

CULTURE DEPARTMENT, GOVT.OF SINDH

NOTE SHEET

FILE NO. _____

Paras

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Remarks

NOTE FOR SECRETARY CULTURE

SUBJECT: BID EVALUATION REPORT

In response to advertisement published in various newspapers on 26/05/2011, the four bidders filed complete tender forms regarding six books. In presence of Bidders, Tenders Forms were opened. Keeping in view the lowest rates, as comparative statement prepared and signed by all the bidders and the officers of the Tender Opening Committee, the work for printing of books may be awarded to the followings:-

S.#	Name of Book	Successful Bidder
1	Sindh Heran Khan	M/S Sindhica Academy
2	Rejh Ali Shah Jo Kalam	M/S Sindhica Academy
3	Sindhi Culture	M/S Sindhica Academy
4	The Epic of Dodo Chanesar	M/S Peacock Printers
5	6 thousand years of History of Irrigation in Sindh	M/S Peacock Printers
6	Dr.Nabi Bux Baloch - Mazmoon Ain Maqala	MS Dost Publishers


10/6/11
(MANZOOR AHMED KANASRO)
DIRECTOR CULTURE

DIRECTOR GENERAL CULTURE

TENDER FOR PRINTING OF BOOK

Last Date 10/6/2011
Open date: 10/6/2011
Opening time:

2.30 p.m.

COMPARATIVE STATEMENT OF RATES QUOTED

S#	NAME OF BOOK	M/S Sindhica Academy Karachi	M/S Elegant Press	M/S Peacock Printers	M/S Dost Publishers
1	Sindh Heran Khan	105800/-	110580/-	110887/-	109000/-
2	Rejh Ali Shah Jo Kalam	158700/-	166200/-	16600/-	165000/-
3	Sindh Culture	140780/-	143280/-	160079/-	150000/-
4	The Epic of Dodo Chanesar	143750/-	141000/-	140650/-	146900/-
5	Dr. Nabi Bux Baloch – Mazmoon Ain Magala	134750/-	141000/-	140650/-	132500/-
6	6 thousand years of History of Irrigation in Sindh	285740/-	292020/-	253712/-	334410/-

(Handwritten signatures and names)
Dost Publishers
Sindh Culture
Sindh Heran Khan
Rejh Ali Shah Jo Kalam
The Epic of Dodo Chanesar
Dr. Nabi Bux Baloch – Mazmoon Ain Magala
6 thousand years of History of Irrigation in Sindh

(Handwritten signature)
Dost Publishers

(Handwritten signature)
Dost Publishers

(Handwritten signature)
Dost Publishers (LML)

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Directorate of Cellulose, Cellulose Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Printing of Books
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of six books
- 6) FORUM THAT APPROVED THE SCHEME No scheme. (Budget Allocation)
- 7) TENDER ESTIMATED VALUE 0.95 Cr.
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) 10.6.2011 at 2:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Four
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Simbika Academy, M/s Perseus Press, M/s Post Publisher
- 16) CONTRACT AWARD PRICE Rs. 405,280 + 394,362 + 132,500 = 932,142
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) N.A

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Committee of D. G. Celluere

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	
No	<input type="checkbox"/>	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	<u>Anusari Awas. Koral, Kaesish</u> <u>dated 26-5-2011.</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A N/A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

(Director Cellulose)

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**No.DG/CD/
DIRECTORATE GENERAL CULTURE
CULTURE DEPARTMENT, GOVT. OF SINDH**

Block 76, Pak secretariat Opp; M.P.A Hostel, Karachi,
Ph: (021) 9206073 - 9206144 Fax: (021) 9207389
E-mail: dgculturesindh@yahoo.com
Karachi dated: 10th June 2011

M/S Sindhica Academy,
Karachi.

SUBJECT : WORK ORDER FOR PRINTING OF BOOKS

Following three books has been found lowest M/S Sindhica Academy in bidding opened on 10/6/2011 at the office of Director General Culture, Government of Sindh:-

S.#	NAME OF BOOK	MS Dost Publishers	Copies
1	Sindh Heran Khan	105800/-	1000
2	Rejh Ali Shah Jo Kalam	158700/-	1000
3	Sindhi Culture	140780/-	1000

You are advised to furnish printing of book accordingly given in the specifications of bidding documents early as soon as possible.


~~XXXXXXXXXX~~ DIRECTOR CULTURE 11/6/11

C.c.to:-

2. Accountant, Directorate General Culture, Sindh.



No.DG/CD/
**DIRECTORATE GENERAL CULTURE
CULTURE DEPARTMENT, GOVT. OF SINDH**

Block 76, Pak secretariat Opp; M.P.A Hostel, Karachi,
Ph: (021) 9206073 – 9206144 Fax: (021) 9207389

E-mail: dgculturesindh@yahoo.com

Karachi dated: 10th June 2011

M/S Peacock Printers,
Karachi.

SUBJECT: WORK ORDER FOR PRINTING OF BOOKS

Following two books has been found lowest M/S Peacock Printers in bidding opened on 10/6/2011 at the office of Director General Culture, Government of Sindh:-

S.#	NAME OF BOOK	MS Dost Publishers	Copies
1	The Epic of Dodo Chancesar	140650/-	1000
2	6 thousand years of History of Irrigation in Sindh	253712/-	1000

You are advised to furnish printing of book accordingly given in the specifications of bidding documents early as soon as possible.


~~XXXXXXXXXX~~ DIRECTOR CULTURE

C.c.to:-

3. Accountant, Directorate General Culture, Sindh.



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**No.DG/CD/
DIRECTORATE GENERAL CULTURE
CULTURE DEPARTMENT, GOVT. OF SINDH**
Block 76, Pak secretariat Opp; M.P.A Hostel, Karachi,
Ph: (021) 9206073 – 9206144 Fax: (021) 9207389
E-mail: dgculturesindh@yahoo.com
Karachi dated: 10th June 2011

M/S Dost Publishers,
Karachi.

SUBJECT: WORK ORDER FOR PRINTING OF BOOKS

Following book has been found lowest M/S Dost Publishers in bidding opened on 10/6/2011 at the office of Director General Culture, Government of Sindh:-

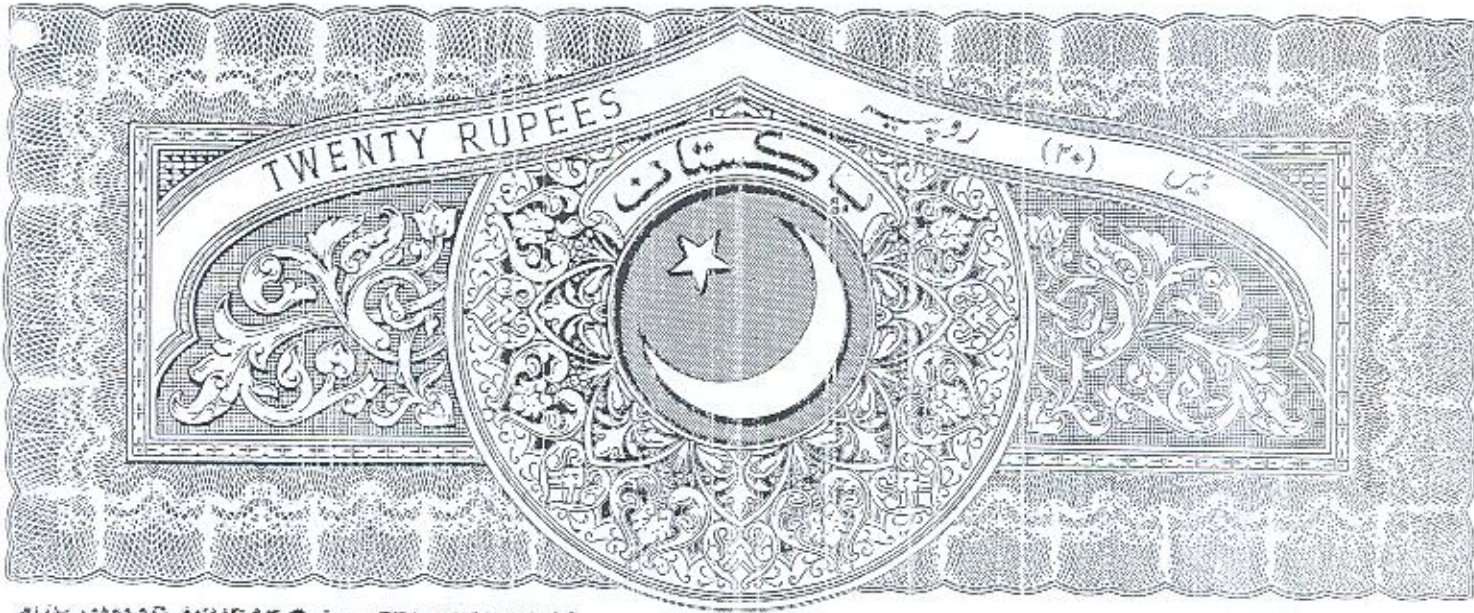
S.#	NAME OF BOOK	MS Dost Publishers	Copies
1	Dr.Nabi Bux Baloch – Mazmoon Ain Maqala	132500/-	1000

You are advised to furnish printing of book accordingly given in the specifications of bidding documents early as soon as possible.


~~XXXXXXXXXX~~ DIRECTOR CULTURE 11/6/11

C.c.to:-

1. Accountant, Directorate General Culture, Sindh.



MUHAMMAD ASHRAF Gujjar STAMP VENDOR
 Street No. 67, House No. 1085 Street No. 11 Liaquat
 Colony No. 2 Mehmoodmehmoosabad 6, Karachi
 No. 522 Date

AGREEMENT

Issued To With **ANIS AHMED Advocate**
 Through With Address
 L No. 1356 P.O. KARACHI

This agreement is made on this 11th day of month of June 2011. between Asstt. Director, Culture Department Government of Sindh, Karachi. and Prop: of M/S **Sindhica Academy** party of the first part, (hereinafter called and referred to as the "PRINTER" and Government of Sindh represented by the Asstt. Director, Culture Department Government of Sindh and the party of the second part thereafter called and referred to as the "AUTHORITY"]

Both the parties have agreed upon the terms and conditions laid down hereinafter for the printing of books with following terms and conditions.

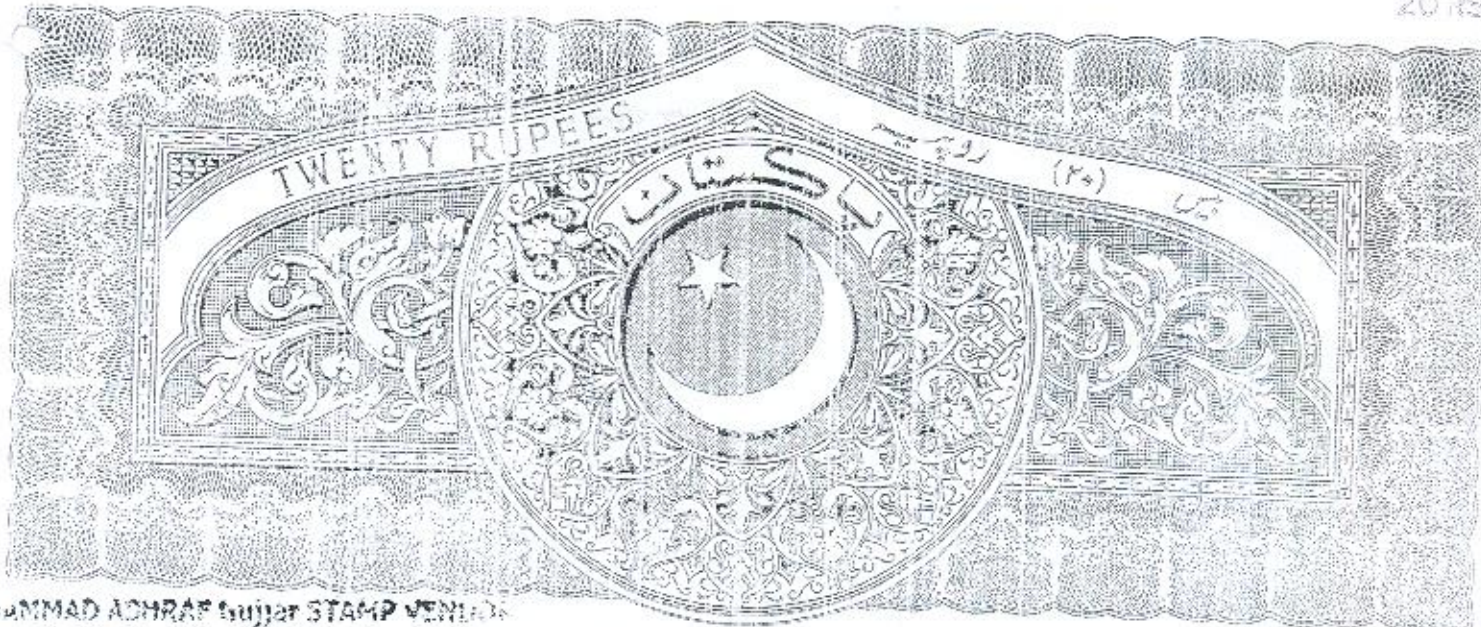
- 1- That the "PRINTER" (First Party) do hereby agreed and bound to printing & supply the required Books as shown in "WORK ORDER" and amount of the books has already paid to the printer due to closing of Financial year 2010 - 11. Names of Books are as under:
 - 1) Sindh Heeran G Khann
 - 2) Rejh Ali Shah Jo Kalam
 - 3) Sindhi Culture
- 2- That the "PRINTER" is ready and bound to printing of books after Finalization of Tracings of books within Thirty Days.
- 4- That the "PRINTER" is ready and bound to replace any or all the Books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.
- 6- That in case the "PRINTER" fail to supply the Books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books.
- 8- That in case any dispute at any point the decision of the Asstt. Director, Culture Department, Government of Sindh will be final and binding on the "PRINTER".
- 9- That the "PRINTER" is ready to abide with above terms and condition.
- 11- IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and set their hands below in the presence of the witnesses.

For and on behalf of
 Government of Sindh

Asstt. Director Admin,
 Culture Department
 Government of Sindh.

Witnesses:
 1 Abdul Hussain
 NIC No: 42501-427682-9
 Govt. Secy.

"PRINTER"
 Signature [Signature]
 Name M/S Sindhica Academy
 M/S Sindhica Academy
 NIC 42301-6606875-3
 SEAL Sindhica Academy
 B-24, National Auda Plaza



MUHAMMAD ACHRAF GUYAR STAMP VENDOR
 Licence No. 67, House No. 1085 Street No. 11 Jaffer
 Ashraf Colony No. 2 Mehmoodmumdadabad 6, Karachi
 S. No. 55670 Date 11 JUN 2011
 Issued To With Address ANIS AHMED Advocate
 Through With Address L No. 1356 H.C. KARACHI

11 JUN 2011

AGREEMENT

This agreement is made on this 11th day of month of June 2011, between Asstt. Director, Culture Department, Government of Sindh, Karachi. and Prop: of M/S DOST PUBLISHERS party of the first part, (hereinafter called and referred to as the "PRINTER" and Government of Sindh represented by the Asstt. Director, Culture Department Government of Sindh and the party of the second part thereafter called and referred to as the "AUTHORITY")

Both the parties have agreed upon the terms and conditions laid down hereinafter for the printing of books with following terms and conditions. *(Pr. Nabis Buy Maush - Marmoon 5 Matkala)*

- 1- That the "PRINTER" (First Party) do hereby agreed and bound to printing & supply the required Books as shown in "WORK ORDER" and amount of the books has already paid to the printer due to closing of Financial year 2010 -.
- 2- That the "PRINTER" is ready and bound to printing of books after Finalization of Tracings of books within Thirty Days.
- 4- That the "PRINTER" is ready and bound to replace any or all the Books damaged in transit at his own risk, cost and shall deliver all the Books in good and sound condition.
- 6- That in case the "PRINTER" fail to supply the Books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books.
- 8- That in case any dispute at any point the decision of the Asstt. Director, Culture Department, Government of Sindh will be final and binding on the "PRINTER".
- 9- That the "PRINTER" is ready to abide with above terms and condition.
- 11- IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coarsion and force and act their hands below in the presence of the witnesses.

For and on behalf of
 Government of Sindh

[Signature]
 Director Admin,
 Culture Department
 Government of Sindh.

Witnesses:

1 Gulshan Ali *[Signature]*

NIC No:

2 MUHAMMAD TABISH *[Signature]*

NIC No: 42201-3742588-7

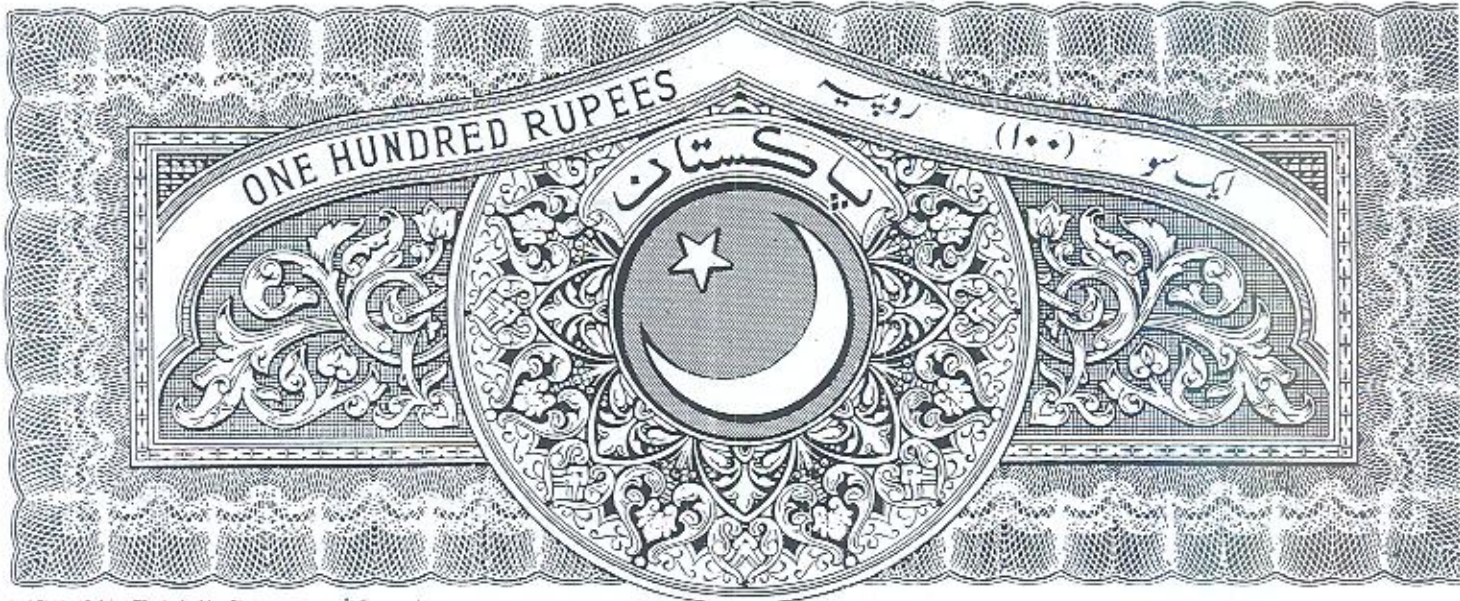
[Signature]
 Stationery & General Order Suppliers
 "PRINTER"
 Signature *[Signature]* Proprietor

Name: M. Jaffar jatoi (Jamal Jatoi)

M/S: DOST PUBLISHERS

NIC: 42301-3115132-7

SEAL **Dost Publishers**
 Stationery & General Order Suppliers
 M-13, Hilal Press side Kar. Jaffer Street,
 Bataa Teja Akber Road, Karachi 74200



Stamp: 36317
 Date: 11 JUN 2011
 Signature: [Handwritten Signature]
 Text: PEACOCK PRINTERS
 Text: ATTESTED

AGREEMENT

This agreement is made on this 11th day of month of June 2011, between Director, Culture Department, Government of Sindh, Karachi, and Prop. of M/S. Peacock Printers, Karachi party of the first part, (hereinafter called and referred to as the "PRINTER") and Government of Sindh represented by the Director, Culture Department, Government of Sindh and the party of the second part thereafter called and referred to as the "AUTHORITY"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the printing of books with following terms and conditions.

1. That the "PRINTER" (first party) do hereby agreed and bound to printing and supply the required books as shown in (WORK ORDER) and amount of the books has already paid to the printer due to closing of financial year 2010-11. Names of Books are as under:
 1) Epic of Dodo Chanaser 2) Six Year Thousand History of Irrigation in Sindh.
2. That the "PRINTER" is ready and bound to printing of books after finalization of tracings of books within Thirty days.
3. That the "PRINTER" is ready and bound to replace any or all the books damaged in transit at his own risk, cost and shall deliver all the books in good and sound condition.
4. That in case the "PRINTER" fail to supply the books within due time, the penalty will be charged at the rate of 0.2% (Month 30 days chargeable on basis of days) for the unsupplied books.
5. That in case any dispute at any point, the decision of the Director, Culture Department, Government of Sindh will be final and binding on the (PRINTER).
6. That the "PRINTER" is ready to abide with above terms and condition.
7. IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the Witnesses.

For and on behalf of
 Government of Sindh

Director
 Culture department
 Government of Sindh



"PRINTER"
 Signature: [Handwritten Signature]
 Name: Qamar uddin
 M/S: Peacock Printers
 C.N.I.C. 4278077195-3

WITNESSES:

1. Lal Muhammad C.N.I.C. 41204-4409486
2. Anwar Ali Abro C.N.I.C. 43201-6004563-5

Israr Muhammad Khan
 B.A., LL.B.
 OATH COMMISSIONER
 KARACHI

