KARACHI - 75990



Bid Evaluation Report

1. Name of Procuring Agency:

Board of Secondary Education Karachi

2. Tender Reference No:

BSE/P&P/582/2017 dated 02-10-2017

3. Tender Description/Name of work/item:

Tender for Procurement of Liveries (Uniforms)

and Shoes for the year 2017

4. Method of Procurement:

National Competitive Bidding. Single Stage -

One Envelope Procedure

5. Tender Published:

1) www.pprasindh.gov.pk

SPPRA ID: 34628 dated 03-10-2017

2) www.bsek.edu.pk 3) www.sindh.gov.pk

6. Technical Bid Opening date: (if applicable)

Not Applicable

7. Financial Bid Opening date:

Tuesday, 24-10-2017 at 02:00 p.m.

8. Total Bid documents purchased:

03 (Three)

9. Total Bids Received:

02 (Two)

10. Bid(s) Rejected:

Nil

11. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/S Mass International Hyderabad	Rs.0.755 Million approx.	1 st	Near to the estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.

(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member

(Khalid Ehsan)
Acting Controller
of Examinations/
Co-opted Member

(Karim Bux)
Acting Audit
Officer/
Member

(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,
Karachi/Member other than
procuring agency

*

(S. M. Ali Shaiq)
Acting Secretary/
Convener

BIDDERS ELIGIBILITY/QUALIFICATION CRITERIA OF TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS) AND SHOES FOR THE YEAR 2017

Bid Validity Period: 90 days from the date of opening of Tender NIT # BSE/P&P/582/2017 dated 02-10-2017 SPPRA Sr # xxxxx

N.C.B
(Single Stage One
Envelope Procedure)

Tender opened on: Tuesday 24-10-2017 at 02:00 P.M

1) SPPRA COPY
2) OFFICE COPY

<u>S.</u> <u>No.</u>	ELIGIBILITY/QUALIFICATION CRITERIA	M/S Mass International Hyderabad	M/S Mughal Garments Karachi	
(i)	03 years experience in the relevant field	Attached	Attached	
(ii)	Turn-over of at least last three years having a sum of minimum Rs.500,000/-	Attached	Attached	
(iii)	Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods	Attached	Attached	
(iv)	An Affidavit on Stamp Paper that the firm has never been Blacklisted	Attached	Attached	
(v)	Bid Security @ 2% (two percent) of the bid price (Refundable)	Pay Order amounting to Rs.15,000/-	Pay Order amounting to Rs.15,107/-	
(vi)	Specimen/Sample of items	Provided	Provided	
(vii)	REMARKS	QUALIFIED	QUALIFIED	

(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member

(Khalid Ehsan)
Acting Controller
of Examinations/
Co-opted Member

(Karim Bux)
Acting Audit
Officer/Member

(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,
Karachi/Member other than
procuring agency

(S. M. Ali Shaiq)
Acting Secretary/
Convener

COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT OF LIVERIES
(UNIFORMS) AND SHOES FOR THE YEAR 2017

Bid Validity Period: 90 days from the date of opening of Tender NIT # BSE/P&P/582/2017 dated 02-10-2017 SPPRA Sr # xxxxx

N.C.B
(Single Stage One
Envelope Procedure)

Tender opened on: Tuesday 24-10-2017 at 02:00 P.M

1) SPPRA COPY
2) OFFICE COPY

<u>S.</u> <u>No.</u>	<u>SPECIFICATION</u>	Quantity	M/S Mass International Hyderabad	M/S Mughal Garments Karachi	Last Awarded Rates	
1)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Excluding Sweepers) Light Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good	261 Suits	Rs.1,015/- per Suit.	Rs.1,404/- per Suit.	Rs.1,111/50 per Suit.	
2)	quality. SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Only for Sweepers) Navy Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	18 Suits	Rs.1,015/- per Suit.	Rs.1,404/- per Suit.	Rs.1,111/50 per Suit.	
3)	WAIST COAT Waist Coat with Sherwani Collar Fine surge of Lawarancepur (Black Colour)	93 Waist Coats	Rs.1,150/- per Coat.	Rs.1,460/- per Coat.	Rs.1,287/- per Coat.	
4)	SHOES Black Leather Shoes of Leather Sole with Lace. OR	93 Pairs	Rs.1,850/- per Pair.	Rs.2,050/- per Pair. (Bata Art # 6416-8)	Rs.2,026/50	
	Black Leather Shoes of Rubber Sole with Lace.	- do -	Rs.1,850/- per Pair.	Rs.2,450/- per Pair. (Service (ND4RE Art # ND-DK-1005)	per Pair.	

(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member

(Khand Ehsan)
Acting Controller
of Examinations/
Co-opted Member

(Karim Bux)
Acting Audit
Officer/Member

(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,

Men, Nazimabad No.2, Karachi/Member other than procuring agency 6

(S. M. Ali Shaiq) Acting Secretary/ Convener

TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS)

AND SHOES FOR THE YEAR 2017

NIT Reference No.BSE/P&P/582/2017 dated 02-10-2017

Tender opening Time: 02:00 p.m

Dated: October 24th, 2017

ATTENDANCE SHEET

<u>S.NO.</u>	NAME OF FIRMS	NAME OF PERSONS	<u>SIGNATURE</u>
1)	M/S Mass International Hyderabad		
2)	M/S Mughal Garments Karachi		2
		ZAFAR AHMED MOCHAL	3.00
3) .	M/S New Ali Printers & Traders Hyderabad		
		-	
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, 194 0			

TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS) AND SHOES FOR THE YEAR 2017

NIT Reference No.BSE/P&P/582/2017 dated 02-10-2017

Meeting Time: 02:00 p.m .

Dated: October 24th, 2017

ATTENDANCE SHEET

FOR THE MEMBERS OF PROCUREMENT COMMITTEE

				<u>SIGNATURE</u>
	1)	SYED MUHAMMAD ALI SHAIQ Acting Secretary/Inspector of Institutions	Convener/Member	Supoliz
***	2)	MR. NAVEED AHMED HASHMI Principal, Govt. College for Men, Nazimabad No.2, Karachi	Member other than procuring agency	M. Dur
	3)	MR. KARIM BUX Acting Audit Officer	Member	30.
	4)	MR. KHALID EHSAN Acting Controller of Examinations	Co-opted Member	1/4/1/19 24/10/19
	5)	Mr. MAXY PAUL D' MELLO Deputy Secretary	Co-opted Member	24/10/17

KARACHI - 75990

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 24-10-2017 AT 02:00 P.M IN CONNECTION WITH OPENING OF THE TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS) AND SHOES FOR THE YEAR 2017

Bid Validity Period: 90 days from the date of opening of Tender

NIT # BSE/P&P/582/2017 dated 02-10-2017 (Single Stage One Envelope Procedure) Tender opened on: Tuesday 24-10-2017 at 02:00 P.M

PRESENT:

Syed Muhammad Ali Shaiq
 Acting Secretary/Inspector of Institutions

 Mr. Naveed Ahmed Hashmi Principal, Govt. College for Men, Nazimabad No.2, Karachi

3) Mr. Karim Bux Acting Audit Officer

 Mr. Khalid Ehsan Acting Controller of Examinations

5) Mr. Maxy Paul D' Mello Deputy Secretary Convener (In Chair)

Member other than Procuring Agency

Member

Co-opted Member

Co-opted Member

The following representative of the firm was also present at the time of opening of Tender.

NAME OF REPRESENTATIVE NAME OF FIRM

1) Mr. Zafar Mughal

M/S Mughal Garments Karachi

• The meeting started with recitation from the Glorious Quran. Thereafter the following item of the Agenda was taken up for consideration.

<u>ITEM</u>: To open the Tender for Frocurement of Liveries (Uniforms) and Shoes for the year 2017.

Following firms had purchased the Tender documents from this office towards payment of the prescribed fee and submitted their bid as noted below:-

BID DOCUMENTS PURCHASED BY

BIDS SUBMITTED BY

- 1) M/S Mass International Hyderabad
- 2) M/S Mughal Garments Karachi
- 3) M/S New Ali Printers & Traders Hyderabad
- 1) M/S Mass International Hyderabad
- 2) M/S Mughal Garments Karachi

Scaled bids were opened at 02:00 p.m in presence of the participant and the rates quoted by bidders were read aloud and encircled by Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bid do not contain any over-writing or cutting.

RD OF SECONDARY EDUCATION, K

-:2:-

Following is the details of bids announced:

2)

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1.	M/S Mass International Hyderabad	Rs.755,346/-	Rs.15,107/-	P/O No.104162331 dated 16-10-2017
2.	M/S Mughal Garments Karachi	Rs.729,120/-	Rs.15,000/-	P/O No.18537893 dated 24-10-2017

The committee shall examine all the bids as per the Qualification/Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

- 1) Syed Muhammad Ali Shaig Acting Secretary/Inspector of Institutions
 - Naveed Ahmed Hashmi Principal, Govt. College for Men, Nazimabad No.2, Karachi
- 3) Mr. Karim Bux Acting Audit Officer
- 4) Mr. Khalid Ehsan Acting Controller of Examinations
- 5) Mr. Maxy Paul D' Mello Deputy Secretary

Convener

Member other than Procuring Agency

Member

Co-opted Member

Co-opted Member

The meeting came to close with a vote of Thanks to and from the Chair.

(NAVEED AHMED) Assistant Secretary (P&P)

NAZIMABAD KARACHI-75990

SECTION-IV. SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.

SECTION-V. TECHNICAL SPECIFICATIONS

S. SPECIFICATION		Quantity	Rates Includin Complete in		
110.			Rupees in Figures	Rupees in Words	
1)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Excluding Sweepers) Light Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	261 Suits	Rs. 1015 per Suit. (Sample should be attached with Tender)	one thousand Fisteen only.	The Man
2)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Only for Sweepers) Navy Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	18 Suits	Rs. 1013 per Suit. (Sample should be attached with Tender)	one thousand Fiddeenonly	Sulve lix

(Refundable)



NAZIMABAD KARACHI-75990

$\frac{S.}{N_0}$ $\frac{SPECIFICA}{S}$	TION.	Quantity		ng All Taxes i.e
<u>√o.</u>			Rupees in	Rupees in
			Figures	Words
7		/	1 iguires	Total .
) WAIST COAT		93 /	11/11/	21.4.1
Waist Coat with Sh	erwani Collar	Waist	Rs. 1150/=	Edaven handred
Fine surge of Lawa	rancepur	Coats	per Coat.	Fishty only
(Black Colour)			(Sample should	
			be attached	
			with Tender)	
		1		
SHOES		93 Pairs	- /100-1/	Eighteen hunred
Black Leather Shoo		1 '	Rs. 1850/=/ C	Fisty only.
Leather Sole with I	Lace.		per Pair	rated out
on			(Sample should	
OR			be attached	
Black Leather Sho	C	1	with Tender)	6.14
Rubber Sole with I		C-do	Rs. 1850/=	Eighteen hunsed
Rubber Sole with I	sace.		per Pair.	Filly only.
			(Sample should	and the second
		4.0	be attached	/ A COOK
			with Tender)	1 - 450
		-1		9
	Rupees In	Words	Rupees In Figur	es O
otal cost of the Bid:			seven Lac T	
s offered by the Bidder)	D 700	1001	Thousand one	hundred *
and a S	B729	120/=	Tuenty only	
			racing orag	
6 (two percent) amount	of ·		Fourteen the	year d
e Bid Price	14582	. 6		
d Security (Refundable)	11002	. • 7	rive nandwrul	Eighty Ten only
0% (ten percent) amount	of		Soutante Tun	Shower
ne Contract Price	7291	2	Seventy Two Nine would:	Tanad
erformance Security	/ - (Ivane would	newer only.
> C 111 >				

SUMMARY OF	TURN-OVER OF LAST	THREE YEARS
YEAR-2014	YEAR-2015	YEAR-2016
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TOTAL: 752199	0/=	
Seventy Five Lace	Tunty one Shousma	I Nine hunrud Winty

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NAZIMABAD KARACHI-75990

SECTION-IV. SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.

SECTION-V. TECHNICAL SPECIFICATIONS

<u>S.</u>	SPECIFICATION	Quantity	Rates Includin		
No.			Complete in	por time to the survey of the	
			Rupees in	Rupees in	
			Figures	Words	
11	SUMMER UNIFORMS	261 Suits	///		
/	Three sets consisting of long	201 5,0105	Rs. 1404.0	GUAL DOUL SUD	
1	shirt (with two patch pockets and	- (per Suit.	FOUR HUMBRED	
	flaps on the shoulders	\	(Sample should		
	embroidered with the letter in		be attached	Four our	
	Red Silken Thread BSE,		with Tender)	A STATE OF THE PARTY OF THE PAR	
	KARACHI on left pocket) and		Will Tender)	100000	
	shalwar. For all Class-IV	1		A STATE OF THE STA	
	Employees (Excluding			(a (a) p h 3	-610
	Sweepers)			har	
	Light Blue Colour (Gul Ahmed)			O The second of	lei
	65/35 wash-n-wear cloth of good				
	quality.			1013 PM.	
1/			/		
(2)	SUMMER UNIFORMS	18 Suits	(, , /	ENASDONI SUO	
A	Three sets consisting of long	(Rs. 1404.6		
	shirt (with two patch pockets and		per Suit.	Cour Hunges	
	flaps on the shoulders		(Sample should	Four one	
	embroidered with the letter in		be attached		
	Red Silken Thread BSE,		with Tender)		
	KARACHI on left pocket) and				
İ	shalwar. For all Class-IV			11	
	Employees (Only for Sweepers)			molin N	
	Navy Blue Colour (Gul Ahmed)			2 100	
	65/35 wash-n-wear cloth of good				
	quality.		0.1		
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		**		2110	1
		0		Page 9 of 11	

BOARD OF SECONDARY EDUCATION, KARACHI NAZIMABAD KARACHI-75990

$\frac{S.}{No.}$ $\frac{SPE}{}$	CIFICATION	Quantity	Rates Includin Complete in	
			Rupees in	Rupees in
			Figures	Words
./				
1	T COAT	93	6/1.A. 1	ONE THOUSAND
	Coat with Sherwani Coll		Rs. 1460.00	Four Humbres
	irge of Lawarancepur	Coats	per Coat.	
(Black	Colour)		(Sample should	SIXITONUT ST
			be attached	146/8
			with Tender)	1.5/
			1	ONE
4) SHOE	S	93 Pairs	///	TOSO THOUSAND
/ /	Leather Shoes of	(1	Rs. 2050.0	1 1 1 1 1 1 1 1
2	r Sole with Lace.	(per Pair.	EIRI COOL
	ATA ART# 6416	- 9	(Sample should	
OR	1110 1111111111111111111111111111111111	- 0	be attached	
OK			1001 March 100 (000 100 100 100 100 100 100 100 10	
DI I	T 41 C1 C		with Tender)	
i i	Leather Shoes of	- do -	D OACO	Pro THOUSEND -
	r Sole with Lace.		Rs. 2.450.6	FOUR HUMBRES
CE0	(SAUGO) 214		per Pair.	FIRTHORLY
300	ing (insplice)		(Sample should	
DR1:	Z001-XC-CH+	=	be attached	
			with Tender)	
				TY S
	Rupees	In Words	Rupees In Figur	es 24/10/
otal cost of t	The second secon			

	Rupees In Words	Rupees In Figures	Mileo
Total cost of the Bid: (as offered by the Bidder)	CEVEN LACEIRY PIUS THOUSAND CERRUM SERVI FORTY SIX UNIX	Rs: 755346.0	M
2% (two percent) amount of the Bid Price Bid Security (Refundable)	515.254 540 544600 6050 55000	Rs1 15107.0	
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	SVIZ VIUSUSS SVIZ CHALDSAI TISIMI CESICUBLI FULC SVIZ	Rs. 75535400	

YEAR-20	14/15	YEAR-20	15	YEAR-2016
L.	7848	0.188	R-3:	4239415.0
TOTAL:	et .		•	/JN~

