



WORKERS WELFARE BOARD SINDH

GOVERNMENT OF SINDH

Established under Sindh Workers Welfare Fund Act, 2014



No. WWBS/E.S/Admin/01(1515) 2017/2019

Dated 09-11-2017

To,

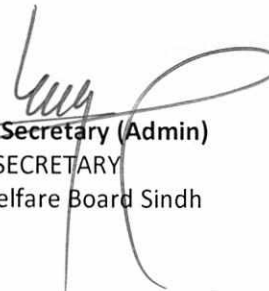
✓ The Managing Director,
Public Procurement Regulatory Authority,
Govt. of Sindh
Barrack 8 Secretariat 4 A,
Court Road,
Phone : -21-99205356

Karachi.

SUBJECT: HOISTING OF BID EVALUATION REPORT & BIDDER QUALIFICATION REPORT (SR. NO. 34376).

Enclosed please find here with copies of Bid Evaluation Report, minutes of Procurement Committee, Comparative Statement, Bid Evaluation Report & attendance sheets duly signed by the Convener & members in respect of Procurement of Printing/Examination Stationary with the request to may please be uploaded enclosed reports on the official Website of SPPRA as per rules.

Encls: As above


Assistant Secretary (Admin)
FOR SECRETARY
Workers Welfare Board Sindh

SPPRA INWARD DIARY
NO: 2551
DATED: 09-11-17

St-19, Block-6, Adjacent to STEVTA, Opposite Aero Club, Gulshan-e-Iqbal, Karachi-75300

Phone: 99244681 & 99244682- Fax: 99244686,

URL- www.swwb.com.pk, E-Mail:- swwbesadmn@gmail.com

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE HELD ON 16.10.2017 AT 11:30 A.M FOR SUPPLY OF PRINTING AND EXAMINATION STATIONERY UNDER THE CONVENERSHIP OF SECRETARY, SINDH WORKERS WELFARE BOARD.

A meeting of the Procurement Committee is held on 16.10.2016 at 11:30 a.m in the office of the Secretary SWWB Karachi, to open the tenders invited for procurement of Printing and Examination Stationery for conducting Half yearly and Annual Examination in our all Workers Model Schools (Secondary/ Primary) and Colleges for the existing Academic year 2017-18. Following attended the meeting:

- | | | |
|----|---|-----------|
| 1. | Syed Anwar Ausaf,
Director (Finance) WWB, Sindh. | Convener |
| 2. | Mrs.Nuzhat Habib,
Dy: Secretary (A&C) Education Section, WWB, Sindh. | Secretary |
| 3. | Mr.Khalid Hussain Khokhar
Deputy Director (Admin) WWB, Sindh | Member |
| 4. | Mr.Abdul Manan
Representative of Industries Dept: Govt of Sindh. | Member |
| 5. | Mrs. Aziz Fatima
Representative of Education & Literacy Dept
Government of Sindh. | Member |

The Deputy Secretary, (Academic & Co-ordination) SWWB (Education Section) submitted the list of required printing and examination articles as demanded by the all Head of Institutions for conducting Half yearly Examination in the month first week of November-2017 and also for Annual Examination.

In the light of above urgent requirement by the D.S (A&C), the Procurement Committee released a tender notice to Information Department Government of Sindh to print in leading news papers and same notice was also sent to SPPRA for uploading on the official websit of SPPRA. However, tender notice was uploaded on the official website of SPPRA on 11/09/2017 but Information Department has not published the advertisement in leading news papers in time

Accordingly, to avoid violation of SPPRA rule-18, date of opening of tender bids extended from 28.09.2017 to 16.10.2017 and a revised tender notice regarding such matter was sent to Information Department to publish in leading news papers with same NIT. The same was published in leading News papers in urdu, Sindhi & English on 28/09/2017.

In response, Six (06) firms / bidders purchased the tender documents, out of which three (03) tender documents are received back on tender opening date. Tender was opened



by the Tender Opening Committee on scheduled date & time i.e. 16.10.2017 at 11:30 a.m, in presence of the representatives of competing firms. Following bidders participated in bid and submitted their tender. However M/s. Gallant Enterprises not submitted the required documents alongwith bid document to evaluate their bid

1. M/s. Aamir Traders, Karachi.
2. M/s. Paramount Enterprises, Karachi.
3. M/s. Gallant Enterprises, Karachi.


After detailed scrutiny of bidding documents of the participated firms in term of quoted rates, and qualifying in Evaluation & qualification criteria, as summarize detail given below:-

Name of Firm	Quoted Amount	Marks Obtained in Evaluation & Qualification Criteria	Remarks
M/s. Gallant Enterprises, Karachi	Rs.1,525,675/-	100/20	Not qualified
M/s. Paramount Enterprises, Karachi	Rs.2,037,377/-	100/25	Not qualified.
M/s. Aamir Traders, Karachi	Rs.1,886,461/-	100/80	Qualified


Decision:

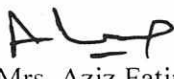
Committee has decided to award this tender to M/s. Aamir Traders with the amount of **Rs.1,886,461/--** as per comparative statement.

The meeting ended with a vote of thanks to and from the Chair.


Mrs. Nuzhat Habib
Deputy Secretary (A&C), WWBS
Member/Secretray


Mr. Khalid Hussain Khokhar
Deputy Director (Admin), WWBS
Member


Mr. Abdul Manan
Representative of Ind: Dept. Govt. of Sindh
Member


Mrs. Aziz Fatima
Representative of Educ: Dept. Govt. of Sindh
Member


Mr. Anwer/Ausaf
Director (Finance), WWBS
Convener

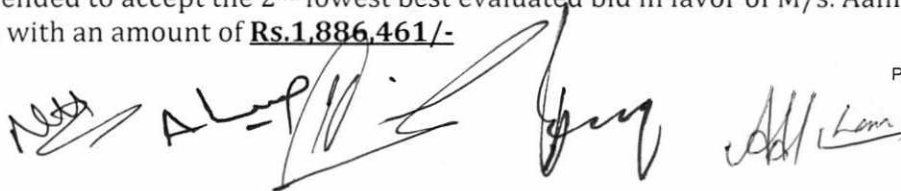
BID EVALUATION REPORT


1)	Name of Procuring Agency:	Workers Welfare Board, Sindh.
2)	Tender Reference No.	WWBS/ES/Admin/01(1515)/2017
3)	Tender Description/Name of	Procurement of Examination Stationery.
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	<ol style="list-style-type: none"> 1. Tender notice published in Newspapers Daily express (Urdu), Daily Dawn(English) Daily Kawish (Sindhi) on 28/09/2017 and also hoisted on the official website of SPPRA on 11.09.2017 vide Sr.No. 34376. 2. Due to non publishing tender notice in leading news papers from the information department in time, date of bid opening has been extended from 28/9/2017 to 16/10/2017 and revised tender notice sent to Information Department in this regard.
6)	Total Bids Documents Sold:	Six (06).
7)	Total Bids Received:	Three (03).
8)	No. of Bids Rejected:	Nil
9)	Bid Opening Date:	16.10.2017

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1)	Examination Stationery and Printing Material for conducting half yearly and annual examination in all Board Institutions year 2017-18	M/s. M/s. Gallant Enterprises, Karachi.	1,525,675/-	1st Lowest	The firm obtained 20 marks out of 100 as per criteria given hence rejected
		M/s. Aamir Traders, Karachi.	1,886,461/-	2nd Lowest	Firm qualified and obtained 80 marks out of 100 in evaluation & qualification criteria. Bid Accepted and recommended to award the contract.
		M/s. Paramount Enterprises, Karachi.	2,037,377/-	3rd Lowest	Not considered. The firm has not obtained required marks in evolution and qualification criteria. Rejected

Following members of Procurement Committee after due consideration has recommended to accept the 2nd lowest best evaluated bid in favor of M/s. Aamir Traders Karachi, with an amount of **Rs.1,886,461/-**

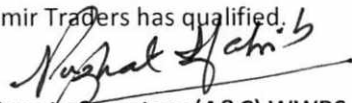


Committee Members	Signature	Committee Members	Signature
Mrs. Nuzhat Habib Deputy Secretary (A&C), WWBS Secretray		Mr. Khalid Hussain Khokhar Deputy Director (Admin) WWBS Member	
Mr. Abdul Manan Representative of Industries Dept. Govt. of Sindh Member		Mrs. Aziz Fatima Representative of Education Dept. Govt. of Sindh Member	
Mr. Anwer Ausaf Director (Finance), WWBS Convener			

**EVALUATION & QUALIFICATION CRITERIA OF PRINTING & EXAMINATION
STATIONERY FOR YEAR 2017-18**


Sr.No.	Qualification Requirement	Marks	Marks Obtained by the participated firms		
			M/s.Gallant Enterprises	M/s.Paramount Enterprises.	M/s.Aamir Traders
1	Overall Business Experience(at least five years)	30	NIL	NIL	20
2	Average Annual turnover for last three years: - Upto Rs.3.00 M 5 marks - Upto Rs.6.00 M 10 marks - Above Rs.10.00 M 15 marks	15	NIL	NIL	05
3	NTN & Sales Tax Registration Certificate (10 marks for each)	20	20	20	20
4	Specific Experience in supply & printing of stationery items(copies of work/ purchase orders)	10	NIL	NIL	10
5	Affidavit of firm that it is not black listed.	05	NIL	05	05
6	Annual Income Tax Return for last three years	10	NIL	NIL	10
7	Financial Statements of last two years.	10	NIL	NIL	10
	Total	100	20	25	80

Note: Firm is required to obtain atleast 80% marks to qualify and as per above evaluation report M/s. Aamir Traders has qualified.



Deputy Secretary (A&C) WWBS

Member/Secretary


Deputy Director (Admin) SWWB
Member


Representative of Ind: Dept: govt. of Sindh
Member


Representative of Education Dept. Govt. of Sindh
Member


Director (Finance) SWWB.
Convener

Comparative Statement for supply of Examination Printing and Stationery articles for financial year 2017-18

PRINTING MATERIAL / ARTICLES									
Sr. No.	Particulars	Quantity		M/s.Gallant Enterprises		M/s.Aamir Traders		M/s.Paramount Enterprises	
				Rates	Amount	Rates	Amount	Rates	Amount
1	Report Cards (Half & Annual Examination)	15100	Nos.	5.5	83,050	8	120,800	8.64	130,464
2	Envelopes for Report Cards (Half & Annual Examination)	14455	Nos.	5.25	75,889	11.875	171,653	12.825	185,385
3	Envelop Large size	3000	Nos.	5.75	17,250	12.5	37,500	13.5	40,500
4	Rolled paper	300	Ream	1100	330,000	37.5	11,250	40.5	12,150
5	Answer Copies (Half & Annual Examination)	74900	Nos.	4.75	355,775	7.5	561,750	8.1	606,690
6	Supplementary Copies (Half & Annual Examination)	24400	Nos.	4.5	109,800	4.5	109,800	4.86	118,584
7	Drawing Sheets (Half & Annual Examination)	13650	Nos.	4.25	58,013	5.25	71,663	5.67	77,396
8	Tabulation Sheet	2100	Nos.	8	16,800	5	10,500	5.4	11,340
9	Examination Register	65	Nos.	775	50,375	725	47,125	783	50,895
Total Printing Articles :-					1,096,951		1,142,041		1,233,404
EXAMINATION STATIONERY									
1	Thumb Pin	174	Pkts	9	1,566	17.5	3,045	18.9	3,289
2	Paper Pins	174	Pkts	17	2,958	37.5	6,525	40.5	7,047
3	Marker Black (Thick)	87	Pkts	350	30,450	525	45,675	567	49,329
4	Squash Tape Crystal 02"	87	Nos.	42	3,654	60	5,220	64.8	5,638
5	Ball pen (Blue)	145	Pkts.	67	9,715	105	15,225	113.4	16,443
6	Ball pen (Red)	145	Pkts.	67	9,715	105	15,225	113.4	16,443
7	Pointer Pen (Black)	145	Pkts.	154	22,330	212.5	30,813	229.5	33,278
8	Thread Ball	137	Doz.	421	57,677	900	123,300	972	133,164

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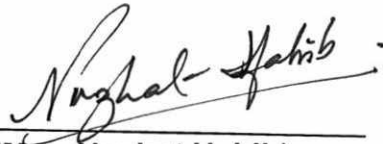
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Sr. No.	Particulars	Quantity		M/s.Gallant Enterprises		M/s.Aamir Traders		M/s.Paramount Enterprises	
				Rates	Amount	Rates	Amount	Rates	Amount
9	Rubber Band	145	Pkts.	29	4,205	62.5	9,063	67.5	9,788
10	Gum Bottle (Large)	58	Bottle	89	5,162	150	8,700	162	9,396
11	Stapler machine (Medium)	29	Nos.	196	5,684	275	7,975	297	8,613
12	Stapler Pin (Medium)	348	Pkts	23	8,004	35	12,180	37.8	13,154
13	Stapler Pin Remover	58	Nos.	35	2,030	75	4,350	81	4,698
14	Pencil	87	Pkts	84	7,308	150	13,050	162	14,094
15	Sharpener	58	Doz.	84	4,872	90	5,220	97.2	5,638
16	Eraser	58	Doz.	135	7,830	90	5,220	97.2	5,638
17	Steel Scale	58	Nos.	28	1,624	50	2,900	54	3,132
18	Stamp Pad (Blue/Black)	29	Nos.	42	1,218	80	2,320	86.4	2,506
19	Gem Clip	66	Nos.	28	1,848	42.5	2,805	45.9	3,029
20	Graph Paper	50	Pkts	105	5,250	112.5	5,625	121.5	6,075
21	Calculator	29	Nos.	252	7,308	487.5	14,138	526.5	15,269
22	Scissor	22	Nos.	91	2,002	100	2,200	108	2,376
23	Stapler machine (Large)	22	Nos.	1680	36,960	3125	68,750	3375	74,250
24	Stapler pins large	110	Nos.	98	10,780	225	24,750	243	26,730
25	Log Table	70	Nos.	28	1,960	100	7,000	108	7,560
26	Correction Pen	56	Nos.	31	1,736	60	3,360	64.8	3,629
27	White Paper (Large Size)	145	Reams	550	79,750	937.5	135,938	1012.5	146,813
28	White Paper (A4 Size)	145	Reams	450	65,250	725	105,125	783	113,535
29	Toner for Photostat Machine NPG-28 (Canon)	10	Toner	1250	12,500	2125	21,250	2295	22,950

ALMP

Sr. No.	Particulars	Quantity		M/s.Gallant Enterprises		M/s.Aamir Traders		M/s.Paramount Enterprises	
				Rates	Amount	Rates	Amount	Rates	Amount
30	Toner for Photostat Machine Canon Model No.2040L	2	Toner	975	1,950	7500	15,000	8100	16,200
31	Paper Cutter	58	Nos.	42	2,436	50	2,900	54	3,132
32	Hole punch Machine	58	Nos.	224	12,992	337.5	19,575	364.5	21,141
	Total Examination Stationery Articles :-				428,724		744,420		803,974
	Grand Total :-				1,525,675		1,886,461		2,037,377
	Amount of 3% Earnest Money as per quoted rates				45,770.26		56,593.82		61,121.32
	3% Earnest Money Pay orders submitted by the participated firms along with bidding documents				45,770.00		70,000.00		75,000.00



(Mrs. Nuzhat Habib)

Deputy Secretary (A&C) WWBS (E.S)
Member/ Secretary



(Abdul Manan)

Representative, Industries Dept: Govt. of Sindh
Member



(Mr. Anwer Ausaf)

Director (Finance), WWBS.
Convener



(Mr. Khalid Hussain Khokhar)

Deputy Director (Admin) WWBS.
Member



(Mrs. Aziz Fatima)

Representative, Education Dept: Govt. of Sindh
Member

Workers Welfare Board Sindh
ATTENDANCE BID OPENING SHEET

Subject: Supply of Examination Stationary

Dated:- 16/10/2017

Time :- 11:30 am

Sr. No.	Name of Participated Firms	Pay Orders No. and Amount of earnest money	Amount Quoted by the Firm	Amount as Calculated by the Procurement Committee	Phone No./ E-mail	Signature of the representative by the participated firms
1	M/s. Aamir Traders.	70,000/-	1886440/-	1886461/=	0300-2374734	
2	M/s. Mariya Printers	—————	Not- Participated	—————	—————	—————
3	M/s. Paramount Enterprises	75000/-	2037376/-	2037,377/=	0325-2574020	
4	M/s. Gallant Enterprises	45770/-	1525676/-	1525,675/=	0332-8287044	
5	M/s. Saulat Printers	—————	Not- Participated	—————	—————	—————
6	M/s. Hussain Mustafa & Co.	—————	Not- Participated	—————	—————	—————

(Mrs. Nuzhat Habib)
Deputy Secretary WWBS (E.S)
Member/ Secretary

(Mr. Khalid Hussain Khokhar)
Deputy Director (Admin) WWBS.
Member

(Abdul Manan)
Representative, Industries Dept: Govt. of Sindh
Member

(Mrs. Aziz Fatima)
Representative, Education & Literacy Dept: Govt. of Sindh
Member

(Syed Anwer Ausaf)
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Convener