ہے۔
- 7 نوٹس جاری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور بی بی آرا سے کی ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھی جاسکتی ہیں۔
- 8 دیگر تمام شرائط و ضوابط بولی کے فارم میں درج ہیں اور بولی دہندگان کو اپنی بولیاں جمع کرانے سے قبل ٹینڈر فارم کے ہر صفحے پر دستخط کرنا ہوں گے۔
- 9 مزید تفصیلات کے لیے برائے مہربانی جناب مظہر علی چنڈا ایس ایس بی او سے نمبر 074-4759010 اور 0308-3470299 پر رابطہ قائم کریں۔

دستخط  
سیکرٹری

INF-KRY 3721/17

ذرا لکھ کر  
برخاست  
کہ پتہ  
سوسائٹی  
درخواست  
میں د  
جیوت  
بصورت  
پانڈیکٹر  
کی اور  
سیکرٹری  
نمبر 1  
میں  
مطلوب  
جس  
سیر  
وجہ  
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ار  
بر  
دا

**The NIT was hoisted on  
SPPRA website vide Serial No. 34261**

**SNAP TAKEN FROM SPPRA WEB SITE**

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Info@pprasindh.gov.pk
Users Online: 0 | Total Visits: 1,446
f in Login

**SINDH PUBLIC  
PROCUREMENT  
REGULATORY AUTHORITY**  
GOVERNMENT OF SINDH

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Upcoming Events   SPPRA Notification 2017-2018, Pursuance of power u/s 27 PPRA ACT 2009

Search Tenders List

SPPRA ID ▲ ▼	Serial No. ▲ ▼	City ▲ ▼	Department ▲ ▼	Advertisement Date ▲ ▼	Closing Date ▲ ▼	Upload Date ▲ ▼	Tender							
							Notice ▲ ▼	BER Date ▲ ▼	BERs ▲ ▼	Corrigendum Date ▲ ▼	Corrigendum 1 ▲ ▼	Corrigendum 2 Date ▲ ▼	Corrigendum 3 Date	
		Larkana												
<p>Records per page: 50   Columns ▼   CSV Export   Excel Export   <b>Filter</b></p>														
2147483647	34261	LARKANA	Board of Intermediate & Secondary Education	2017-08-25 00:00:00	2017-09- 21 23:59:59	25-08- 2017								



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

S #	BIDDING FIRM
1	M/s Sindh Furniture Mart Larkana
2	M/s Scientific Zone Karachi.

Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary



Syed Ashfaq Ali Shah  
Audit Officer  
Member



Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member



Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

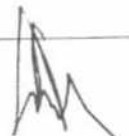
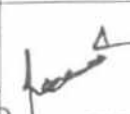





Ahmed Khan Chhatto  
Secretary/Convenor

**Attendance Sheet of Bidders who were present on the Tender  
Opening Day of Technical Bids (Dated 21<sup>st</sup> Sept-2017)**

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

**LIST SHOWING THE NAMES & DEPARTMENT OF PROCUREMENT COMMITTEE  
MEMBERS MEETING WHO ATTENDED THE MEETING FOR OPENING TENDER  
(TECHNICAL PROPOSAL) OF FURNITURE FIXTURE FOR THE YEAR 2017-18 HELD IN  
THE COMMITTEE ROOM, BISE LARKANA ON 21-09-2017 AT 12:30 P.M**

S. NO	Name	Designation & Department	Contact No.	Signature
1.	Mr. Ahmed Khan Chhutto Convener Secretary, BISE Larkana			
2.	Mr. Bashir Ahmed Mugheri Member Professor Govt. Degree College Naudero		03337545996	
3.	Prof. Ram Chand Sachdewani Member Professor Govt. Degree College Larkana		03337541440	
4.	Syed Ashfaque Ali Shah Member Audit Officer, BISE, Larkana			
5.	Mr. Mazhar Ali Channa Member / Secretary S.P.O BISE, Larkana			

### Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria are given below:-

Category	DESCRIPTION						Remarks
1	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.						Qualified/ Disqualified
	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.	
	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		
	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		
	Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)						
2	Financial Position:						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2015 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.					
	2	The firm should provide Annual Income Tax Returns for last five years					
If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.							
3	Company profile, comprising of following details:-						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	Details of Company/Firm Profile.					
	2	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years					
Firm should must get YES in all two requirements to qualify							
4.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.						Qualified/ Disqualified


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

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

1. M/s Sindh Furniture Mart Larkana


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	Yes	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2015 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

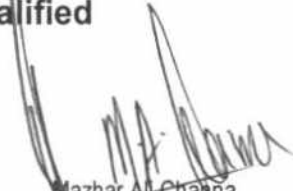
  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

2. M/s Scientific Zone Karachi.


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2015 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	


Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

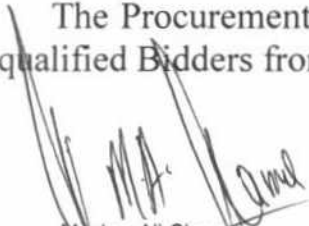
  
Ahmed Khan Chhutto  
Secretary/Convenor

## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

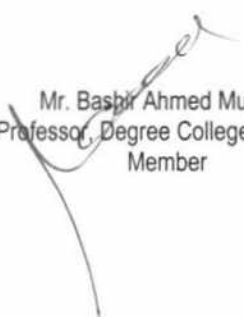
S #	BIDDER	STATUS
1	M/s Sindh Furniture Mart Larkana	Qualified
2	M/s Scientific Zone Karachi.	Qualified


### RECOMMENDATIONS

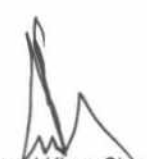
The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 02.

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

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



**BID EVALUATION REPORT**

**OF**

**FURNITURE ARTICLES**

**OPENED ON 3<sup>RD</sup> OCTOBER, 2017 AT 12:30 P.M**



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

**Bid Evaluation Report**


**N.I.T NO.BISE/STORE/LRK/-195 DATED: 22-08-2017**

1. Name of Procuring Agency : **Board of Intermediate & Secondary Education Larkana**
2. Tender Reference : **Tender Published under SPPRA Serial No.34261**

3. Tender Description/Name of work/item:

**FURNITURE ARTICLES**

4. Method of Procurement : **Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)**
5. Tender Published :
- i. The Daily Mail Sukkur : (English) dated 26-08-2017
- ii. Roznama Jurat : (Urdu) dated 26-08-2017
- iii. Roznama Nidae Karachi : (Urdu) dated 26-08-2017
6. Total Bid documents sold : 02
7. Total Bids Received : 02
8. Technical Bid Opening date : 21-09-2017
9. No. of bid Technically qualified (if applicable): 02
10. Bid(s) Not participated : Nil
11. Bid Opening Date : **Technical Bids were opened on 21-09-2017 and Financial Bids opening 03-10-2017**
12. **Bid Evaluation Report** : **Each Tender's Report attached from next page.**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Govt. Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

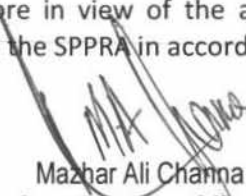
**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF FURNITURE ARTICLES  
FOR THE YEAR 2017-2018**

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2017) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.


The category wise offered rates are as under:-


S.#	Item Name	ITEM WISE EVALUATION		Winner
		M/s Sindh Furniture	M/s Scientific Zone	
1.	Steel Almirah 4'x'6 with four shelves	16900 each	34800 each	M/s Sindh Furniture
2.	Computer Table 2'x4' frame Shesham wood and top lamination standard size	12650 each	7900 each	M/s Scientific Zone
3.	Computer Chair (Seat back cushion and Hydraulic base)	14910 each	9200 each	M/s Scientific Zone
4.	Revolving Chair (Shesham Wood)	9950 each	9500 each	M/s Scientific Zone
5.	Office Chairs (21"x18"x19" Shesham wood)	2290 each	3800 each	M/s Sindh Furniture
6.	Printer Table 2.6'x4' frame Shesham wood and top lamination standard size	7550 each	7000 each	M/s Scientific Zone
7.	Executive Chair (Shesham Wood)	18890 each	12000 each	M/s Scientific Zone
8.	Office Table 5'X3' with side rack (frame Shesham wood)	28200 each	31990 each	M/s Sindh Furniture


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

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer/Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor


**COMPARATIVE STATEMENT FOR FURNITURE ARTICLES**

<b>S. NO.</b>	<b>Bidding Firm Name</b>	<b>Item serial number for which the bidder submitted Lowest, Competitive &amp; Economical</b>
1.	M/s Sindh Furniture Mart Larkana	1,5 & 8
2.	M/s Scientific Zone Karachi	2,3,4,6 & 7

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

**Board of Intermediate & Secondary Education  
Larkana**



**Bid Evaluation Report  
Of  
Technical Proposal**

**Tender Reference NO.BISE/STORE/LRK/-195 Dated: 22-08-2017**

For purchase of

**Computer Hardware/ Machinery  
Equipment etc.**

*Technical Proposals opened on 21<sup>st</sup> September, 2017 at 12.30 pm in the office of  
the Secretary, BISE Larkana in presence of Procurement Committee Members  
and Representatives of Bidding Firm.*

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## BOARD OF INTERMEDIATE & SECONDARY EDUCATION LARKANA

The BISE Larkana procures Computer Hardware/ Machinery Equipment etc. for conducting of Annual Examinations. However in compliance of SPPRA Rule No.7 the procurement committee was notified under the approval of Competent Authority vide Notification NO.BISE/STORE/LRK/-193 Dated: 16/08/2017 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No.8 (Copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage-two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.3721/17, details of newspapers is given as under:

1. The Daily Mail Sukkur (English) dated 26-08-2017
2. Roznama Jurat (Urdu) dated 26-08-2017
3. Roznama Nidae Karachi (Urdu) dated 26-08-2017
4. Tender was also published on SPPRA website under Sr. No.34261 uploaded on 25-08-2017, and the website of BISE Larkana. Copies attached here with as ANNEX-B

- 1) In all 05 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 03 Bidders participated in tendering process and submitted their (Technical) proposals, whereas 02 bidders not participated on 21<sup>st</sup> September, 2017 at 12:30 PM, in the office of the Secretary, BISE Larkana. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
- 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached herewith at ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure –H

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH**  
NO. BISE/STORE/LRK/-195 DATED: 22-08-2017

### TENDER NOTICE

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

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES
7.	Generator 200 / 210 k.v

2. Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 21-09-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

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

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

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

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

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

9. For further details please contact Mr. Mazhar Ali Channa SPO, Contact No.074-4759010 & 0308-3470299.

  
**AHMED KHAN CHHUTTO**  
SECRETARY

Copy f.w.cs.to:-

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

  
SECRETARY

**“The Daily Mail Sukkur” Newspaper Dated 26-08-2017**

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH  
NO.BISE/STORE/LRK-195 DATED: 22-08-2017

## TENDER NOTICE

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

Tender No.	Tender Description
1	EXAMINATION STATIONERY / PRINTING MATERIAL
2	GENERAL STATIONERY
3	SPORTS MATERIAL
4	COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.
5	DEVELOPMENT OF SOFTWARE
6	FURNITURE ARTICLES
7	GENERATOR 200/210KV

2. Full detail of items and other conditions set forth in tender documents for above procurement which can be had from the office of undersigned by depositing Rs.1,0001 (Non-refundable) as tender fee in the shape of Bank Draft I Pay Order of Bank Challan upto 21-09-2017.
3. The technical & financial proposal should be sealed separately and placed in 3rd envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M fl presence of bidders or their authorized representatives who wish to be present as well as the Committee Constituted for the purpose.
4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
5. Financial proposals of the technically qualified bids shall be publicly opened for which date, time & venue shall be communicated to the bidders in advance.
6. The Procurement Committee reserves the right to a accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
7. This notice can be traced out at our website WwW.biselrk.edu as well as PPRA website www.sp-prasindh.org.pk.
8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
9. For further details please contact Mr. Mazhar Ah Channa SPO, Contact No.074-4759010 & 0308-3470299.

INF-KRY: 3721/17

**SECRETARY**



بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاہور کا سندھ

NO. BISE/STORE/LKR/-195

"ٹینٹو نوٹس"

(1) SRPRA 2017 (ترمیم شدہ 2013) کے رول نمبر 26 اور (2) 46 کے تحت اسٹینڈرڈ بڈنگ دستاویزات پر درج کاموں اسپلائز کے لیے (خواہشمند انفرادی کنٹریکٹرز اسپلائز جو انکم ٹیکس، سیل ٹیکس اور سندھ ریج بورڈ سے مذکورہ کاموں اور سپلائی کے لیے رجسٹرڈ ہوں سے سربمہر ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصدیقات
(1)	امتحانی اسٹیشنری پرنٹنگ میٹریل
(2)	جنرل اسٹیشنری
(3)	اسپورٹس میٹریل
(4)	کمپیوٹر ہارڈ ویئر/مسٹری ایکسیس پینٹ وغیرہ
(5)	سافٹ ویئر کی بہتری
(6)	فرنیچر آرٹیکلز
(7)	جزیرہ K.V. 200/210

(2) آکلو اور دیگر شرائط کی مکمل تفصیل ٹینڈر دستاویزات میں درج ہوا پروکیورمنٹ دفتر زیر دستخطی سے ٹینڈر فیس = 10000 (تاسی واپسی) بنگل بینک ڈرافٹ اپنے آرڈر بینک چالان کی ادائیگی پر 21-09-2017 تک حاصل کر سکتے ہیں

(3) ٹینڈرنگ اسپلائز ٹینڈر فیس پر پوزل ایجنڈہ سربمہر ایک تیسرے لفافے میں ڈال کر زیر دستخطی کے دفتر BISE لاہور میں موجود ٹینڈر فیس میں 21-09-2017 دوپہر 12:00 بجے تک ڈال دیں۔ ٹینڈرنگ پروپوزل اسی روز دوپہر 12:30 بجے پڑیا اسکے نمائندوں جو خواہش مند ہوں کے سامنے میساج کمیٹی کے آئین میں ہے کے سامنے کھولے جائیں گے۔

(4) ٹینڈرنگ پروپوزل لازمی بڈنگ ریٹ کا 3% فیصد کا بے آمد ڈرافٹ تمام زیر دستخطی اور دیگر چھپے ہوئے فارمولے پر موجود دستاویزات میں دیئے ہوئے ہیں بھرے ہوئے کے ساتھ منسلک ہو۔

(5) ٹینڈرنگ پروپوزل ٹینڈرنگ کی کو ایفناٹڈ بڈنگ کے سامنے جس تاریخ کو کھولے جائیں گے بڈنگ وقت، تاریخ اور جگہ پیشگی تادیق کی جائے گی:

(6) SPPRA 20110 (ترمیم 2013) کے تحت پروکیورمنٹ کمیٹی کسی یا تمام پیشکشوں کو تسلیم/مسترد کرنے کا اختیار رکھتی ہے:

(7) آل نوٹس کو ہماری ویب سائٹ [www.biseirk.edu.pk](http://www.biseirk.edu.pk) اور SPRA ویب سائٹ [www.spprasiudh.org.pk](http://www.spprasiudh.org.pk) پر دیکھا جاسکتا ہے

(8) دیگر شرائط اور ضوابط بڈنگ فارم میں درج ہیں اور بڈنگ ہرنڈر کے ہر صفحہ پر بڈنگ جمع کراتے وقت دستخط کر لے گا۔

(9) برائے دیگر تفصیلات کے لیے مظرملی چنہ SPO رابطہ کریں کنٹیکٹ نمبر 074-4759010 اور 0308-3470299

سیکرٹری

INF-KRY:3721/17



ذرا بطور  
بر خاص  
کہ گیا  
سوسائٹی  
درخواست  
میں د  
جمہوریت  
بصورت  
پابند  
کی اور  
سیکرٹری  
نمبر 1  
میں  
مطلوع  
جس  
میر  
ہو  
لیون  
اور  
یر  
وا

بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ  
NO. BISE/STORE/LRK/195 DATED 22-08-2017

ٹینڈر نوٹس

1۔ حکومت سندھ اور سندھ بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ سے درج ذیل کاموں/سپلائز کے لئے ایس بی پی آر اے 2010 (ترمیم شدہ 2013) کے رول نمبر 26 اور 46 (2) کے تحت سیکل آئیٹم نوٹس کی بنیاد پر معیاری بڈنگ ڈاکومنٹس پر سرسبز ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر/تقریبات
1	امتحانی ایڈیشنری/پرنٹنگ میٹریل
2	جنرل ایڈیشنری
3	اسپورٹس میٹریل
4	کمپیوٹر ہارڈ ویئر/ایڈیشنری اکوٹمنٹ وغیرہ
5	سافٹ ویئر کی ڈیولپمنٹ
6	فرنیچر آرٹیکلز
7	جنرل 200/210Kv

2۔ مذکورہ پر و کیورنٹ کے لیے آئٹمز کی تمام تفصیلات اور دیگر شرائط ٹینڈر ڈاکومنٹس میں درج ہیں، جو کہ دیکھا کتندہ ذیل کے دفتر سے = 1,000/- روپے (ایٹ ایل و ایس) ٹینڈر ٹیس کے طور پر بینک ڈرافٹ/پے آرڈر بینک چالان کی صورت میں جمع کرانے کے 21-09-2017 تک حاصل کیے جاسکتے ہیں۔

3۔ ٹیکنیکل اور مالیاتی تجاویز علیحدہ علیحدہ سرسبز کر کے ایک ٹیسرے لفافے میں رکھا کر دیکھا کتندہ ذیل کے دفتر ہی آئی ایس ای لاڈکانہ رکھے ہوئے ٹینڈر ٹیس میں 21-09-2017 دوپہر 12 بجے تک ڈال دیے جائیں جو اس دن دوپہر ساڑھے 12 بجے موجود رہنے کے خواہاں بولی دہندگان یا ان کے آفیسرز ڈھانڈوں کی موجودگی میں کھولے جائیں گے۔

4۔ مالیاتی تجاویز کے ساتھ درج شدہ رقم کے 3 فیصد کے مساوی زر ضمانت دیکھا کتندہ ذیل کے نام پر آرڈر بینک ڈرافٹ کی صورت میں منسلک ہونا اور بولی کے ڈاکومنٹس میں درج تمام دیگر شرائط پوری کی جانی چاہئیں۔

5۔ ٹینڈر کی اطلاع پیشگی بولی دہندگان کو پھیلے جانے گی۔ اور تمام کی اطلاع پیشگی بولی دہندگان کو پھیلے جانے گی۔

6۔ پر و کیورنٹ کی ایس بی پی آر اے 2010 (ترمیم شدہ 2013) کے متعلقہ رول کے تحت کوئی بھی ایک یا تمام آفیسرز منظور یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

7۔ نوٹس ہماری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور بی پی آر اے کی ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھی جاسکتی ہیں۔

8۔ دیگر تمام شرائط وضو اہل بولی کے فارم میں درج ہیں اور بولی دہندگان کو اپنی بولیاں جمع کرانے سے قبل ٹینڈر فارم کے ہر صفحے پر دیکھا کتندہ کرنا ہوں گے۔

9۔ سزیدہ تفصیلات کے لیے برائے مہربانی جناب منظر ملی چنہ ایس ایس پی او سے نمبر 1047590-474 اور 0308-3470299 پر رابطہ قائم کریں۔


دستخط  
سیکرٹری  
INF-KRY 3721/17

**The NIT was hoisted on  
SPPRA website vide Serial No. 34261**

**SNAP TAKEN FROM SPPRA WEB SITE**

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info@pprasindh.gov.pk
Users Online: 0 | Total Visits: 1,448
f in Login



**SINDH PUBLIC  
PROCUREMENT  
REGULATORY AUTHORITY**  
GOVERNMENT OF SINDH

[HOME](#)   [SPPRA](#)   [PUBLIC PROCUREMENT](#)   [NEWS](#)   [SEND QUERY](#)   [SPP ACT 2009](#)  
[SPP RULES](#)   [NOTIFICATIONS](#)   [POLICY LETTERS](#)

Upcoming Events   SPPRA Notification 2017-2018, Pursuance of power vis 27 PPRA ACT 2009

Search Tenders List

SPPRA ID	Serial	City	Department	Advertisement Date	Closing Date	Upload Date	Tender Notice	BER Date	BERs	Corrigendum Date	Corrigendums	Corrigendum 2 Date	Corrigendum 2	Corrige 3 Date
		Larkana												

Records per page: 50   Columns   CSV Export   Excel Export


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

S #	BIDDING FIRM
1	M/s Mass International Hyderabad
2	M/s Tijarati Press Sukkur
3	M/s Base Comp IT Solution Hyderabad
4	M/s Pros Link Karachi
5	M/s International Business Sukkur

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

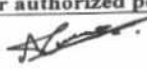

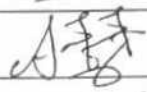
  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

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

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

**STATEMENT SHOWING THE BIDS PURCHASED & SUBMITTED BY VARIOUS  
BIDDERS REGARDING PROCUREMENT OF COMPUTER HARDWARE /  
MACHINERY EQUIPMENT'S ETC BEFORE PROCUREMENT COMMITTEE IN  
THE OFFICE OF THE SECRETARY BISE, LARKANA ON 21-09-2017 AND  
OPENED (TECHNICAL PROPOSAL) AT 12:30 P.M**

SR. NO.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1.	M/s Mass International Hyderabad	0333-2704501	
2.	M/s Tijarti Press Sukkur	Not Participated	
3.	M/s Base Comp IT Solutions Hyderabad	Jawad Ahmed 03332614537	
4.	M/s Pros Link Karachi	Daiser Hussain 03046525190	
5.	M/s International Business Sukkur	By post - Participated	

## Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria are given below:-

Category.	DESCRIPTION	Remarks																								
1	<p>Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Certificate</th> <th>YES/ NO.</th> <th>Sr. No.</th> <th>Certificate</th> <th>YES/ NO.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Attested Copy of NTN &amp; GST Certificates</td> <td></td> <td>2</td> <td>office Address of firm should be same as declared to FBR</td> <td></td> </tr> <tr> <td>3</td> <td>Attested Copy of SRB Certificate</td> <td></td> <td>4</td> <td>Attested Copy of Registration with Labor Dept</td> <td></td> </tr> <tr> <td>5</td> <td>Active Tax Payer Status on FBR</td> <td></td> <td>6</td> <td>Affidavit that the firm is not Blacklisted</td> <td></td> </tr> </tbody> </table> <p>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</p>	Sr. No.	Certificate	YES/ NO.	Sr. No.	Certificate	YES/ NO.	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Qualified/ Disqualified
Sr. No.	Certificate	YES/ NO.	Sr. No.	Certificate	YES/ NO.																					
1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR																						
3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept																						
5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted																						
2	<p>Financial Position:</p> <table border="1"> <thead> <tr> <th>SR. No.</th> <th>REQUIREMENT</th> <th>YES/ NO</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.</td> <td></td> </tr> <tr> <td>2</td> <td>The firm should provide Annual Income Tax Returns for last five years.</td> <td></td> </tr> </tbody> </table> <p>If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.</p>	SR. No.	REQUIREMENT	YES/ NO	1	Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2013 to June 2016. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.		2	The firm should provide Annual Income Tax Returns for last five years.		Qualified/ Disqualified															
SR. No.	REQUIREMENT	YES/ NO																								
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5.	<p>Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.</p>	Qualified/ Disqualified																								

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


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

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

1. M/s Mass International Hyderabad


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

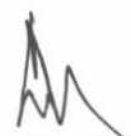
Qualified

  
Mashtar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Ahmed Khan Chhutto  
Secretary/Convenor



2. M/s MPT Multi Trading Pvt. (Ltd.) Hyderabad


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	----	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	----	
3.	Attested Copy of SRB Certificate	Yes	----	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	----	
6.	Affidavit that the firm is not Blacklisted	Yes	----	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	----	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	----	
9.	Details of Company/Firm Profile.	Yes	----	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	----	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	---	No	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

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

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

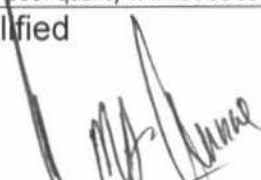
  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

3. M/s Fine Paper Mart Sukkur


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	----	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	----	
3.	Attested Copy of SRB Certificate	Yes	----	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	----	
6.	Affidavit that the firm is not Blacklisted	Yes	----	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 06 Million (2.00M in each year. Firm should provide Monthly Sales <b>Tax RETURNS</b> along with <b>SALES SUMMARIES</b> from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	----	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	----	
9.	Details of Company/Firm Profile.	Yes	----	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	----	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

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

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

4. M/s Pros Link Karachi


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


Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member


  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

5. M/s International Business Sukkur


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


**QUALIFIED**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

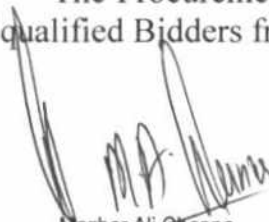
  
Ahmed Khan Chhutto  
Secretary/Convenor

## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

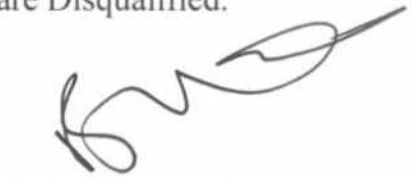
S #	BIDDER	STATUS
1	M/s Mass International Hyderabad	Qualified
2	M/s Base Comp IT Solution Hyderabad	Qualified
3	M/s Pros Link Karachi	Qualified
4	M/s International Business Sukkur	Qualified
5	M/s Tijarati Press Sukkur	Not Participated

### RECOMMENDATIONS

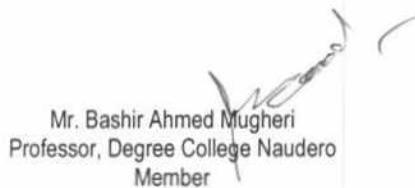
The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 03 & Sr. No. 4 to 5 are Disqualified.



Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary



Syed Ashfaque Ali Shah  
Audit Officer  
Member



Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member



Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member



Ahmed Khan Chhutto  
Secretary/Convenor

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



**BID EVALUATION REPORT**

**OF**

**COMPUTER HARDWARE/ MACHINERY EQUIPMENT**

**OPENED ON 3<sup>RD</sup> OCTOBER, 2017 AT 12:30 P.M**

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

**Bid Evaluation Report**

**N.I.T NO.BISE/STORE/LRK/-195 DATED: 22-08-2017**


1. Name of Procuring Agency : **Board of Intermediate & Secondary Education Larkana**
2. Tender Reference : **Tender Published under SPPRA Serial No.34261**
3. Tender Description/Name of work/item:

**COMPUTER HARDWARE/ MACHINERY EQUIPMENT**

4. Method of Procurement : **Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)**
5. Tender Published :
- i. The Daily Mail Sukkur : (English) dated 26-08-2017
- ii. Roznama Jurat : (Urdu) dated 26-08-2017
- iii. Roznama Nidae Karachi : (Urdu) dated 26-08-2017
6. Total Bid documents sold : 05
7. Total Bids Received : 04
8. Technical Bid Opening date : 21-09-2017
9. No. of bid Technically qualified (if applicable): 04
10. Bid(s) Not participated : 01
11. Bid Opening Date : **Technical Bids were opened on 21-09-2017 and Financial Bids opening 03-10-2017**
12. **Bid Evaluation Report** : **Each Tender's Report attached from next page.**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Govt. Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC. FOR THE YEAR 2017-2018**

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2017) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-

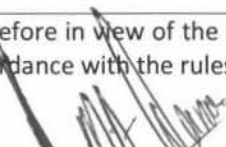
**ITEM WISE EVALUATION**

S.#	Item Name	M/s Mass International	M/s Base Comp	M/s Pros Link	M/s International Business	Winner
1.	<b>Branded Rack Mountable Server</b> <ul style="list-style-type: none"> <li>• Rack Mount Server 2U 8SFF Drive Bay</li> <li>• 2 x Intel® Xeon® Processor E5-2660 v4 (35M Cache, 3.20 GHz, 14 Cores)</li> <li>• 128GB PC4-2400T-R Registered Memory Kit</li> <li>• 4 x 512GB SSD Hot Plug Hard Drive</li> <li>• RAID Controller with 1GB Cache</li> <li>• 1 Gbps Network Daughter Card</li> <li>• DVD+/-RW, SATA, Internal</li> <li>• Ready Rails™ Sliding Rails with Cable Management Arm</li> <li>• Dual, Hot-plug, Redundant Power Supply (1+1)</li> <li>• Keyboard and Optical Mouse, USB, Black, English</li> </ul>	N/Q	1,586,975 Each	N/Q	N/Q	<b>M/s Base Comp</b>
2.	42U Racks having two PDU each of 8 Ports	N/Q	61,133 each	N/Q	N/Q	<b>M/s Base Comp</b>
3.	Router having capability to handle LAN/WAN	N/Q	123,500 each	N/Q	N/Q	<b>M/s Base Comp</b>
4.	Layer 3 10/1000/1000 24 port Managed Switch	N/Q	67,925 each	N/Q	N/Q	<b>M/s Base Comp</b>
5.	48 port Patch Panel	N/Q	35,352 each	N/Q	N/Q	<b>M/s Base Comp</b>
6.	Dell SonicWALL or equivalent Firewall	N/Q	248,235 each	N/Q	N/Q	<b>M/s Base Comp</b>
7.	10 KVA UPS + 96 Dry Batteries in Bank for Backup up to 1 Hour	N/Q	N/Q	N/Q	N/Q	Not Quoted
8.	<b>Storage (SAN) Storage SCv2020 array or Equivalent</b> 2U, 12 x 256 TB 2.5" SSD + 12 x 512 GB 2.5" 10K RPM HDDs Expands up to 168 HDDs 1GB iSCSI, 10GB iSCSI, 12GB SAS or 16GB FC 8GB cache per controller 4 Core processors (Intel), Dynamic Capacity Virtual Ports, Dynamic Controllers, Enterprise Manager To be integrated in 42U Rack, connected to Server	N/Q	2,840,500 Each	N/Q	N/Q	<b>M/s Base Comp</b>

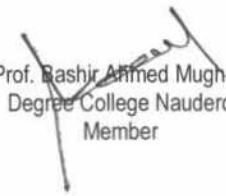



S.#	Item Name	M/s Mass International	M/s Base Comp IT	M/s Pros Link	M/s International Business	Winner
9.	HP Laser Jet 2035 Printer	N/Q	N/Q	41600 each	48,900 Each	M/s Pros Link
10.	UPS for Computer (30 min backup)	N/Q	N/Q	28000 each	43,625 Each	M/s Pros Link
11.	Power Cables (10 Meters)	780 each	N/Q	4000 each	N/Q	M/s Mass International
12.	Toner for Laser Jet Printer 2035 (Original) Best Quality	10500 each	N/Q	9500 each	7,200 Each	M/s International Business
13.	Toner for HP Laser Jet: Pro 402DN	12500 each	N/Q	6800 each	7,900 Each	M/s Pros Link
14.	HP Laser Printer 9050dn	N/Q	N/Q	482000 each	N/Q	M/s Pros Link
15.	RJ-45 Connector	1700 per packet	N/Q	N/Q	N/Q	M/s Mass International
16.	Toner SP-8200dn Original	N/Q	N/Q	10900 each	11,500 each	M/s Pros Link
17.	Toner SP-8100dn Original	N/Q	N/Q	9774 each	10,500 each	M/s Pros Link
18.	Toner SP-8300dn Original	N/Q	N/Q	10900 each	11,500 each	M/s Pros Link
19.	Laser Printer 8300dn Rico	N/Q	N/Q	482000 each	495,000 each	M/s Pros Link
20.	Toner Laser Printer Sindh A-611dn	N/Q	N/Q	15840 each	N/Q	M/s Pros Link
21.	Toner Laser Printer N-712	N/Q	N/Q	23958 each	N/Q	M/s Pros Link
22.	HP Toner Laser Jet Printer 400dn	12600 each	N/Q	6400 each	9,500 each	M/s Pros Link
23.	USB Cable Large	400 each	N/Q	5600 each	N/Q	M/s Mass International
24.	Portable Hard Drive 1-TB	14500 each	N/Q	12800 each	N/Q	M/s Pros Link
25.	Wireless Keyboard	2900 each	N/Q	3840 each	N/Q	M/s Mass International
26.	Wireless Mouse	1200 each	N/Q	3840 each	N/Q	M/s Mass International
27.	Keyboard	950 each	N/Q	1600 each	N/Q	M/s Mass International
28.	Mouse	590 each	N/Q	1600 each	N/Q	M/s Mass International


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

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer/Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Ahmed Khan Chhutto  
Secretary/Convener


**COMPARATIVE STATEMENT FOR COMPUTER HARDWARE/ MACHINERY EQUIPMENT**

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s Mass International Hyderabad	11,15,23,25,26,27 & 28
2.	M/s Base Comp IT Solution Hyderabad	1 to 6 & 8
3.	M/s Pros Link Karachi	9,10,13,14,15 to 22 & 24
4.	M/s International Business Sukkur	12

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdevani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

# Board of Intermediate & Secondary Education Larkana.



## Bid Evaluation Report Of Technical Proposal

Tender Reference NO.BISE/STORE/LRK/-195 Dated: 22-08-2017

### Software Development

Technical proposal opened on 21-09-2017 at 12.30 pm in the office of the committee room  
BISE larkana in presence of procurement Committee Member and Representatives of bidding  
firm

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8	Financial Proposal, Comparative Statement & Recommendations for Lowest Evaluated Bidders for Awarding Contract.		

# **BOARD OF INTERMEDIATE & SECONDARY EDUCATION** **LARKANA**

## **INTRODUCTION**

The BISE Larkana procures Examination Stationery for conducting of Annual Examinations. However in compliance of SPPRA Rule No.7 the procurement committee was notified under the approval of Competent Authority vide Notification NO.BISE/STORE/LRK/-193 Dated: 16/08/2017 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No.8 (Copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage-two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.3721/17, details of newspapers is given as under:

1. The Daily Mail Sukkur (English) dated 26-08-2017
2. Roznama Jurat (Urdu) dated 26-08-2017
3. Roznama Nidae Karachi (Urdu) dated 26-08-2017
4. Tender was also published on SPPRA website under Sr. No.34261 uploaded on 25-08-2017, and the website of BISE Larkana. Copies attached here with as ANNEX-B

- 1) In all 14 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 02 Bidders participated in tendering process and submitted their (Technical) proposals on 21<sup>st</sup> September 2017 at 12:30 PM, in the office of the Secretary, BISE Larkana. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
- 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached here as ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH**  
NO. BISE/STORE/LRK/-195 DATED: 22-08-2017

### TENDER NOTICE

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

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES
7.	Generator 200 / 210 k.v

2. Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 21-09-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

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

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

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

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

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

9. For further details please contact Mr. Mazhar Ali Channa SPO, Contact No.074-4759010 & 0308-3470299.

  
**AHMED KHAN CHHUTTO**  
SECRETARY

Copy f.w.cs.to:-

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

  
SECRETARY

**“The Daily Mail Sukkur” Newspaper Dated 26-08-2017**

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH  
NO.BISE/STORE/LRK-195 DATED: 22-08-2017

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2	GENERAL STATIONERY
3	SPORTS MATERIAL
4	COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.
5	DEVELOPMENT OF SOFTWARE
6	FURNITURE ARTICLES
7	GENERATOR 200/210KV

2. Full detail of items and other conditions set forth in tender documents for above procurement which can be had from the office of undersigned by depositing Rs.1,0001 (Non-refundable) as tender fee in the shape of Bank Draft I Pay Order of Bank Challan upto 21-09-2017.
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INF-KRY. 3721/17

**SECRETARY**



بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ

NO.BISE/STORE/LKR/-195

**"ٹینڈر نوٹس"**

(1) SRPRA 2017 (ترمیم شدہ 2013) کے رول نمبر 26 اور (2) 46 کے تحت اسٹینڈرڈ بڈنگ دستاویزات پر درج کاموں اسپلانڈ کے لیے (خواہ: شہنشاہی اور ایگرو کانسٹریکشن اسپلانڈ جو اگم ٹیکس، سیل ٹیکس اور سندھ ریونیو بورڈ سے مذکورہ کاموں اور سپلائی کے لیے رجسٹرڈ ہوں سے سربراہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصریحات
(1)	امتحانی اسٹیشنری پرنٹنگ میٹریل
(2)	جنرل اسٹیشنری
(3)	اسپورٹس میٹریل
(4)	کمپیوٹر ہارڈ ویئر/اسٹوریج ایکسیسریز وغیرہ
(5)	سافٹ ویئر کی بہتری
(6)	فرنیچر آرٹیکلز
(7)	جنرل 200/210 K.V

- (2) آئٹمز اور دیگر شرائط کی مکمل تفصیل ٹینڈر دستاویزات میں درج بالا پروویڈرمنٹ دفتر زیر دستخطی سے ٹینڈر فیس = 1000/- (تاقابل واپسی) بنگل بینک ڈرافٹ اپنے آرڈر بینک چالان کی ادائیگی پر 21-09-2017 تک حاصل کر سکتے ہیں
- (3) ٹیکنیکل اینڈ فنانسینشل پروپوزل الیحدہ الیحدہ سربراہ ایک تیسرے لفافے میں ڈال کر زیر دستخطی کے دفتر BISE لاڑکانہ میں موجود ٹینڈر فیس میں 21-09-2017 دوپہر 12:00 بجے تک ڈال دیں۔ ٹیکنیکل پروپوزل اسی روز دوپہر 12:30 بجے پڑھ لیا گئے نمائندوں جو خواہش مند ہوں کے سامنے جیسا کہ کمیٹی کے آئین میں ہے کے سامنے رکھو لے جائیں گے۔
- (4) فنانسینشل پروپوزل لازمی بڈنگ کی کوئی ریٹ کا 3% فیصد کا پے آؤڈر بینک ڈرافٹ تمام زیر دستخطی اور دیگر چھپے ہوئے فارموں سمیت جو بڈنگ دستاویزات میں دیے ہوئے ہیں بھرے ہوئے کے ساتھ منسلک ہو۔
- (5) فنانسینشل پروپوزل ٹیکنیکل کو الیفاٹڈ بڈنگ کے سامنے جس تاریخ کو کھولے جائیں گے بڈنگ کو وقت، تاریخ اور جگہ پیشگی بتادی جائے گی۔
- (6) SPPRA 2011 (ترمیم 2013) کے تحت پروویڈرمنٹ کمیٹی کسی یا تمام پیشکشوں کو تسلیم/مسترد کرنے کا اختیار رکھتی ہے۔
- (7) آل نوٹس کو ہماری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور SPRA ویب سائٹ [www.spprasludh.org.pk](http://www.spprasludh.org.pk) پر دیکھا جاسکتا ہے
- (8) دیگر شرائط اور ضوابط بڈ فارم میں درج ہیں اور بڈنگ ہر ٹینڈر کے ہر صفحہ پر بڈنگ جمع کراتے وقت دستخط کر لے گا۔
- (9) برائے دیگر تفصیلات کے لیے مظہر علی چند SPO رابطہ کریں کنٹیکٹ نمبر 074-4759010 اور 0308-3470299

**سیکرٹری**

INF-KRY:3721/17





بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاہور کا سندھ

NO BISE/STORE/LRK/195

DATED 22-08-2017

ٹینڈر نوٹس

1۔ اگم ٹیکس، سٹیل ٹیکس اور سندھ ریونیو بورڈ میں رجسٹرڈ افراد/فیکٹریوں/سپلائرز سے درج ذیل کاموں/سپلائرز کے لیے ایس بی پی آر اے 2010 (ترمیم شدہ 2013) کے رول نمبر 26 اور 46 (2) کے تحت سنٹل اسٹیج ٹو انویٹیشن کی بنیاد پر معیاری پنڈنگ ڈاکومنٹس پر سرسپر ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصدیقات
1	استقامتی اسٹیشنری/پرنٹنگ میٹریل
2	جنرل اسٹیشنری
3	اسپورٹس میٹریل
4	کمپیوٹر پارڈ/سٹیشنری اکونٹس وغیرہ
5	سافٹ ویئر کی ڈولپمنٹ
6	فرنیچر آرٹیکلز
7	جنرل 200/210KV

2۔ مذکورہ پروکیورمنٹ کے لیے آئٹمز کی تمام تفصیلات اور دیگر شرائط ٹینڈر ڈاکومنٹس میں درج ہیں، جو کہ دیکھ کر دیکھ کر کنڈہ ذیل کے دفتر سے =/1,000 روپے (ہزار روپے) واپسی (ٹینڈر فیس) کے طور پر بینک ڈرافٹ/پے آرڈر بینک چالان کی صورت میں جمع کرا کے 21-09-2017 تک حاصل کیے جاسکتے ہیں۔

3۔ ٹینڈرنگ اور مالیاتی تجاویز علیحدہ علیحدہ سرسپر کر کے ایک جیسے لگانے میں رکھ کر دیکھ کر کنڈہ ذیل کے دفتر میں آئی ایس ای لاہور کے ہوتے ٹینڈر ٹیکس میں 21-09-2017 دوپہر 12 بجے تک ڈال دیے جائیں جو اسی دن دوپہر ساڑھے 12 بجے موجود رہنے کے خواہاں بولی دہندگان یا ان کے آفیسرز ڈرافٹوں کی موجودگی میں کھولے جائیں گے۔

4۔ مالیاتی تجاویز کے ساتھ درج شدہ رقم کے 3 فیصد کے مساوی ضمانت دیکھ کر کنڈہ ذیل کے نام پر آرڈر بینک ڈرافٹ کی صورت میں منسلک ہونا اور بولی کے ڈاکومنٹس میں درج تمام دیگر شرائط پوری کی جانی چاہئیں۔

5۔ تکنیکی طور پر کو ایفائی کرنے والی بولیوں کی مالیاتی تجاویز سب کے سامنے کھولی جائیں گی جس کی تاریخ وقت اور تمام کی اطلاع شیڈی بولی دہندگان کو دی جائے گی۔

6۔ پروکیورمنٹ کمیٹی ایس بی پی آر اے 2010 (ترمیم شدہ 2013) کے متعلقہ رول کے تحت کوئی بھی ایک یا تمام آفیسرز یا مسٹر ڈکنسن کا حق محفوظ رکھتی ہے۔

7۔ نوٹس ہماری ویب سائٹ [www.bise.lrk.edu.pk](http://www.bise.lrk.edu.pk) اور بی پی آر اے کی ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھی جاسکتی ہیں۔

8۔ دیگر تمام شرائط و ضوابط بولی کے فارم میں درج ہیں اور بولی دہندگان کو اپنی بولیاں جمع کرانے سے قبل ٹینڈر فارم کے ہر صفحے پر دیکھ کر ناہوں گے۔

9۔ مزید تفصیلات کے لیے برائے مہربانی جناب مظہر علی چنہ ایس ایس پی او سے نمبر 074-4759010 اور 0308-3470299 پر رابطہ قائم کریں۔

دستخط  
سیکرٹری

INF-KRY 3721/17

دراصلہ کر  
پر خاص  
کہ گیا  
سوسائٹی  
درخواست  
میں د  
شجرت  
بصورت  
پابند کنڈہ  
کی اور  
سیکرٹری  
نمبر 1  
میں  
مطلب  
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وا

**The NIT was hoisted on  
SPPRA website vide Serial No. 34261**

**SNAP TAKEN FROM SPPRA WEB SITE**

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info@pprasindh.gov.pk



**SINDH PUBLIC  
PROCUREMENT  
REGULATORY AUTHORITY**  
GOVERNMENT OF SINDH

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 [SPP ACT 2009](#)

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Upcoming Events   SPPRA Notification 2017-2018, Pursuance of power u/s 27 PPRA ACT 2009

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Search Tenders List

SPPRA ID	Serial No.	City	Department	Advertisement Date	Closing Date	Upload Date	Tender									
							Notice	BER Date	BERs	Corrigendum	Corrigendums	Corrigendum	Corrigendum	Corrige		
▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼
		larkana														
2147483647	34261	LARKANA	Board of Intermediate & Secondary Education	2017-08-25 00:00:00	2017-09-21 23:59:59	25-08-2017										

Records per page: 50   Columns   CSV Export   Excel Export   **Filter**

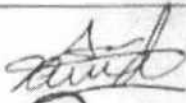

**LIST OF BIDDING FIRMS WHO PURCHASED TENDERS  
AND /OR DOWNLOADED FROM THE WEBSITE**

S #	BIDDING FIRM
1	M/s Shirazi Trading Co. (Pvt.) Ltd. Karachi
2	M/s Base Comp IT Solution Hyderabad
3	M/s Logical Technologist Hyderabad

**Attendance Sheet of Bidders who were present on the Tender  
Opening Day of Technical Bids (Dated 21<sup>st</sup> September, 2017)**

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

STATEMENT SHOWING THE BIDS PURCHASED & SUBMITTED BY VARIOUS  
BIDDERS REGARDING PROCUREMENT OF DEVELOPMENT OF SOFTWARE  
BEFORE PROCUREMENT COMMITTEE IN THE OFFICE OF THE SECRETARY  
BISE, LARKANA ON 21-09-2017 AND OPENED (TECHNICAL PROPOSAL) AT  
12:30 P.M

SR. NO.	Name of bidder	Participated or not participated	Signature of company's proprietor or authorized person
1.	M/s Sheerazi Trading Co. (Pvt.) Ltd.	Not Participated	
2.	M/s Base Comp IT Solutions Hyderabad	Jawad Ahmed 0333 2614537	
3.	M/s logical Technologist Hyd:	Participated	

### Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria are given below:-

Category	DESCRIPTION	Remarks																								
1	<p>Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Sr. No.</th> <th>Certificate</th> <th>YES/NO.</th> <th>Sr. No.</th> <th>Certificate</th> <th>YES/NO.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Attested Copy of NTN &amp; GST Certificates</td> <td></td> <td>2</td> <td>office Address of firm should be same as declared to FBR</td> <td></td> </tr> <tr> <td>3</td> <td>Attested Copy of SRB Certificate</td> <td></td> <td>4</td> <td>Attested Copy of Registration with Labor Dept</td> <td></td> </tr> <tr> <td>5</td> <td>Active Tax Payer Status on FBR</td> <td></td> <td>6</td> <td>Affidavit that the firm is not Blacklisted</td> <td></td> </tr> </tbody> </table> <p>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</p>	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		Qualified/ Disqualified
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2	<p>Financial Position:</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>SR. No.</th> <th>REQUIREMENT</th> <th>YES/NO</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/summaries of un-relevant period. Because no marks will be given on such junk documents</td> <td></td> </tr> <tr> <td>2</td> <td>The firm should provide Annual Income Tax Returns for last five years.</td> <td></td> </tr> </tbody> </table> <p>If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two requirements to qualify.</p>	SR. No.	REQUIREMENT	YES/NO	1	Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/summaries of un-relevant period. Because no marks will be given on such junk documents		2	The firm should provide Annual Income Tax Returns for last five years.		Qualified/ Disqualified															
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3	<p>Company profile, comprising of following details:-</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>SR. No.</th> <th>REQUIREMENT</th> <th>YES/NO</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Details of Company/Firm Profile.</td> <td></td> </tr> <tr> <td>2</td> <td>Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).</td> <td></td> </tr> <tr> <td>3</td> <td>Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years</td> <td></td> </tr> </tbody> </table> <p>Firm should must get YES in all three to qualify</p>	SR. No.	REQUIREMENT	YES/NO	1	Details of Company/Firm Profile.		2	Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).		3	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		Qualified/ Disqualified												
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5.	<p>Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.</p>	Qualified/ Disqualified																								

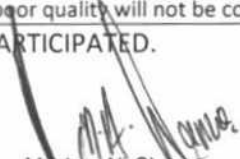
**Evaluation Results of  
Technical Proposals is prepared  
From the Profiles submitted  
By the Bidders.**

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


1. M/s Shirazi Trading Co. (Pvt.) Ltd. Karachi

S. #.	Description	Documents attached	Status
1.	Attested Copy of NTN & GST Certificates	NOT PARTICIPATED	
2.	office Address of firm should be same as declared to FBR		
3.	Attested Copy of SRB Certificate		
4.	Attested Copy of Registration with Labor Dept		
5.	Active Tax Payer Status on FBR		
6.	Affidavit that the firm is not Blacklisted		
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>			
7.	Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/summaries of un-relevant period. Because no marks will be given on such junk documents	NOT PARTICIPATED	
8.	The firm should provide Annual Income Tax Returns for last five years.		
9.	Details of Company/Firm Profile.		
10.	Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).		
11.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years		
12.	Bidders should provide Detailed Specifications of their Software. Technology used in Software must be latest and the application should run in browser. It should not be the desktop application but should be latest web based application with future compliant. Language Used in Software must be aspx, Java Script, J Query Dot Net framework 4.0 or above, Database Used should be SQL 2012 or above and Oracle. The application should must be deployed / Supplied in Public Sector / Government to minimum three Organizations.		
13.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		


NOT PARTICIPATED.

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

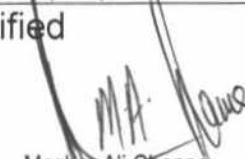
  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhatto  
Secretary/Convenor


## 2. M/s Base Camp IT Solution Hyderabad

S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/summaries of un-relevant period. Because no marks will be given on such junk documents	Yes		Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes		
9.	Details of Company/Firm Profile.	Yes		
10.	Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).		No	
11.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes		
12.	Bidders should provide Detailed Specifications of their Software. Technology used in Software must be latest and the application should run in browser. It should not be the desktop application but should be latest web based application with future compliant. Language Used in Software must be asp, Java Script, J Query Dot Net framework 4.0 or above, Database Used should be SQL 2012 or above and Oracle. The application should must be deployed / Supplied in Public Sector / Government to minimum three Organizations.	Yes		
13.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.		No	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

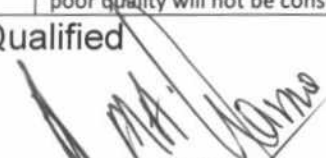
  
Ahmed Khan Chhutto  
Secretary/Convener



## 2. M/s Logical Technologist Hyderabad


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 6.00 Million (2.00M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2014 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/summaries of un-relevant period. Because no marks will be given on such junk documents	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years.	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Bidder should provide membership/registration with Pakistan Software Houses Association (P@SHA)/ Pakistan Engineering Council (P.E.C).	Yes	---	
11.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
12.	Bidders should provide Detailed Specifications of their Software. Technology used in Software must be latest and the application should run in browser. It should not be the desktop application but should be latest web based application with future compliant. Language Used in Software must be aspx, Java Script, J Query Dot Net framework 4.0 or above, Database Used should be SQL 2012 or above and Oracle. The application should must be deployed / Supplied in Public Sector / Government to minimum three Organizations.	Yes	---	
13.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	---	No	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhulto  
Secretary/Convenor

## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S #	BIDDER	STATUS
1	M/s Base Camp IT Solution Hyderabad.	Qualified
2	M/s Logical Technologist Hyderabad	Qualified
3	M/s Shirazi Trading Co. (Pvt.) Ltd. Karachi	Not participated

### RECOMMENDATIONS

The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidder Sr. No. 01 to 02 & Sr. 3 is disqualified.




Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary



Syed Ashfaq Ali Shah  
Audit Officer  
Member



Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member



Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member



Ahmed Khan Chhutto  
Secretary/Convenor

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



**BID EVALUATION REPORT**

**OF**

**SOFTWARE DEVELOPMENT**

**OPENED ON 3<sup>RD</sup> OCTOBER, 2017 AT 12:30 P.M**

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

**Bid Evaluation Report**


**N.I.T NO.BISE/STORE/LRK/-195 DATED: 22-08-2017**

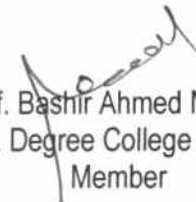
13. Name of Procuring Agency : **Board of Intermediate & Secondary Education Larkana**  
14. Tender Reference : Tender Published under SPPRA Serial No.34261


15. Tender Description/Name of work/item:

**SOFTWARE DEVELOPMENT**

16. Method of Procurement : Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)  
17. Tender Published :  
i. The Daily Mail Sukkur : (English) dated 26-08-2017  
ii. Roznama Jurat : (Urdu) dated 26-08-2017  
iii. Roznama Nidae Karachi : (Urdu) dated 26-08-2017  
18. Total Bid documents sold : 03  
19. Total Bids Received : 02  
20. Technical Bid Opening date : 21-09-2017  
21. No. of bid Technically qualified (if applicable): 02  
22. Bid(s) Not participated : 01  
23. Bid Opening Date : Technical Bids were opened on 21-09-2017 and Financial Bids opening 03-10-2017  
24. Bid Evaluation Report : **Each Tender's Report attached from next page.**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Govt. Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor


**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF SOFTWARE DEVELOPMENT  
FOR THE YEAR 2017-2018**

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2017) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-


**ITEM WISE EVALUATION**


S.#	Item Name	M/s Base Camp IT Solution Hyderabad.	M/s Logical Technologist Hyderabad	Winner
1.	Development of Software	6,897,000	7,161,187	M/s Base Camp IT Solution Hyderabad.
2.	VMWare 6.5 EXI Original License	747,250 Each	878,050	
3.	Windows Server 2016 Standard Edition with 25 CAL License	236,985 Each	450,985	
4.	SQL 2016 Standard Edition License	N/Q	N/Q	
5.	Centrally managed Network Antimalware and Antivirus Protection Software	109,129 Each	206,500	M/s Base Camp IT Solution Hyderabad.

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer/Member


  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Ahmed Khan Chhutto  
Secretary/Convenor

**COMPARATIVE STATEMENT FOR SOFTWARE DEVELOPMENT**

S. NO.	Bidding Firm Name	Item serial number for which the bidder submitted Lowest, Competitive & Economical
1.	M/s Base Camp IT Solution Hyderabad	1, 2, 3 & 5

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor

# Board of Intermediate & Secondary Education Larkana.



## Bid Evaluation Report Of Technical Proposal

Tender Reference NO.BISE/STORE/LRK/-195 Dated: 22-08-2017

For purchase of

## **GENERATOR 200/210 K.V**

*Technical Proposals opened on 21<sup>ST</sup> SEPTEMBER, 2017 at 12.00 pm in the office of the Secretary, BISE Larkana in presence of Procurement Committee Members and Representatives of Bidding Firm.*

# Board of Intermediate & Secondary Education Larkana.

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



# **BOARD OF INTERMEDIATE & SECONDARY EDUCATION** **LARKANA**

## **INTRODUCTION**

The BISE Larkana procures General Stationary for conducting of Annual Examinations. However in compliance of SPPRA Rule No.7 the procurement committee was notified under the approval of Competent Authority vide Notification NO.BISE/STORE/LRK/-193 Dated: 16/08/2017 comprising of 5 officers under convener-ship of Secretary BISE Larkana to exercise its authority as envisaged in the SPP Rule No.8 (Copy of Notification is attached as ANNEXURE-A)

The Procurement Committee published NIT and prepared Bid Documents. Bids were invited through advertisement in daily newspapers from eligible bidders under SPPRA Rule 46/II single stage-two envelope procedure. The Tender was published in widely circulated Nationwide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY-No.3721/17, details of newspapers is given as under:

1. The Daily Mail Sukkur (English) dated 26-08-2017
2. Roznama Jurat (Urdu) dated 26-08-2017
3. Roznama Nidae Karachi (Urdu) dated 26-08-2017
4. Tender was also published on SPPRA website under Sr. No.34261 uploaded on 25-08-2017, and the website of BISE Larkana. Copies attached here with as ANNEX-B

- 1) In all 12 Nos. of bids were purchased/Downloaded from Websites by the interested parties/suppliers. Theirs names are mentioned at ANNEX-C.
- 2) 03 Bidders participated in tendering process and submitted their (Technical) proposals on 21<sup>st</sup> September, 2017 at 12:30 PM, in the office of the Secretary, BISE Larkana whereas 07 bidders not participated. The Technical proposals were opened in the presence of Procurement Committee and the representatives of bidding firms. The attendance sheet of the contractors attached as ANNEX-D.
- 3) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), and the SPPRA Rules Guidelines Such evaluation criteria was mentioned in the Bid document and is also attached herewith at ANNEX-E.
- 4) Bid Evaluation Results of Technical Proposals of Bidders (Individually) ANNEX-F
- 5) Summary of Evaluation Results & Recommendations of Procurement Committee ANNEX-G
- 6) Financial bid evaluation report / comparative statement and recommendation for contract award at annexure -H

## NOTIFICATION REGARDING FORMATION OF PROCUREMENT COMMITTEE

**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH**  
NO.BISE/STORE/LRK/-195 DATED 22-08-2017

### TENDER NOTICE

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

Tender No.	Tender No. Description
1.	EXAMINATION STATIONARY/ PRINTING MATERIAL
2.	GENERAL STATIONERY
3.	SPORTS MATERIAL
4.	Computer Hardware/ Machinery Equipment etc.
5.	DEVELOPMENT OF SOFTWARE
6.	FURNITURE ARTICLES
7.	Generator 200 / 210 k.v

2. Full detail of items and other conditions set forth in tender documents for above procurement, which can be had from the office of undersigned by depositing Rs.1,000/- (Non-refundable) as tender fee in the shape of Bank Draft / Pay Order of Bank Challan upto 21-09-2017

3. The technical & financial proposal should be sealed separately and placed in 3<sup>rd</sup> envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose.

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

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

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

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

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

9. For further details please contact Mr. Mazhar Ali Channa SPO, Contact No.074-4759010 & 0308-3470299.

  
**AHMED KHAN CHHUTTO**  
SECRETARY

Copy f w. cs. to:-

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

  
SECRETARY

"The Daily Mail Sukkur" Newspaper Dated 26-08-2017

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION LARKANA SINDH  
NO.BISE/STORE/LRK-195 DATED: 22-08-2017

## TENDER NOTICE

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

Tender No.	Tender Description
1	EXAMINATION STATIONERY / PRINTING, MATERIAL
2	GENERAL STATIONERY
3	SPORTS MATERIAL
4	COMPUTER HARDWARE/ MACHINERY EQUIPMENT ETC.
5	DEVELOPMENT OF SOFTWARE
6	FURNITURE ARTICLES
7	GENERATOR 200/210KV

2. Full detail of items and other conditions set forth in tender documents for above procurement which can be had from the office of undersigned by depositing Rs.1,0001 (Non-refundable) as tender fee in the shape of Bank Draft I Pay Order of Bank Challan upto 21-09-2017.
3. The technical & financial proposal should be sealed separately and placed in 3rd envelope which should be dropped in tender box kept in the office of undersigned, BISE Larkana upto 12:00 Noon of 21-09-2017, where technical proposals will be opened on same date at 12:30 P.M fl presence of bidders or their authorized representatives who wish to be present as well as the Committee Constituted for the purpose.
4. Financial proposals must contain bid security @ 3% of the quoted rates in the shape of Pay Order / Bank Draft in favour of undersigned and fulfillment of other prescribed formalities mentioned in the bid document.
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6. The Procurement Committee reserves the right to a accept/reject any or all offers subject to relevant rule of SPPRA 2010 (Amended 2013).
7. This notice can be traced out at our website WwW.biselrk.edu as well as PPRA website www.sp-prasindh.org.pk.
8. The Other terms and conditions are mentioned in the Bid form and, therefore, the bidder will have to sign each and every page of tender form while submitting his bids.
9. For further details please contact Mr. Mazhar Ah Channa SPO, Contact No.074-4759010 & 0308-3470299.

INF-KRY: 3721/17

**SECRETARY**

بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ

NO.BISE/STORE/LKR/-195

**"ٹینڈرنوشی"**

(1) 2017 SRPRA (ترمیم شدہ 2013) کے رول نمبر 26 اور (2) 46 کے تحت اسٹینڈرڈ بڈنگ دستاویزات پر درج کاموں اسپلانڈ کے لیے (خواہ شہد انفرادی کنٹریکٹرز اسپلانڈ جو انکم ٹیکس، سیل ٹیکس اور سندھ ریونیو بورڈ سے مذکورہ کاموں اور سپلائی کے لیے رجسٹرڈ ہوں سے سربراہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر نمبر تصریحات
(1)	امتحانی اسٹیشنری پرنٹنگ میٹریل
(2)	جنرل اسٹیشنری
(3)	اسپورٹس میٹریل
(4)	کمپیوٹر ہارڈ ویئر اسٹیشنری ایکسیسوریز وغیرہ
(5)	سافٹ ویئر کی بہتری
(6)	فرنیچر آرٹیکلز
(7)	جزیرہ 200/210 K.V

(2) آئٹمز اور دیگر شرائط کی مکمل تفصیل ٹینڈر دستاویزات میں درج بالا پروکیورمنٹ دفتر زیر دستخطی سے ٹینڈر فیس = 10000 (تاقابل واپسی) بھل بینک ڈرافٹ اپنے آرڈر بینک چالان کی ادائیگی پر 21-09-2017 تک حاصل کر سکتے ہیں

(3) ٹیکنیکل اینڈ فنانسینل پروپوزل الیحدہ الیحدہ سربراہ ایک تیسرے لفافے میں ڈال کر زیر دستخطی کے دفتر BISE لاڑکانہ میں موجود ٹینڈر ریس میں 21-09-2017 دوپہر 12:00 بجے تک ڈال دیں۔ ٹیکنیکل پروپوزل اسی روز دوپہر 12:30 بجے پڑھ لیا گئے نمائندوں جو خواہش مند ہوں کے سامنے ہدایا کہ گنتی کے آئین میں سے کے سامنے کھولے جائیں گے۔

(4) فنانسینل پروپوزل لازمی بڈ سیکورٹی گونڈریٹ کا 3% فیصد کا پے آؤڈر / بینک ڈرافٹ نام زیر دستخطی اور دیگر چھے ہوئے فارمولینڈ جو بڈ دستاویزات میں دیے ہوئے ہیں بھرے ہوئے کے ساتھ منسلک ہو۔

(5) فنانسینل پروپوزل ٹیکنیکل کو ایفائنڈ بڈز سب کے سامنے جس تاریخ کو کھولے جائیں گے بڈرز کو وقت، تاریخ اور جگہ پیشگی تادی جائے گی:

(6) 20110 SPPRA (ترمیم 2013) کے تحت پروکیورمنٹ کمیٹی کسی یا تمام پیشکشوں کو تسلیم / مسترد کرنے کا اختیار رکھتی ہے:

(7) آل نوش کو ہماری ویب سائٹ [www.biseirk.edu.pk](http://www.biseirk.edu.pk) اور SPRA ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھا جاسکتا ہے

(8) دیگر شرائط اور ضوابط بڈ فارم میں درج ہیں اور بڈ ہرنینڈر کے ہر صفحہ پر بڈرز جمع کراتے وقت دستخط کر لے گا۔

(9) برائے دیگر تفصیلات کے لیے مظہر علی چند SPO رابطہ کریں کنٹیکٹ نمبر 074-4759010 اور 0308-3470298

**سیکرٹری**

INF-KRY:3721/17



بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن لاڑکانہ سندھ

NO.BISE/STORE/LRK/195

DATED 22-08-2017

ٹینڈر نوٹس

1۔ اکمپلیس، سٹیل ٹیکس اور سندھ یونیورسٹی بورڈ میں رجسٹرڈ افراد/میکیداروں/سپلائرز سے درج ذیل کاموں/سپلائرز کے لیے ایس بی پی آر سے 2010 (ترمیم شدہ 2013) کے رول نمبر 26 اور 46 (2) کے تحت منسلک اسٹیج ٹوانو ٹیکس کی بنیاد پر معیاری پڈنگ ڈاکومنٹس پر سرکمہ ٹینڈر مطلوب ہیں۔

ٹینڈر نمبر	ٹینڈر کی تفصیلات
1	استقامتی اسپیشری/پینٹنگ میٹریل
2	جنرل اسپیشری
3	اسپورٹس میٹریل
4	کمپیوٹر ہارڈ ویئر/سپیشری اکونٹسٹ و غیرہ
5	سائٹ و سٹری ڈوپنٹ
6	فرنیچر آرٹیکلز
7	جنرل 200/210KV

2۔ گورنمنٹ پریو کیورمنٹ کے لیے آٹھویں تمام تقصیلات اور دیگر شرائط ٹینڈر ڈاکومنٹس میں درج ہیں، جو کہ دیکھنا کتندہ ذیل کے دفتر سے = 1,000/- روپے (ایک ہزار روپے) ٹینڈر ٹیکس کے طور پر بینک ڈرافٹ/پے آرڈر بینک چالان کی صورت میں جمع کرانے کے 2017-09-21 تک حاصل کیے جاسکتے ہیں۔

3۔ ٹیکنیکل اور مالیاتی تجاویز علیحدہ علیحدہ سرکمہ کر کے ایک تیسرے لفافے میں رکھ کر دیکھنا کتندہ ذیل کے دفتر پی آئی ایس ای لاڈکانہ رکھے ہوئے ٹینڈر ٹیکس میں 2017-09-21 دوپہر 12 بجے تک ڈال دیے جائیں جو اسی دن دوپہر ساڑھے 12 بجے موجود رہنے کے خواہاں ہوں وہندگان یا ان کے آفیسرز/نمائندوں کی موجودگی میں کھولے جائیں گے۔

4۔ مالیاتی تجاویز کے ساتھ درج شدہ رقم کے 3 فیصد کے مساوی ضمانت دیکھنا کتندہ ذیل کے نام پر آرڈر بینک ڈرافٹ کی صورت میں منسلک ہونا اور بولی کے ڈاکومنٹس میں درج تمام دیگر شرائط پوری کی جانی چاہئیں۔

5۔ تکنیکی طور پر کوالیفائی کرنے والی بولیوں کی مالیاتی تجاویز سب کے سامنے کھولی جائیں گی جس کی تاریخ وقت اور مقام کی اطلاع پیشگی بولی دندگان کو دی جائے گی۔

6۔ پریو کیورمنٹ کمیٹی ایس بی پی آر سے 2010 (ترمیم شدہ 2013) کے متعلقہ رول کے تحت کوئی بھی ایک یا تمام آفیسرز/نمائندوں یا مسٹر ڈکنے کا حق محفوظ رکھتی ہے۔

7۔ نوٹس ہماری ویب سائٹ [www.biselrk.edu.pk](http://www.biselrk.edu.pk) اور بی پی پی آر سے کی ویب سائٹ [www.spprasindh.org.pk](http://www.spprasindh.org.pk) پر دیکھی جاسکتی ہیں۔

8۔ دیگر تمام شرائط و ضوابط بولی کے فارم میں درج ہیں اور بولی دندگان کو اپنی بولیاں جمع کرانے سے قبل ٹینڈر فارم کے ہر صفحے پر دیکھنا کتندہ ہوں گے۔

9۔ مزید تفصیلات کے لیے برائے مہربانی جناب مظہر علی چٹ ایس ایس پی او سے نمبر 074-4759010 اور 0308-3470299 پر رابطہ قائم کریں۔

دستخط  
سیکرٹری

INF-KRY 3721/17

راہ گز  
ہر خاص  
کہ یا  
سوسائٹی  
درخواست  
میں د  
جوت  
بھورت  
یا بند  
کی اور  
سکر  
نمبر  
میں  
مطہ  
جس  
میر  
وجہ  
جوا  
لیون  
ار  
دا

**The NIT was hoisted on  
SPPRA website vide Serial No. 34261**

### SNAP TAKEN FROM SPPRA WEB SITE

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info@pprasindh.gov.pk
Users Online: 0 | Total Visits: 1,448
f in Login



**SINDH PUBLIC  
PROCUREMENT  
REGULATORY AUTHORITY**  
GOVERNMENT OF SINDH

HOME SPPRA PUBLIC PROCUREMENT NEWS SEND QUERY SPP ACT 2009

SPP RULES NOTIFICATIONS POLICY LETTERS

Upcoming Events SPPRA Notification 2017-2018, Pursuance of power u/s 27 PPRA ACT 2009

SPPRA ID	Serial No.	City	Department	Advertisement Date	Closing Date	Upload Date	Tender							
							Notice	BER Date	BERs	Corrigendum Date	Corrigendums	Corrigendum 2 Date	Corrigendum 2	Corrige 3 Date
2147483647	34261	LARKANA	Board of Intermediate & Secondary Education	2017-08-25 00:00:00	2017-09-21 23:59:59	25-08-2017								

Records per page: 50 Columns CSV Export Excel Export



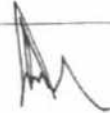



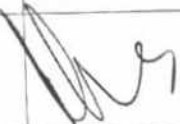
**LIST OF BIDDING FIRMS WHO PURCHASED TENDERS  
AND / OR DOWNLOADED FROM THE WEBSITE**

S #	BIDDING FIRM
1	M/s Sak Enterprises Hyderabad.
2	M/s Scientific Zone Karachi.
3	M/s Trade Link Karachi

**Attendance Sheet of Bidders who were present on the Tender  
Opening Day of Technical Bids (Dated 21<sup>st</sup> Sept-2017)**

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

**LIST SHOWING THE NAMES & DEPARTMENT OF PROCUREMENT COMMITTEE  
MEMBERS MEETING WHO ATTENDED THE MEETING FOR OPENING TENDER  
(TECHNICAL PROPOSAL) OF GENERATOR 200/210 K.V FOR THE YEAR 2017-18 HELD  
IN THE COMMITTEE ROOM, BISE LARKANA ON 21-09-2017 AT 12:30 P.M**

S. NO	Name	Designation & Department	Contact No.	Signature
1.	Mr. Ahmed Khan Chhutto Convener Secretary, BISE Larkana			
2.	Mr. Bashir Ahmed Mugheri Member Professor Govt. Degree College Naudero		+3337545926	
3.	Prof. Ram Chand Sachdewani Member Professor Govt. Degree College Larkana		03337541440	
4.	Syed Ashfaq Ali Shah Member Audit Officer, BISE, Larkana			
5.	Mr. Mazhar Ali Channa Member / Secretary S.P.O BISE, Larkana			



### Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria are given below:-

Category	DESCRIPTION						Remarks
1	Bidding Firm will be disqualified in case of failure to provide Mandatory Requirement as bellow.						Qualified/ Disqualified
	Sr. No.	Certificate	YES/NO.	Sr. No.	Certificate	YES/NO.	
	1	Attested Copy of NTN & GST Certificates		2	office Address of firm should be same as declared to FBR		
	3	Attested Copy of SRB Certificate		4	Attested Copy of Registration with Labor Dept		
	5	Active Tax Payer Status on FBR		6	Affidavit that the firm is not Blacklisted		
	Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)						
2	Financial Position:						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2015 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.					
	2	The firm should provide Annual Income Tax Returns for last five years					
If Firm provided all documents but the figures are not matching with each other YES will not be entertained. Hence the Firm must get YES in all two financial requirements to qualify.							
3	Company profile, comprising of following details:-						Qualified/ Disqualified
	SR. No.	REQUIREMENT				YES/NO	
	1	Details of Company/Firm Profile.					
	2	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years					
Firm should must get YES in all two requirements to qualify							
4.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.						Qualified/ Disqualified


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

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

1. M/s Sak Enterprises Hyderabad


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2015 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	


Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

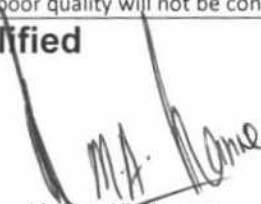
  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

2. M/s Scientific Zone Karachi


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2015 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	


Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

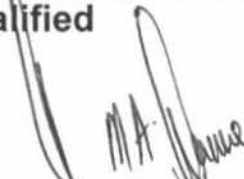
  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

  
Ahmed Khan Chhutto  
Secretary/Convenor

3. M/s Trade Link Karachi.


S. #.	Description	Documents attached		Status
		Yes	No	
1.	Attested Copy of NTN & GST Certificates	Yes	---	Qualified
2.	office Address of firm should be same as declared to FBR	Yes	---	
3.	Attested Copy of SRB Certificate	Yes	---	
4.	Attested Copy of Registration with Labor Dept	---	No	
5.	Active Tax Payer Status on FBR	Yes	---	
6.	Affidavit that the firm is not Blacklisted	Yes	---	
<b>Firm should must get 5 YES to qualify (The procuring Agency will verify the factors as stated herein above)</b>				
7.	Total of Annual Turnover for last three years should be at least 4.5 Million (1.5M in each year. Firm should provide Monthly Sales Tax RETURNS along with SALES SUMMARIES from July 2015 to June 2017. Showing stated turnover. No any other document will be considered at place of the required documents, bidder should not attach, Sales Tax Acknowledgements, Challans, Returns/ summaries of un-relevant period. Because no marks will be given on such junk documents.	Yes	---	Qualified
8.	The firm should provide Annual Income Tax Returns for last five years	Yes	---	
9.	Details of Company/Firm Profile.	Yes	---	
10.	Provide minimum 5 Purchase Orders of similar Nature along with completion Certificates for the works completed in last 3 years	Yes	---	
11.	Past experience if any with BISE, Larkana: Those bidders who did not supplied goods on-time or their material was rejected due to poor quality will not be considered and their bids will be rejected.	Yes	---	

Qualified

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member

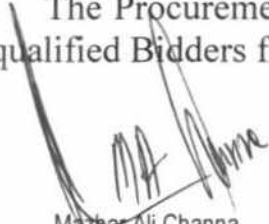
  
Ahmed Khan Chhutto  
Secretary/Convenor

## BIDDING FIRMS WHO QUALIFIED IN THE TECHNICAL EVALUATION

S #	BIDDER	STATUS
1	M/s Sak Enterprises Hyderabad.	Qualified
2	M/s Scientific Zone Karachi.	Qualified
3	M/s Trade Link Karachi	Qualified

### RECOMMENDATIONS

The Procurement Committee recommends to open the **Financial Proposals** of qualified Bidders from Sr. No. 01 to 03.



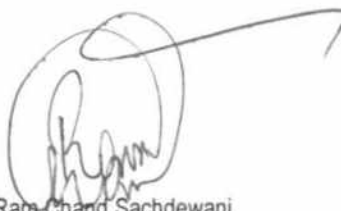
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary



Syed Ashfaq Ali Shah  
Audit Officer  
Member



Mr. Bashir Ahmed Mugheri  
Professor, Degree College Naudero  
Member



Prof. Ram Chand Sachdewani  
Professor Govt. Degree College Larkana  
Member



Ahmed Khan Chhutto  
Secretary/Convenor

BOARD OF INTERMEDIATE AND SECONDARY EDUCATION  
LARKANA, SINDH



BID EVALUATION REPORT

OF

GENERATOR 200/210 KV


OPENED ON 3<sup>RD</sup> OCTOBER, 2017 AT 12:30 P.M

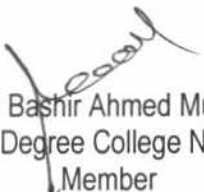
**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION**  
**LARKANA, SINDH**

**Bid Evaluation Report**

**N.I.T NO.BISE/STORE/LRK/-195 DATED: 22-08-2017**


1. Name of Procuring Agency : **Board of Intermediate & Secondary Education Larkana**
2. Tender Reference : **Tender Published under SPPRA Serial No.34261**
3. Tender Description/Name of work/item:  
**GENERATOR 200/210 KV**
4. Method of Procurement : **Under SPPRA Rule 46/11 (Single Stage Two envelop Procedure)**
5. Tender Published :
- i. The Daily Mail Sukkur : (English) dated 26-08-2017
- ii. Roznama Jurat : (Urdu) dated 26-08-2017
- iii. Roznama Nidae Karachi : (Urdu) dated 26-08-2017
6. Total Bid documents sold : 03
7. Total Bids Received : 03
8. Technical Bid Opening date : 21-09-2017
9. No. of bid Technically qualified (if applicable): 03
10. Bid(s) Not participated : Nil
11. Bid Opening Date : **Technical Bids were opened on 21-09-2017 and Financial Bids opening 03-10-2017**
12. **Bid Evaluation Report** : **Each Tender's Report attached from next page.**

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Prof. Bashir Ahmed Mugheri  
Govt. Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Syed Ashfaq Ali Shah  
Audit Officer  
Member

  
Ahmed Khan Chhutto  
Secretary  
Convenor



**RESULT OF FINANCIAL PROPOSAL OF THE BIDDERS FOR BID THE PROCUREMENT OF GENERATOR 200/210 KV**  
**FOR THE YEAR 2017-2018**

In the light of rule No.2 (e) & 46/-(J) of SPPRA 2010 (Amended 2017) the technically qualified bidders were invited to be presented themselves / nominees for opening their financial proposals to finalize the procurement in due course of time.

The category wise offered rates are as under:-

**ITEM WISE EVALUATION**

S.#	Item Name	M/s Sak Enterprises Hyderabad.	M/s Scientific Zone Karachi.	M/s Trade Link Karachi	Winner
1.	<b>Generator 200/210 KV</b> <ul style="list-style-type: none"> <li>• Diesel/Patrol Engine</li> <li>• Advance Technology</li> <li>• Digital display</li> <li>• Multiple safety measures</li> <li>• More safe, stable and reliable power</li> <li>• Simple operation</li> <li>• Base tank for at least 08 hours running</li> <li>• ATS unit with uninterrupted transfer</li> </ul>	5,155,500	6,455,311	4,945,000	<b>M/s Trade Link Karachi</b>

  
Mazhar Ali Channa  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer/Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member


  
Ahmed Khan Chhutto  
Secretary/Convenor


**COMPARATIVE STATEMENT FOR GENERATOR 200/2010 KV**

<b>S. NO.</b>	<b>Bidding Firm Name</b>	<b>Item serial number for which the bidder submitted Lowest, Competitive &amp; Economical</b>
1.	M/s Trade Link Karachi	01

  
Mazhar Ali Charina  
Store Purchase Officer  
Member / Secretary

  
Syed Ashfaque Ali Shah  
Audit Officer  
Member

  
Prof. Bashir Ahmed Mugheri  
Degree College Naudero  
Member

  
Prof. Ram Chand Sachdewani  
Govt. Degree College Larkana  
Member

  
Ahmed Khan Chutto  
Secretary  
Convenor