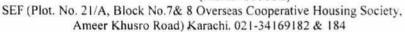


(HEAD OFFICE)





ATTENDANCE SLIP FOR THE TENDER HIRING OF CIVIL CONTRACTOR FOR RENOVATION WORK AT REGIONAL OFFICE

KARACHI

Date & Time:

23rd October, 2017 & 3:30 pm

Agenda:

Tender opening for Hiring of Civil Contractor for Renovation Work at Regional Office Karachi. Tender No. SEF/NP/17-18/21

Tender form sold:

02

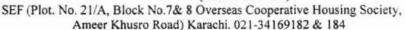
Following Owners/ Agencies participated in the bid.

S. No	NAME OF FIRM PARTICIPATED	ATTENDED BY (Name & Designation)	CONTACT NO/ EMAIL	SIGNATURES
1	S.R. Enterprises	Absent	~~~~~	/L
2				
3 -				
4				

Only one biddes Participat MARTIN 23/19 XVIII



(HEAD OFFICE)





ATTENDANCE SLIP FOR THE TENDER HIRING OF CIVIL CONTRACTOR FOR RENOVATION WORK AT REGIONAL OFFICE

KARACHI

Date & Time:

23rd October, 2017 & 3:30 pm

Agenda:

Tender opening for Hiring of Civil Contractor for Renovation

Work at Regional Office Karachi. Tender No. SEF/NP/17-18/21

Tender form sold:

02

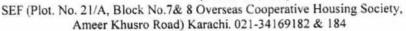
Loudly announced bid information of bidders:

Joudiy	announced bid information (of bladers:		
S. No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	S.R. Enterprises	Rs=976,150/.	Rs= 30,000/2	
2				
3	*			
4			*	

10/2017



(HEAD OFFICE)





ATTENDANCE SLIP FOR THE TENDER HIRING OF CIVIL CONTRACTOR FOR RENOVATION WORK AT REGIONAL OFFICE **KARACHI**

Date & Time:

23rd October, 2017 & 3:30 pm

Agenda:

Tender opening for Hiring of Civil Contractor for Renovation

Work at Regional Office Karachi. Tender No. SEF/NP/17-18/21

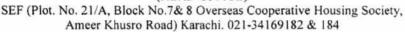
Tender form sold:

MEMBERS OF PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
i	Mr. Muhammad Abdullah Abbasi	Director G. Admin & Coord & IT-SEF	Chairman P. C-SEF	(73/10/G
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM, Finance Department-SEF	Secretary/Member P. C- SEF	Moffer to part
iii	Mr. Shabtab Naseem ul Haq,	Section Officer (O & M- I), SGA&CD	Member P.C-SEF.	23/X/12.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Coopted Member P. C- SEF.	Ham 23/10/2017
V	M. Kamban	Jx offices		



(HEAD OFFICE)





MINUTES OF TENDER BID OPENING MEETING

Tender Name:

Hiring of Civil Contractor for Renovation Work at Regional

office Karachi.

Tender no:

SEF/NP/17-18/21

Tender Procedure:

Single Stage-One Envelope Procedure

Date of opening:

Monday 23rd October, 2017.

Financial Bid opening time:

3:30 pm

AGENDA:

To open Sealed Technical and Financial Bids in accordance with the SPPRA Rule for the above Tender:

PARTICIPANTS:

The following members of Purchase Committee and Technical Committee participated in the bid opening meeting for the referred tender:

MEMBERS OF PURCHASE COMMITTEE

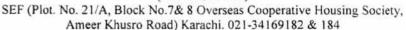
S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director (General Administration and coordination & IT)-SEF	Chairman P. C-SEF
ii	Mr. Muhammad Ashraf	Deputy Director (FR/FFm Finance Audit & Accounts)-SEF	Secretary/Member P. C-SEF
iii	Mr. Shabtab Naseem UI Haq,	Section Officer (O&M-I) Services, GA&CD	Member P.C-SEF.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Coopted Member P. C-SEF.
v	Mr. Muhammad Kamran	Jr. Officer, LSU	Coopted Member P. C-SEF

Man

Page 1 of 3



(HEAD OFFICE)





MINUTES OF TENDER BID OPENING MEETING

Tender Name:

Hiring of Civil Contractor for Renovation Work at Regional

office Karachi.

Tender no:

SEF/NP/17-18/21

Tender Procedure:

Single Stage-One Envelope Procedure

Date of opening:

Monday 23rd October, 2017.

Financial Bid opening time:

3:30 pm

PROCESS:

Following firms had participated in the Financial bid opening (ATTENDANCE SLIP) of the participated firms is attached:

S.No.	FIRM SUBMITTED FINANCIAL PROPOSALS FOR HIRING OF CIVIL CONTRACTOR FOR RENOVATION WORK AT REGIONAL OFFICE KARACHI.
1)	M/s. S.R Enterprises.

Sealed Financial proposals of the aforementioned firms was opened in front of all the bidders and financial bid of each bidder were loudly announced by Secretary Purchase Committee-SEF. The detail of the financial bids are as follows.

Sr. no	Vendor Name	Bid Called	Bid Security Submitted by Vendors
1)	M/s. S.R Enterprises.	Rs. 976,150/-	Rs. 30,000/-

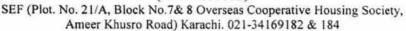
Keeping in view the above facts the Purchase Committee recommended to proceed accordingly for further process.

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Page 2 of 3



(HEAD OFFICE)





MINUTES OF TENDER BID OPENING MEETING

Tender Name:

Hiring of Civil Contractor for Renovation Work at Regional

office Karachi.

Tender no:

SEF/NP/17-18/21

Tender Procedure:

Single Stage-One Envelope Procedure

Date of opening:

Monday 23rd October, 2017.

Financial Bid opening time:

3:30 pm

MEMBERS OF PURCHASE COMMITTEE-SEF

Mr. Muhammad Kamran

Jr. Officer, LSU.

Coopted Member of P.C. SEF Sindh Education Foundation

Govt. of Sindh

Mr. Shahnawaz A

Acting Deputy Director

Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Sign

Mr. Shabtab Naseem ul Haq

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation

Govt. of Sindh

Sign:

Mr. Muhammad Ashraf

Deputy Director, FR/FFM (FA&A-

SEF

Secretary/ Member P.C.SEF

Sindh Education Foundation

Govt. of Sindh.

Sign: [73

Mr. Muhammad Abdullah Abbasi

Director General Administration and Coordination

Chairman Purchase Committee Sindh Education Foundation

Govt. of Sindh.



Sindh Education Foundation

Government of Sindh



ELIGIBILITY CIRTERIA FOR CIVIL CONTRACTOR FOR RENOVATION WORK AT REGIONAL OFFICE, KARACHI. ITB No. SEF/NP/17-18/21

Tender Opending Date: 23 October, 2017

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. S.R Enterprises.	
140.	(i) company profile;	YES	
	(ii) works of similar nature and size for each performed in last 5years;	YES	
1	(iii) construction equipment's;	YES	
	(iv) qualification and experience of technical personnel and key site management;	YES	
	(v) financial statement of last 3years;	YES	
2	Financial capacity: (must have turnover of Rs 25 Million); Evidence required Bank Statement 12 months, duly stamp by the concerned Bank/ Bank Certificate from concerned bank. Technical capacity:(mention the appropriate category of registration with PEC and qualification and experience of the staff); Construction Capacity: (mention the names and number of equipment's required for the work).	 YES	
3	Litigations on Affidavit @ 50/- rupees stamp/Bond paper that the firm has never been blacklisted.	 YES	
	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are MU9T required:		
4	Copy of sales/Services tax Registration Certificate required (must)	YES	
	Copy of National Tax Registration Certificate required (must)	YES	
	Copy of Tax Exemption Certificate required (if applicable)	N/A	

The Purchase Committee found that only one (1) bidder have participated in the tender.

M/s. S.R Enterprises is found eligible as per eligibility. Therefore, it is recommended by the Purchase Committee (SEF) to invoke SPP Rule no. 48 for further process accordingly.

MEMBERS OF PURCHASE COMMITTEE (SEF)

Mr. Imran Danishmandi

Assistant Director, Regional Office Karachi

Coopted Member P.C.SEF Sindh Education Foundation.

Govt of Sindh

Mr. Shabtab Naseem Ul Haq

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Govt of Sindh

Mr. Farooge Azam Fareet

Individual Consultant/ Architect

Co-opted Member P.C.SEF

Sindh Education Foundation

Secretary/ Member P.C.SEF

Sindh Education Foundation

Govt. of Sindh

Deputy Director, FRAFFM (FA&A-SEF)

Mr. Shahanawaz Ali Khan

Acting Deputy Director Procurement

Co-opted Member P.C.SEF

Sindh Education Foundation

Govt of Sindh

Director General Administration and Coordination.

Chairman Purchase Committee

Sindh Education Foundation

Govt. of Sindh







ASSESSMENT OF RATES FOR CIVIL WORK FROM OPEN MARKET RATES VIZ TENDER REF # NO. SEF/NP/17-18/21 FOR COMPLIANCE OF RULE NO. 46 OF SPP RULES 2010.

				M/s. S.R E	nterprises	M/s.Al-Waqae	I Enterprises
SNO		QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	PART A (ELECTRIC WORK)				D		EE
1	Wiring for light, fan or call bell point with 1.5 mm ² single core, PVC insulated wire copper conductor wire, partly in 20 mm (3/4"dia) PVC recessed conduit & partly in PVC duct fitted on surface, including lmm-single core PVC insulated wire as ECC as required	9	Point	1000	9,000	1100	9,900
2	Wiring for plug point with 1.5 mm ² single core, PVC insulated wire copper conductor wire in 20 mm (3/4" dia) PVC recessed conduit including 1 mm2 single core PVC insulated wire as ECC as required.	4	Point	500	2,000	700	2,80
3	Providing and fixing 13 Amps polycarbonate flame retardant 3-Pin switch socket unit with fancy gang plate fixed on die fabricated, powder coated metal board recessed in wall or column including as per requirement of site and connection as required. (clipsal make)	5	Point	600	3,000	800	4,00
4	Providing and fixing 1 Hp motor pump	2	Nos	10000	20,000	12500	25,00
5	Providing and lying 7/44 for main	10	Mtr	200	2,000	300	3,00
6	Supply And Fixing of 2.5mm (2-7/29) All Kinds of existing or given conduct/ cable duct as required.	30	Mtr	225	6,750	250	7,50
	PART A TOTAL				42,750		52,20
	PART B (CIVIL WORK)						
1	Excavation in rock, dressed to designed section, space 1 grades and profile, space excavated material disposed off 400 P.Cft within 100 feet lift upto 5 feet Medium hard rock requiring occasional % 0 cft blasting.	400	P.C ft	25	10,000	30	12,000
2	Cement Concrete Plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering, 1/4/8	2000	Cft	90	180,000	98	196,00
3	Providing and laying 60 mm thick factory made cement concrete inter locking paver block of M -30 grade made by block making machine with strong vibratory compaction and of approved size and design/ shape laid in required colour and pattern over and including 50 mm thick compacted bed of courses and, filling the joints with coarses and etc. all complete as per the direction of Engineer-in-charge. It. No. 16 68, Page No. 251 of DSR 2007.	2000	Sft	180	360,000	. 200	400,00
4	Reinforced cement concete work including all labour and material except the cost cost of steel inforcement and its labour for bending and binding which will be paid separately. This rate also including all kind of forms moulds lifting shuttring curing rendering and finishing the exposed surface including screening and washing of shingle S.16 (a) Ch 4.	350	Cft	300	105,000	325	113,75
5	fabrication of mild steel reforcement for cement concrte including cutting, binding laying in position making joint and fastening including cost of binding wire (also) include removal of using toll bars) S.N.8 (b) Ch-4	8	Cwt	5000	40,000	6000	48,00
6	Providing and laying 1:6 cement concrete solid block ansonry wall 6inch and below and thickiness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc S.no 24 Ch 4.	200	Cft	100	20,000	115	23,00
7	Repair of existing Asbistos sheets Roof as per drawing and instruction of consultant	198	Sft	50	9,900		11,00
8	Providing and applying Wheather shield or equivalent paint (3 coats) of approved make and shade over rough surface. Complete in all respect as per instructions of the Architect / Engineer-in-Charge ICI ,DULUX or approved equivalent (upto any height in any floor)	1350	Sft	30	40,500	35	47,250
9	Cement Concrete Plain including placing compacting finishing and curing, complete (including screening) and washing at stone aggregate without shuttering, 1:2:4 S.I.Item no 19 (c) P-10	1000	Sft	25	25,000	30	30,00
10	Desmentling Plain CC Blocks Masonry At Any Height As Per Instruction of Engr/Consultant	50	Cft	60	3,000	70	3,50
11	Repair of Existing Gate	60	Sft	350	21,000	500	30,00
12	Providing And Fixing Main Gate of MS sheet with angle iron frame complete in all respects as per direction of consultants	120	Sft	800	96,000	950	114.00
	PART TOTAL PART TOTAL PART TOTAL	12.7	- J.		910,400		1,028,50
	PART C (PLUMBERING WORK)						
1	Construction of Main Hole	4	Nos	2000	8,000	2500	10,00
2	Providing And Lying 6" Drainage Line included fitting like bend, socket & elbow etc complete in all respect as per direction of consultant	150	Rft	100	15,000	150	22,50
	PART C TOTAL				23,000		32,50
	GRAND TOTAL (A-B+C)				976,150		1,113,20

The Above analysis shows that the rates quoted by M/s. S.R. Enterprises are lowest from the rates obtained from open market. Keeping it in view the above comparision it is recommended by the purchase Committee to award the contract for the cited above tender

irector (Regional Office Karachi) tion Foundation.

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Mr. Farooq

Department-SEF)

Secretary/ Member P.C.SEF Sindh Education Foundation

Deputy Director, PR/FFM (Finance, Audit & Account

Mr. Shahanawaz Ali Khanj Co-opted Member P.C.SEF

Acting Deputy Director Procurement

Sindh Education Foundation Govt. of Sindh

Mr. Abdullah Abbasi Director General Admi

Coordination Chairman Purchase Committee

Sindh Education Foundation Govt. of Sindh.

NTN No. 0860778-8

is submitting the undermentioned estimate.



Al-Waqad Enterprises

R-86, Shaz Bunglows, Sector 16-A/5, Gulzar-e-Hijri Scheme No.33, Karachi. Tel: 021-34645518 Mobile: 03212435646

09/01/18

QUOTATION

Ref. No		Date:
Messers — Dear Sir	Sindh Educel Fondah Kacren	
We thank vo	ou for your	and have the pleasure

S. No.	Description	Qty.	Rate	Amount
	flane realing 3 pir bush locart	nt		
	the formany- Powder Coaled	05 Pouts	8001-	Rs Good.
	Providey of my of 1.14 mos		12509	B seed
3	Reporting of Existing Asbostos Shout	19887-	110001	Es 11000
	Popular of gerling man gall	60-91- 9 Pouts		3000 j.
5.	Heren or lifer for or call bil Port- 1.5mm lifer con wone for puf Port as Pn Bog	10410114	70V).	30007
8	Inoung Laying 7/044 Ceshi fr. man ; uppry/ 6 may & 25mm (7/029/)	10 MIR 30 MIR	2507 -	75007
9.	Janaha of Ports bressed to design		*	
	Space Exercise metral seperal	400 47-5	307	120007
10	Confutry frumy / Coming	2000 97		1960007
	10 11	V		

Note: Offer valid for _____ days

Terms& Condition: Payment will be made after 30 days form the date of delivery / job completion.

Price with GST / without GST.

for Al-Waqad Enterprises

NTN No. 0860778-8



Al-Waqad Enterprises

R-86, Shaz Bunglows, Sector 16-A/5, Gulzar-e-Hijri Scheme No.33, Karachi. Tel: 021-34645518 Mobile: 03212435646

01	10		1401
u	JU	IAI	ION

- Pare 2	Date:
Edweln Frister ha	
mentioned estimate	and have the pleasure
	Loluclu Fristerh kar

S. No.	Description	Qty.	Rate	Amount
d' .	Providy/Laying 60mm Thele fally made Court Covernt Interlocking form Block Block Made by Block Madery	200087	- 2001_	400,000/-
12	Renformed Court Concret with Including all lapurand melinel support Cost of steel sufmid and begody budding who will be paid		325)_	1137507
13	Catomeda of mild Stail renfining for court contract includes Calling brandy in forstails as per 1800	6 BCWT	6000f	48000/_
14	Greely Laying 1:6 Court Comen Steel Broch massing well 6 and	1- 200 G1-	115)-	23009-
15	Providey Apply weath sheld kunt	1.350 8/2-		30000/-
17	Desmarling Plan ce Brown massing	goch-	707_	6309-
18	Energy form Argh Iwn frain	180 Sfr	730/-	1140001-

Note:	Offer	valid for	davs
			uays

Terms& Condition: Payment will be made after 30 days form the date of delivery / job completion.

Page 3

Price with GST / without GST.

for Al-Waqad Enterprises

NTN No. 0860778-8



AI-Waqad Enterprises

R-86, Shaz Bunglows, Sector 16-A/5, Gulzar-e-Hijri Scheme No.33, Karachi. Tel: 021-34645518 Mobile: 03212435646

QUOTATION

Ref. No	Page 3	Date:
Messers		
Dear Sir		
We thank you for your		and have the pleasure
is submitting the undermentioned	actimate	

S. No.	Description	Qty.	Rate	Amount
1 9		04	25007_	10.000
20	Societ Elborn che che	150 Rf	1529_	22507
		ar i	9	
•				
		-		

Note: Offer valid for	days
Terms& Condition: Payment will be i	made after 30 days form the date of delivery / job completion.
Price with GST / without GST.	5 m

for Al-Waqad Enterprises



Sindh Education Foundation

Government of Sindh



Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt, of Sindh)

2. Tender Reference No: SEF/NP/17-18/21

3. Tender Description/Name of work/item:

HIRING OF CIVIL CONTRACTOR FOR RENOVATION WORK AT REGIONAL OFFICE, KARACHI

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA S.N. 34438 (15-09-2017)
Print & Electronic Media (SPPRA ID No. with dates)

Express (30.9.2017), The News(30.9.2017), Awami Awaz (30.9.2017)

6. Total Bid documents Sold: Two (2)

7. Total Bids Received: One (1)

8. Financial Bid Opening date: (if applicable) 23rd October, 2017.

9. No. of Bid technically qualified (if applicable): One (1).

S No	Name of Firm or Bidder	Total Bid,Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. S.R Enterprises.	976,150	976,150	1st	1.5 million	SPP Rule # 48 invoked and compared with the rates from open	Accepted
2	Comparision done with the rates obtained from open market (M/S. Al- Waqad Enterprises)	1,113,200	1,113,200	NIL		market.	

Mr. Shahnawaz Ali Khan

Acting Deputy Director Procurement

Co-opted Member P. C

Sindh Education Foundation,

Mr. Muhammad Ashraf

Deputy Director FR/FFM, FA&A-SEF

Secretary/Member P.C Sindh Education Foundation,

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq

Section Officer (O&M-I), SGA&CD.

Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi Director (General Administration &

Chairman P. C.

Sindh Education Foundation,

Coordination Department)

Govt. of Sindh.

S:R ENTERPRISES

Government Contractor

Date:

The Acting DD processed - SEF Gout & South leasach.	
Subject: Extension ein BID, validity for Menovational works. Etisng of civil contractor for Renovational works. Regional Office learnethi, Tender Refrence Mo:SEF/M. Refrence: your office letter Dated 16-01-2018,	C N

il-is submilled Neil glave no and objection, if you one eatended their Brid Validity Period as Par SPPRA Rules,

Thats.

M/s SP Enlyps





(PROCUREMENT DEPARTMENT)

Dated: 16.01.2018

SAY NO TO CORRUPTION

ENGINEER SALEEM RAZA KALHORO, MANAGING DIRECTOR, M/S S.R ENTERPRISE.

SUBJECT: EXTENSION IN BID VALIDITY FOR THE TENDER "HIRING OF CIVIL

CONTRACTOR FOR RENOVATION WORK AT REGIONAL OFFICE,

KARACHI" TENDER REFERENCE NO. SEF/NP/17-18/21.

This is with reference to the tender as mentioned in the subject. The referred tender was opened on dated 23.10.2017.

In this regard, it is submitted that the bid validity of your bid is near to expire and needed to be validated in order to proceed the tender process accordingly.

Your kind response shall be highly appreciated.

Acting Deputy Director Procurement, Sindh Education Foundation,

Government of Sindh. Karachi.

Cc.

Director, General Administration & Coordination-SEF.

Incharge Regional office Karachi.

Staff officer of M.D-SEF.

P.S to M.D SPPRA.

eci e V2

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.
Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



(HEAD OFFICE)

SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184



ATTENDANCE SLIP FOR THE TENDER OPENING MEETING

Date & Time:

18 October, 2017 & 3:30 pm

Agenda:

Tender opening for Cleaning/Washing Services for SEF Head Office (Building 1&2) & Regional office Karachi Tender No.

SEF/NP/17-18/18 on 18th October, 2017 at 3:30 pm.

Tender form sold:

Five (5)

MEMBERS OF PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
(Mr. Muhammad Abdullah Abbasi	Director Admin & IT-SEF	Chairman P. C-SEF	1/18/10/13
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM, Finance Department-SEF	Secretary/Member P. C- SEF	No 480 / 18/10/2011
iii	Mr. Shabtab Naseem ul Haq,	Section Officer (O & M- I), SGA&CD	Member P.C-SEF.	18/18/17.
(is	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Coopted Member P. C- SEF.	Alam 18 x



(HEAD OFFICE)

SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184



ATTENDANCE SLIP FOR THE TENDER OPENING MEETING

Date & Time:

18 October, 2017 & 3:30 pm

Agenda:

Tender opening for Cleaning/Washing Services for SEF Head

Office (Building 1&2) & Regional office Karachi Tender No.

SEF/NP/17-18/18 on 18th October, 2017 at 3:30 pm.

Tender form sold:

Five (5)

Following Firms participated in the bid.

S. No	NAME OF FIRM PARTICIPATED/ OWNER	ATTENDED BY (Name & Designation)	CONTACT NO/ EMAIL	SIGNATURES
0	1106		0306-8532651	
2	MASTER MUEIL TECH	M. AMJAD	0312.2284839	Confres
3	300 Cat 36, 10ml	<i></i>	03452>17951	Jan 5
4	n. mouson VISION Entrans	in moust	03002272655	Les
5				
6				
7				



(HEAD OFFICE)

SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184



ATTENDANCE SLIP FOR THE TENDER OPENING MEETING

Date & Time:

18 October, 2017 & 3:30 pm

Agenda:

Tender opening for Cleaning/Washing Services for SEF Head

Office (Building 1&2) & Regional office Karachi Tender No.

SEF/NP/17-18/18 on 18th October, 2017 at 3:30 pm.

Tender form sold:

Five (5)

Loudly	announced bid information o	f bidders:		
S. No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
	Doming Schan Cleaning Sesurces	Jet Year Rs = 1449,000 f. 2 ¹⁴ Year Rs = 2,268,000 f. 3 ¹⁴ Year Rs = 2,058,065 f.	Rs = 45,000/=	In There
2	VISION Enterprises.	1t feel = 1665,000/1 2 feel = 2375,400/, 3 feel = 2328/50/,		These
3	Master Multi-Tech	14 yes = 20,17800/- gud yor = 2832,000/- 34 yes = 2,725,800/-		Campas
4	Max Pest & Janitorial Company	154 x 116 000 11	Rs=41,100/2.	Ang.
5				
6				1
7				

Mote:
Mos Max Pest & Jaistovial Company did note gote Complete financy
bid. Hence the bides is disgulfy due to now responsible Page 2 of 3





(HEAD OFFICE)

SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

Document Reference No. SEF/Procurement/Minutes/17-18/16

MINUTES OF THE PURCHASE COMMITTEE MEETING HELD ON WEDNESDAY

18 OCTOBER, 2017, 3:30 PM

Agenda:

- 1). Cleaning/Washing Services for SEF Head Office (Building 1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 18.10.2017 at 3:30 pm (SPPRA ID no. 34616).
- 2). Rent Basis SEF Office at Khairpur Tender no. SEF/NP/17-18/20 on 18.10.2017 at 4:00 pm (SPPRA ID no. 34616).
- 3). Discussion over reply received from SPPRA vide letter no. A.D(A)/SPPRA/34123/2016-17/1087 and A.D(A)/SPPRA/34054/2016-17/1085.

PARTICIPANTS:

The following members participated in the meeting of above mentioned agendas':

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director (General Administration and coordination & IT)-SEF	Chairman P. C-SEF
ii	Mr. Muhammad Ashraf	Deputy Director (FR/FFm Finance Audit & Accounts)-SEF	Secretary/Member P. C-SEF
iii	Mr. Shabtab Naseem Ul Haq,	Section Officer (O&M-I) Services, GA&CD	Member P.C-SEF.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Coopted Member P. C-SEF.
v	Mr. Muhammad Adnan	Deputy Director, General Administration and coordination	Chairman T.C (for Agenda 2) and Coopted Member P.C for (Agenda-1)
vi	Mr. Aneel Ahmed Memon	Acting Assistant Director, Administration coordination	Member T.C (for Agenda 2) and Coopted Member P.C for (Agenda-1
vii	Mr. Syed Danish Ahmed	Acting Assistant Director, Administration coordination	Coopted Member P.C for (Agenda-1







(HEAD OFFICE)

SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

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MINUTES OF THE PURCHASE COMMITTEE MEETING HELD ON WEDNESDAY

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Agenda:

- 1). Cleaning/Washing Services for SEF Head Office (Building 1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 18.10.2017 at 3:30 pm (SPPRA ID no. 34616).
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GENDA WISE PROCEEDING AND DISCUSSION:

AGENDA NO.	AGENDA	DECISION				
		Sr.	Bidder Name	Bid Value	Bid Security	
		1	M/s. Imtiaz Khan Cleaning Services	1 st year Rs. 1,440,000/- 2 nd Year Rs. 2,268,000/- 3 rd year Rs. 2,058,065/- Total Rs. 5,766,065/-	Rs. 45,000/	
	Cleaning/Washing Services for SEF Head Office (Building	2	Vision Enterprises	1 st year Rs. 1,665,000/- 2 nd Year Rs. 2,375,400/- 3 rd year Rs. 2,328,150/- Total Rs. 6,368,550/-	Rs. 67,800/	
1	1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 18.10.2017 at 3:30 pm (SPPRA ID no. 34616).	3	M/s. Master Multi-Tech	1 st year Rs. 2,017,800/- 2 nd Year Rs. 2,832,000/- 3 rd year Rs. 2,725,800/- Total Rs. 7,575,600/-	Rs. 85,000/	
		no. 34616).	M/s. MaxPest & Janitorial Company	1 st year Rs. 114,000/- 2 nd Year NIL 3 rd year NIL Total Rs. 114,000/-	Rs. 41,100/	
		Sealed Financial proposal of the aforementioned and financial bids of the bidders were loud Secretary Purchase Committee. Whereas, M/s. Max Pest & Janitorial Compa				

non-responsive bidder.

Main

complete Financial bid. Hence, the bidder is disqualified due t





Bid

(HEAD OFFICE)

SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

Document Reference No. SEF/Procurement/Minutes/17-18/16

Bid Value

MINUTES OF THE PURCHASE COMMITTEE MEETING HELD ON WEDNESDAY

18 OCTOBER, 2017, 3:30 PM

Agenda:

- Cleaning/Washing Services for SEF Head Office (Building 1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 18.10.2017 at 3:30 pm (SPPRA ID no. 34616).
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- Discussion over reply received SPPRA from vide A.D(A)/SPPRA/34123/2016-17/1087 and A.D(A)/SPPRA/34054/2016-17/1085.

Bidder Name

Sr.

			no	Bidder Name	Bid Value	Security
-		Rent Basis SEF Office at	1	Mr. Irshad Ahmed Memon	Rs. 1,485,000/-	NIL
		Khairpur Tender no.	2	Ms. Ghazala Shaheen	Rs. 1,540,000/-	Rs. 3000/-
	2	SEF/NP/17-18/20 on	3	Mr. Mohram Ali Khaskheli	Rs. 1,430,000/-	Rs. 3000/-
		18.10.2017 at 4:00 pm (SPPRA	Seale	d Financial proposal	of the aforementioned firm	s were opene
		ID no. 34616).	and	financial bids of the	e bidders were loudly a	innounced b
		State of the state	Secre	etary Purchase Comm	ittee.	
					ned Memon was declared	
					-SEF due to non-submi	ssion of bi-
			secur	ity.		
		Discussion over reply received				
		from SPPRA vide letter no.				
		A.D(A)/SPPRA/34123/2016-	Refe	rring to letter no: A.	D(A)/SPPRA/34123/2010	5-17/1087:
		17/1087 Tender for Health				
NE		Insurance for SEF Employees,			sked to be referred to SPP	
		their Spouse, Children and			entioned in the bidding do	
	3.	Parents Ref no. SEF/NP/17-			ly may please be submitted	d to concerne
	3.	18/07 & Life Insurance for	whor	n directed.		
		SEF Employees Ref no.				
		SEF/NP/17-18/08 and	Refe	rring to letter no: A.	D(A)/SPPRA/34054/2016	5-17/1085:
		A.D(A)/SPPRA/34054/2016-				
		17/1085 Tender for			SEF has already final the ca	ase in the ligh
		Procurement of 200 & 40	of SF	PRA Rules.		
		KVA Diesel Generators Ref				

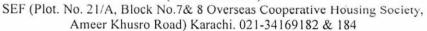
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No. SEF/NP/17-18/13

Page 3 of 4



(HEAD OFFICE)





Document Reference No. SEF/Procurement/Minutes/17-18/16

MINUTES OF THE PURCHASE COMMITTEE MEETING HELD ON WEDNESDAY

18 OCTOBER, 2017, 3:30 PM

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- Discussion over reply received from SPPRA vide letter A.D(A)/SPPRA/34123/2016-17/1087 and A.D(A)/SPPRA/34054/2016-17/1085.

MEMBERS OF PURCHASE COMMITTEE

Mr. Syed Danish Ahemd Acting Assistant Director,

General Administration and coordination

Coopted Member P.C for (Agenda-1)

Sindh Education Foundation Govt. of Sindh.

Mr. Aneel Ahmed Memon Acting Assistant Director,

General Administration and coordination

Member T.C(for Agenda 2)

Sindh Education Foundation

Govt. of Sindh.

Mr. Shahnawaz Ali Khan

Acting Deputy Director-Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Adnan

Deputy Director

General Administration and coordination

Chairman T.C (for Agenda 2) and Coopted

Member P.C for (Agenda-1)

Sindh Education Foundation

Govt. of Sindh

Mr. Shabtab Naseem UI Haq,

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Government of Sindh

Mr. Mulammad A

Deputy Director FFM/FR-SEF

(Secretary/ Member P.C)

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi Director (General Administration/ coordination)

Chairman Purchase Committee

Sindh Education Foundation

Government of Sindh.

Sindh Education Foundtion

ELIGIBILITY CIRTERIA FOR CLEANING/WASHING SERVICES FOR SEF HEAD OFFICE (BUILDING 1&2) & REGIONAL OFFICE KARACHI ITB No. SEF/NP/17-18/18

Tender Opending Date: 18 October, 2017

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. Imtiaz Khan Cleaning Services	M/s. Vision Enterprises	M/s. Master Multi-Tech
1	5 Year experience in Cleaning/Washing Services field (evidence required). • At least last 5 copies of Purchase orders / Contract are required.	YES	YES	YES
	Minimum Turnover is Rs. 01 Million per annum in the same field of Cleaning/Washing Services. For evidence documents require: • Latest twelve months Bank Statement required.	YES	YES	YES
3	List of litigations with the clients (If any) and nature of Litigations & Affidavit @ 50/- rupees stamp/Bond paper that the firm has never been blacklisted.	YES	YES	YES
	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are required:			
4	Copy of sales/Services tax Registration Certificate required (must)	YES	YES	YES
•	Copy of National Tax Registration Certificate required (must)	YES	YES	YES
	Copy of Tax Exemption Certificate required (if applicable)	NO	NO	NO

The Purchase Committee-SEF found four (4) bidders participated in the tender. Whereas, M/s. Max Pest & Janitorial Company did not quote complete Financial bid. Hence, M/s. Max Pest & Janitorial Company has been disqualified due to non-responsive bidders.

M/s. Imtiaz Khan Cleaning Services M/s. Vision Enterprises and M/s. Master Multi-Tech were found eligible and recommended by Purchase Committee for further process.

MEMBERS OF PURCHASE COMMITTEE (SEF)

Mr. Sved Danish Ahmed

Acting Assistant Director, Administration coordination

Coopted Member P.C.SEF Sindh Education Foundation

Ir. Muhammad Ashrat

Deputy Director, FR/FFM (Finance Department-SEF)

Secretary/ Member Sindh Education Foundation Govt. of Sindh

Mr. Muhammad Adnan

Deputy Director, General Administration and coordination

Coopted Member P.C.SEF

Sindh Education Foundation

Govt. of Sindh

Mr. Shahanawaz Ali Khan

Acting Deputy Director Procurement

Co-opted Member P.C.SEF Sindh Education Foundation

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF Sindh Education Foundation,

Govt. of Sindh

Mr. Abdulah Abbasi

Director General Administration & Coordination and I.T

Chairman Purchase Committee Sindh Education Foundation

Govt. of Sindh.



Sindh Education Foundation

Government of Sindh



SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

FINANCIAL COMPARISON FOR CLEANING/WASHING SERVICES FOR SEF HEAD OFFICE (BUILDING 1&2) & REGIONAL OFFICE KARACHI ITB No. SEF/NP/17-18/18

Tender Opending Date: 18 October, 2017

Tondon Description	M/s. Vision	Enterprises	M/s. Master Multi-Tech		
Tender Description	Per month Rate	Total Bid Price (All Inclusive)	Per month Rate	Total Bid Price (All Inclusive)	
Cleaning Washing Janitorial Services (October, 2017 - 30th June, 2017)	185,000	1,665,000	224,200	2,017,800	
Cleaning Washing Janitorial Services (1st July 2018, 2017 - 30th June, 2019)	197,950	2,375,400	236,000	2,832,000	
Cleaning Washing Janitorial Services (1st July, 2019 - 9th May, 2020)	211,650	2,328,150	247,000	2,725,800	
Total Amount all inclusive		6,368,550		7,575,600	

Note: The Purchase Committee found Three (3) Bidders eligible. Whereas, M/s. Imtiaz Khan Cleaning Services was found non responsive bidder due to submitting bid security amount of Rs. 45000/- for 8 months against initial year bid. Whereas, the bid was called for 9 months for initial year.

Hence, it is recommended by the Purchase Committee to award Contract to M/s. Vision Enterprises (lowest Evaluated bidder).

MEMBERS OF PURCHASE COMMITTEE (SEF)

Sign: Mr. Syed Danish Ahmed

Acting Assistant Director, Administration coordination

Co-opted Member P.C.SEF Sindh Education Foundation.

Govt. of Sindh

Deputy Director, General Administration and coordination

Co-opted Member P.C.SEF Sindh Education Foundation

Govt. of Sindh

Sign: 19/11/17 Mr. Shahanawaz Ali Khan

Acting Deputy Director Procurement

Co-opted Member P.C.SEF Sindh Education Foundation

Govt. of Sindh

Sign: Mr. Shabtab Naseem Ul Haq

.... Samouno : macem el maq

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF Sindh Education Foundation,

Govt. of Sindh

Sign

Mr. Abdullah Abbasi

Director General Administration & Coordination and I.T

Chairman Purchase Committee Sindh Education Foundation Goyt, of Sindh.

50678

Mr. Muhammad Ashraf ") Deputy Director, FR/FFM (Finance Department-SEF)

Secretary/ Member P.C.SEF

Sindh Education Foundation Govt. of Sindh



Sindh Education Foundation





Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEF/NP/17-18/18

3. Tender Description/Name of work/item:

CLEANING/WASHING SERVICES FOR SEF HEAD OFFICE (BUILDING 1&2) & REGIONAL OFFICE KARACHI

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA S.N. 34616 (2-10-2017)

Dawn (30.9.2017), Jung News (1.10.2017), Kawish (30.9.2017)

6. Total Bid documents Sold: Five (5)

7. Total Bids Received: Four (4) bids received

8. No. of Bid technically qualified (if applicable): Three (3).

S No	Name of Firm or Bidder	Total Bid,Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. Vision Enterprises	6,368,550	6,368,550	1st	9.141 Million	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Master Multi-Tech	7,575,600	7,575,600	2nd	9.141 Million	Rejected because the firm is found 2nd Lowest	Rejected

Mr. Shahnawaz Ali Khan

Acting Deputy Director Procurement

Co-opted Member P. C.

Sindh Education Foundation.

Govt olegand

Mr. Muhammad Ashraf

Deputy Director FR/FFM

Secretary/Member P.C

Sindh Education Foundation,

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq

Section Officer (O&M-I), SGA&CD.

Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi

Director (General Administration & Coordination Department and IT)

Chairman P. C.

Sindh Education Foundation,

Govt. of Sindh.





No. SEF/606/17

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 27-11-17

SAY NO TO CORRUPTION

To,

The Director (A&F), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.

SUBJECT: REQUEST TO UP LOAD THE BID EVALUATION FOR THE TENDER OF HIRING RENT BASIS SEF OFFICE FOR RENT BASIS SEF OFFICE AT KHAIRPUR # SEF/NP/17-18/20. SPPRA SR. NO. 34616 (SPPRA RULE # 45).

Dear Sir,

Please refer to the subject above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

- 1. Bid opening Attendance Slip duly Signed by the Purchase Committee-SEF, Technical Committee, and the bidders. (Copy attached).
- 2. Minutes for bid opening meeting (Copy Attached)
- 3. Financial Sheet Signed Purchase Committee (Original attached).
- 4. Bid Evaluation Report (BER) (Original attached).

Your cooperation in this regard is highly appreciated. Thank you.

> Acting Deputy Director Procurement, Sindh Education Foundation, Government of Sindh.

Karachi.

Cc.

Director, General Administration & Coordination-SEF P.S to M.D-SEF P.S To M.D SPPRA

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN. Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



(HEAD OFFICE)



SEF (Plot, No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

ATTENDANCE SLIP FOR THE TENDER OPENING MEETING

Date & Time:

18 October, 2017 & 4:00 pm

Agenda:

Tender opening for Rent Basis SEF Office at Khairpur Tender No.

SEF/NP/17-18/20 on 18th October, 2017 at 3:30 pm.

Tender form sold:

NIL

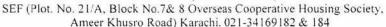
Following Owners/ Agencies participated in the bid.

S. No	NAME OF FIRM PARTICIPATED/ OWNER	ATTENDED BY (Name & Designation)	CONTACT NO/ EMAIL	SIGNATURES
-	Irshad Ahmod Memon	Absent-		
2	Ghazala Shaheen	Absent		
3	Mohram Ali Chasleheli	Assent		
4				,
6				
7				

form,

Page 1 of 3

(HEAD OFFICE)





ATTENDANCE SLIP FOR THE TENDER OPENING MEETING

Date & Time:

18 October, 2017 & 4:00 pm

Agenda:

Tender opening for Rent Basis SEF Office at Khairpur Tender No.

SEF/NP/17-18/20 on 18th October, 2017 at 3:30 pm.

Tender form sold:

NIL

Loudly announced bid information of bidders:

Journe	announced bid information o	i bidders:		
S. No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Irshad Ahnel Memen	Rs. 1,485,000/2	Rs: NIL	Absent-
2	Ghazala Shaheeu	Rs = 1,540,000/2	Rs > 3000f.	Absol
3	Mohram Ali Uhakheli	Rs2 1,430,000/.	Rs, 3000 fs.	Absent-
4				
5				
6				
		0		
Λ	Vate:			

Mr. Irshed Ahmed memon is disguly to non Submission of bid security MASS

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(HEAD OFFICE)



SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

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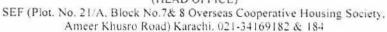
NIL

MEMBERS OF PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
i o	Mr. Muhammad Abdullah Abbasi	Director Admin & IT-SEF	Chairman P. C-SEF	P 18/18/17
ii -	Mr. Muhammad Ashraf	Deputy Director FR/FFM. Finance Department-SEF	Secretary/Member P. C- SEF	Woffer to win
iii	Mr. Shabtab Nascem ul Haq,	Section Officer (O & M- I), SGA&CD	Member P.C-SEF.	0000 18 X 17.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Coopted Member P. C- SEF.	15/10 m
O _V	Mr. Muhammad Adnan	Deputy Director-General Administration	Chairman Technical Committee for hiring rent offices.	Mr. 4 18/10/
vi	Mr. Aneel Ahmed Memon	Acting Deputy Director- General Administration	Member Technical Committee for hiring rent offices.	F1 01/81)









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PARTICIPANTS:

The following members participated in the meeting of above mentioned agendas':

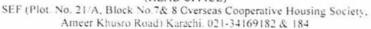
S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director (General Administration and coordination & IT)-SEF	Chairman P. C-SEF
ii	Mr. Muhammad Ashraf	Deputy Director (FR/FFm Finance Audit & Accounts)-SEF	Secretary/Member P. C-SEF
iii	Mr. Shabtab Naseem Ul Haq,	Section Officer (O&M-I) Services, GA&CD	Member P.C-SEF.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Coopted Member P. C-SEF.
Y	Mr. Muhammad Adnan	Deputy Director, General Administration and coordination	Chairman T.C (for Agenda 2) and Coopted Member P.C for (Agenda-1)
vi	Mr. Aneel Ahmed Memon	Acting Assistant Director, Administration coordination	Member T.C (for Agenda 2) and Coopted Member P.C for (Agenda-1
vii	Mr. Syed Danish Ahmed	Acting Assistant Director, Administration coordination	Coopted Member P.C for (Agenda-1



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GENDA WISE PROCEEDING AND DISCUSSION:

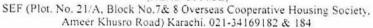
AGENDA NO.	AGENDA			DECISION				
		Sr.	Bidder Name	Bid Value	Bid Security			
				1st year Rs. 1,440,000/-				
			N. 1	2nd Year Rs. 2,268,000/-				
		1	M/s. Imtiaz Khan	3rd year Rs. 2,058,065/-	Rs. 45,000/-			
			Cleaning Services	Total Rs. 5,766,065/-				
				1st year Rs. 1,665,000/-				
	Cleaning/Washing Services for		Vision	2nd Year Rs. 2,375,400/-				
	SEF Head Office (Building 1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 3 M/Mi	Enterprises	3rd year Rs. 2,328,150/-	Rs. 67,800				
			2	Total Rs. 6,368,550/-				
,		3 M/s. Master Multi-Tech		1" year Rs. 2,017,800/-				
				2nd Year Rs. 2,832,000/-	Rs. 85,000/-			
y				3rd year Rs. 2,725,800/-				
	18.10.2017 at 3:30 pm (SPPRA			Total Rs. 7,575,600/-				
	ID no. 34616).		M. M. D O	1st year Rs. 114,000/-				
			M/s. MaxPest &	2nd Year NIL	D . 41 100/			
		4	Janitorial	3rd year NIL	Rs. 41,100/-			
			Company	Total Rs. 114,000/-				
			Sealed Financial proposal of the aforementioned firms were open and financial bids of the bidders were loudly announced Secretary Purchase Committee. Whereas, M/s. Max Pest & Janitorial Company did not que complete Financial bid. Hence, the bidder is disqualified due					

Man

Page 2 of 4



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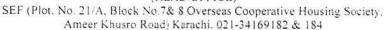
3		Sr.	Bidder Name	Bid Value	Bid Security	
	Rent Basis SEF Office at	1	Mr. Irshad Ahmed Memon	Rs. 1,485,000/-	NIL	
	Khairpur Tender no.	2	Ms. Ghazala Shaheen	Rs. 1,540,000/-	Rs. 3000/-	
2	SEF/NP/17-18/20 on 18.10.2017 at 4:00 pm (SPPRA	3	Mr. Mohram Ali Khaskheli	Rs. 1,430,000/-	Rs. 3000/-	
	ID no. 34616).		Sealed Financial proposal of the aforementioned firms were opened and financial bids of the bidders were loudly announced by Secretary Purchase Committee. Whereas, Mr. Irshad Ahmed Memon was declared disqualify by the Purchase Committee-SEF due to non-submission of bid security.			
3.	Discussion over reply received from SPPRA vide letter no. A.D(A)/SPPRA/34123/2016-17/1087 Tender for Health Insurance for SEF Employees, their Spouse, Children and Parents Ref no. SEF/NP/17-18/07 & Life Insurance for SEF Employees Ref no. SEF/NP/17-18/08 and A.D(A)/SPPRA/34054/2016-17/1085 Tender for Procurement of 200 & 40 KVA Diesel Generators Ref No. SEF/NP/17-18/13	Since clear there who Refer to S	re the matter was not a r cut definition as m efore, proposed the re m directed.	asked to be referred to be retired in the biddin ply may please be submarked. D(A)/SPPRA/34054/	SPPRA in view or ag document. It is nitted to concerned 2016-17/1085:	

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Page 3 of 4



(HEAD OFFICE)





Document Reference No. SEF/Procurement/Minutes/17-18/16

MINUTES OF THE PURCHASE COMMITTEE MEETING HELD ON WEDNESDAY

18 OCTOBER, 2017, 3:30 PM

Agenda:

- 1). Cleaning/Washing Services for SEF Head Office (Building 1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 18.10.2017 at 3:30 pm (SPPRA ID no. 34616).
- 2). Rent Basis SEF Office at Khairpur Tender no. SEF/NP/17-18/20 on 18.10.2017 at 4:00 pm (SPPRA ID no. 34616).
- 3). Discussion over reply received from SPPRA vide letter no. A.D(A)/SPPRA/34123/2016-17/1087 and A.D(A)/SPPRA/34054/2016-17/1085.

MEMBERS OF PURCHASE COMMITTEE

Derist Gred Mr. Syed Danish Ahemd

Acting Assistant Director,

General Administration and coordination Coopted Member P.C for (Agenda-1)

Sindh Education Foundation

Govt. of Sindh.

Mr. Aneel Ahmed Memon Acting Assistant Director, General Administration and coordination Member T.C(for Agenda 2) Sindh Education Foundation Govt. of Sindh.

Mr. Shahnawaz Ali Khan

Acting Deputy Director-Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Adnan

Deputy Director

General Administration and coordination

Chairman T.C (for Agenda 2) and Coopted

Member P.C for (Agenda-1)

Sindh Education Foundation

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq,

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Government of Sindh

Mr. Multammad Ashraf Deputy Director FFM/FR-SEF

(Secretary/ Member P.C)

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammal Abdullah Abbasi Director (General Administration/ coordination)

Chairman Purchase Committee

Sindh Education Foundation

Government of Sindh.



SINDH EDUCATION FOUNDATION Government of Sindh



Minutes of Meeting of the Technical Committee

03rd November, 2017

With reference to the Tender Ref No. SEF/NP/17-18/20 FY 2017-18 for Rent Basis SEF office for Khairpur opened on 18.10.2017. The Technical committee members have visited the quoted bungalows/premises of 02 qualified bidders namely Ms. Ghazala Shaheen and Mr. Mohram Ali Khaskheli on 03.11.2017.

The Committee has rejected on site the bungalow/premises quoted by <u>Ms. Ghazala Shaheen</u>, due to higher rent demand, lesser size of premises, insufficient car parking area, first floor was under constructions and was not suitable for office purpose

The second qualified bidder namely Mr. Mohram Ali Khaskheli is the owner of existing SEF District Office Khairpur premises and has also offered the same premises for the above tender, which meets the SEF required specification.

The Technical Committee has selected the premises of Mr. Mohram Ali Khaskheli with the recommendation to award the tender contract to Mr. Mohram Ali Khaskheli.

Meeting minutes prepared by

Aneel Ahmed Memon, Acting A.D (GA&C), SEF, Member of T.C for SEF Rent Offices.

Agreed by

Purchase Committee

Dilshad Ali Pirzada

Regional Assistant Director (Sukkur)

Member of T.C

Adnan Mustageem Deputy Director (GA&C)

Chairman of T.C

RECOMMENDATIONS

With reference to the Tender Ref No. SEF/NP/17-18/20 for the hiring of Rent Office for Khairpur, which tender was opened on 18.10.2017.

In this regard, a visit of Technical Committee Chairman and Member was conducted in Khairpur on dated 02.11.2017 to evaluate the specification which received against SEF requirement specification. The premises of 02 qualified bidders namely Ms. Ghazala Shaheen Mr. Mohram Ali Khaskheli was physically surveyed.

The premises of Ms. Ghazal Shaheen was not considered as the same does not meet SEF required specifications and was also not suitable for office purpose.

The second qualified bidder namely Mr. Mohram Ali Khaskheli is the owner of existing SEF District Office Khairpur premises and has also offered the same premises for the above tender.

It is submitted that currently only ground floor of the premises is rented out to SEF by Mr. Mohram Ali Khaskheli, whereas Mr. Mohram Ali Khaskheli has constructed First floor on the same premises which consists of <u>04</u> Halls, <u>09</u> Rooms and <u>07</u> Common toilet and has offered the same in the tender. (Complete building)

The newly constructed floor is fully furnished and also meet SEF required specification.

Besides, the Land Lord Mr. Mohram Ali Khaskheli is also agreed for the coloring/renovation and required R&M work of the ground floor.

Hence, it is <u>recommended</u> that the offer of Mr. Mohram Ali Khaskheli may be considered and tender may be awarded to him on above grounds.

The current rent of SEF District Office Khairpur is Rs. <u>59,589/-</u> per month for ground floor only and Mr. Mohram Ali Khaskheli has quoted Rs. 130,000/- rent per month inclusive of taxes for ground+first floor.

Recommended by

District Incharge -District office -Khairpur

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Endorsed by

RAD-SEF Regional Office Sukkur

SINDH EDUCATION FOUNDATION, GOVERNMENT OF SINDH, KARACHI

COMPARATIVE STATEMENT FOR SEF OFFICE FOR KHAIRPUR ON RENT BASIS

TENDER REF # SEF/NP/17-18/20 FY 2017-18

					ender Opening Date: 18 OCTOBER,					
4	DESCRI	DURATION Outled			QUOTATION	The same of the sa		QUOTATION - II		
S.No.	ON	SEF REQUIRED	FOR RENT	Quoted	Ms. Ghazala Sha		Quoted	Mr. Mohram	process contactor or other to begin to the best to be a second	
5.ING.	ITEM(S)	SPECIFICATION	IN	Description	RENT PER MONTH	TOTAL AMOUNT	Description	RENT PER MONTH		
•	TENIGO		MONTHS		(In PKRs)	(In PKRs)		(In PKRs)	(In PKRs)	
1	RENT BASIS SEF OFFICE FOR KHAIRPUR	Location: Main City (Khairpur), Area 600 Sq. Yard, Rooms: 10- 12, Parking area for 8 vehicles, with garden, well- finished, Big meeting Hall, availability of Gas, Water & Electricity.	11	4000 Sq. Ft. Ground Floor. 04 rooms. 01 Hall. 01 Kitchen, Garrage for two cars. First Floor. 04 Rooms. 01 Hall. 02 Kitchen.	140,000	1,540,000	Ground Floor:5 Rooms with attache bath. 02 meeting halls, 01 kitchen. Car parking for 10 cars. Common Bath room. Garden on 2000 Sq. Ft. First Floor: 5 rooms with attached bath room. 2 wide halls, kitchen. 3 common bath room. Open space.	130,000	1,430,	
tal						1,540,000	-		1,430	

Above made on behalf of quotations received from the above quoted Two (02) qualified Bidders

The Technical Committee has selected Mr. Mohram Ali Khaskheli quoted bungalow mentioned at Quotation No-II being the lowest bidder and also meets other requirement of Add published in news papers and is suitable for all office requirements.

Note: The other Bidder (Ms. Ghazala Shaheen), due to higher rent demand, lesser size of premises, insufficient car parking area, first floor was under construction and was not suitable for office purpose.

Order Rer # SEF/246/2017 Dated 28.08.2017

TECHNICAL COMMITTEE

Dilshad Ali Arzada Regional A.D (Sukkur) Member of T.C

Sindh Education Foundatio

Govt. of Sindh

NOTE OF P.C:

Aneel Ahmed Memon Acting A.D (GA&C),SEF Member of T.C

Sindh Education Foundation Govt. of Sindh

Adnan Mustageem Deputy Director (GA&C), SEI

Chairman of T.C Sindh Education Foundation

Govt. of Sindh

PURCHASE COMMITTEE

Acting D.D (Proc), SE

Coopted Member of P.C Sindh Education Foundation Govt. of Sindh

Section Officer (108 M), SGA&CD

Member of P.C

Sindh Education Foundation Govt. of Sindh

ty Director (FR/FFM),

Secretary/Member of B

Sindh Education Foundation

Govt. of Sindh

Muhammad Abdullah Abbasi Director GA&C, SEF Chairman of P.C

Sindh Education Foundation

Govt. of Sindh



Sindh Education Foundation

Government of Sindh



Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEF/NP/17-18/20.

3. Tender Description/Name of work/item: Rent Basis SEF Office at Khairpur.

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA S.N. 34616 (02-10-2017)

Print & Electronic Media (SPPRA ID No. with dates)

Kawish (30.09.2017), DAWN (30.09.2017), Jung (01.10.2017).

6. Total Bid documents Sold: NIL.

7. Total Bids Received: Three (3).

8. No. of Bid technically qualified (if applicable): Two (2).

S No	Name of Firm or Bidder	Total Bid,Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	Mr. Moharam Ali Khaskheli	1,430,000	1,430,000	1st	1.56 Million	1st	Accepted
2	Mr. Shams ur Rehman	1,540,000	1,540,000	2nd	1.36 WIIIIOII	2nd	Rejected

Mr. Shahnawaz Ali Khan

Acting Deputy Drector Procurement

Co-opted Member P Sindh Edheation (o Goyd of Sindh

aty Director FN/FFM

ary/Member P.

Education Foundation,

Govt. of Sindh

Mr. Shabtab Naseem ul Haq

Section Officer (O&MI), SGA&CD.

Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi

Director General Administration & Coordination.

Chairman P. C.

Sindh Education Foundation,

Govt. of Sindh.