



Cadet College Larkana

P.O. Box 40, Larkana, Phone: 074-4080091-6, Fax: 4080460

No.CCL/Notebook/2016/44412
6 Jan 2016

To,

The Manager (Assessment-II)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Barrack # 8, Sindh Secretariat No: A-4
Court Road, Karachi

Subject: **NIT REF NO. CCL/Notebooks/2015/44241 DATED 09 Dec 2015 Printing of Notebooks (SPPRA SR. # 26026).**

Dear Sir,

with reference above cited NIT the following in enclosed herewith for your further necessary action, please:-

- a. Minutes of Tender Opening Committee's Meeting as Annex-A
- b. Bid Evaluation Report as Annex-B
- c. Contract Evaluation Report as Annex-C
- d. Technical evaluation Report as Annex-D
- e. Bidders Qualification Report as Annex-E
- f. Comparative Statement with Attendance of bidders as Annex-F
- g. Rate offered by bidder duly signed by the P.C as Annex-G

Yours sincerely


(Javed Ahmed Lashari)
Administrative Officer
For Principal & PD

NO. 6734
DATE: 07-01-16

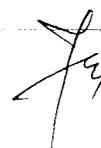
Cadet College Larkana

Bid Evaluation Report

1. Name of Procuring Agency: Cadet College Larkana
2. Tender Reference No: NIT S.No. 26026 floated on PPRA Website and College Website
3. Tender Description/Name of work/item: Printing of Notebooks
4. Method of Procurement: Open competitive Bidding (Single Stage – one envelope procedure)
5. Tender Published: PPRA Website and Website of SPPRAS Tender I.D No.2147483817 ,
www.ccl.edu.pk
6. Total Bid documents Sold; Five 05
7. Total Bids Received: Two 02
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: N/A
11. Financial Bid Opening date: 31 December 2015 at 1300 hrs

12. 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
0	1	2	3	4	5	6
1	Ms. Shan Printing Press, Karachi	a. Rs.79/- for 400 pages (per copy) b. Rs.61/- for 300 pages (per copy) c. Rs.49/- for 200 pages (per copy)	1 st Lowest	Within parameter of estimated Cost	Lowest & Responsive thus accepted	



2	M.S. Shafquat Printers, Sukkur	<p>a. Rs.94.60/- for 400 pages (per copy)</p> <p>b. Rs.75/- for 300 pages (per copy)</p> <p>c. Rs.54.25/- for 200 pages (per copy)</p>	2 nd Lowest	Responsive but not lowest thus rejected	
---	-----------------------------------	--	------------------------	---	--


(Javed Ahmed Lashari)
Admin Officer/Member P.C


(Muhammad Hafeez Shaikh)
Bursar/Member P.C


(Prof. Muhammad Daud Memon)
Chairman BISE Larkana /P.C

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Cadet College Larkana
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Organization
- 3) TITLE OF CONTRACT Printing of Notebooks
- 4) TENDER NUMBER SPP SR. No. 26026
- 5) BRIEF DESCRIPTION OF CONTRACT Printing of Notebooks
- 6) FORUM THAT APPROVED THE SCHEME Principal, Cadet College Larkana
- 7) TENDER ESTIMATED VALUE N/A
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Financial Year-2015-16
- 10) TENDER OPENED ON (DATE & TIME) 31 December 2015, at 1300 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 (Five)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shan Printing Press, Hyderabad
- 16) CONTRACT AWARD PRICE N/A
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Shan Printing Press, Hyderabad
M/s. Shafquat Printers, Sukkur

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

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

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	26026
No	

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

Yes	Only on SPPRA Website and College Website 2015
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	Nil

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

Yes	
No	Nil

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

Yes	
No	No

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

Yes	
No	Nil

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer


IAVED AHMED LASHARI
Administrative Officer
C.S. College Larkana

FOR OFFICE USE ONLY

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

Print

Save

Reset

Technical Evaluation Report

1. All bid documents submitted by bidders have been synchronized on the basis of following criteria:-

- a. CNIC
- b. NTN & STN Registration certificate
- c. Last three years income tax returns
- d. Relevant experience of similar assignments any three
- e. Paper Sample according to given sample of copy alongwith this bidding documents.
- f. Proof of minimum turn over equal to at least 50% of estimated cost of tender during last three years.
- g. Black listed firms, by SPPRA shall not be eligible to complete in bidding.

2. General Specifications for printing of Notebooks

- a. Size of Copy 10" x 7"
- b. Color of title (200 pages x Green) (300 pages x Blue) (400 pages x Grey)
- c. Hard Binding
- d. Thread binding
- e. Inside cover pages with logo as per sample
- f. Paper 65 gm / as per sample

D

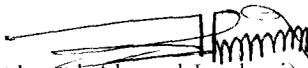

(Javed Ahmed Lashari)
Administrative Officer /
Member P.C


(Muhammad Hafeez Shaikh)
Bursar / Member P.C


(Prof. Muhammad Daud Memon)
Chairman BISE Larkana / Chairman P.C

Bidders Qualification Report

Name of Procurement Agency	Cadet College Larkana
Tender Reference No	NIT REF NO. CCL/Notebooks/2015/44241 DATED 09 Dec 2015 Printing of Notebooks (SPPRA SR. # 26026).
Tender Description / Name of Work	Printing of Notebooks
Method of Procurement	Single Stage -- One Envelope Procedure
Registration with Income Tax / Sales Tax	M/s. Shan Printing Press, Hyderabad
NTN	Registered
Turnover of at least last three years	Available
Relevant Experience	Available
Funds / Budget	Available
02% Earnest Money / Security Deposit	Available
Tender Fee / Cost of Bidding Documents	Deposited


(Javed Ahmed Lashari)
Administrative Officer /
Member P.C


(Muhammad Hafeez Shaikh)
Bursar / Member P.C


(Prof. Muhammad Daud Memon)
Chairman BISE Larkana / Chairman P.C



Taxpayer Online Verification

Date : 20-12-2015

Time : 15:52:47

NTN/FTN **1553929-6** Category BUSINESS
INDIVIDUAL

Name ALI NAWAZ ALIAS IRSHAD ALI

CNIC/PP/REG/INC No. 45**473*10***

House/Flat/Plot No. ---

Street/Lane ---

Block/Sector/Road ---

City ---

Business/Branches

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	M/S AL-USMANI GATA FACTORY	MUSTAFAI COLONY, BHUTTA ROAD, SUKKUR, Sukkur Sukkur	
2.	M/S SHAFQUAT PRINTERS	MUSTAFAI COLONY, BHUTTA ROAD, SUKKUR, Sukkur Sukkur	0101844212528

Principal Business Activity MANUFACTURING/PRINTING AND SERVICE ACTIVITIES RELATED TO PRINTING/SERVICE
ACTIVITIES RELATED TO PRINTING

Business Nature MANUFACTURER

Registered For **INCOME TAX** w.e.f 18-Jun-2003, **SALES TAX** w.e.f 14-Jul-2003

Income Tax office RTO SUKKUR

Sales Tax Office RTO SUKKUR

Sales Tax Status OPERATIVE

[Print](#)
[Back](#)

GOVERNMENT OF PAKISTAN
Federal Board of Revenue
Islamabad

File No. 254-GST/REG/2008

CERTIFICATE OF REGISTRATION
Under Sales Tax Act, 1990)

We do hereby certify that M/S SHAN PRINTING PRESS

address F-918 OPP WAPDA LABOUR HALL KHOKHAR MOHALLAH
HYDERABAD

have been registered as:

<input checked="" type="checkbox"/> Manufacturer	<input checked="" type="checkbox"/> Importer	<input checked="" type="checkbox"/> Exporter	<input checked="" type="checkbox"/> Distributor
<input checked="" type="checkbox"/> Retailer	<input checked="" type="checkbox"/> Wholesaler	<input checked="" type="checkbox"/> Service Provider	

This means that they must:

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month, unless otherwise prescribed.
- (iii) File a Nil-Return if no taxable activity takes place during a tax period.
- (iv) Abide by provisions of Sales Tax Act, 1990, and rules made thereunder.

Their Sales Tax Registration Number is

01-01-8442-135-19

Date of Registration is

27-JAN-2009

and National Tax Number is

2541646

[Note: The Sales Tax Registration number must be shown in the return and on all the invoices issued by them and quoted in all their correspondence with the Sales Tax Department.]

Deen Mustafa
Secretary (Registration)

CENTRAL REGISTRATION OFFICE

Cadet College Larkana
Supply / Printing of Notebooks
Comparative Statement

S.No.	Notebooks Bid (in Rs.)	Notebooks Bid (in Rs.)												Grand Total
		400 Pages (7000 Copies)			300 Pages (3000 Copies)			200 Pages (3000 Copies)						
		Qty	Rate Offered	Total Cost	Qty	Rate Offered	Total Cost	Qty	Rate Offered	Total Cost				
1	M/s. Shan Printing Press, Hyderabad	7000	Rs. 79/-	Rs. 553000/-	3000	Rs. 61/-	Rs. 183000/-	3000	Rs. 49/-	Rs. 147000/-		Rs. 883,000/-		
2	M/s. Shaifquat Printers, Sukkur	7000	Rs. 94.60/-	Rs. 662200/-	3000	Rs. 75/-	Rs. 225000	3000	Rs. 54.25/-	Rs. 162750/-		Rs. 1,049,950/-		
3	M/s. Mithiani Printers & Designer, Karachi													
4	M/s. Trade Link, Karachi													
5	M/s. Fine Paper Mart, Sukkur													


(Fayeed Ahmed Lashari)
Admin Officer/Member P.C


(Prof. Muhammad Daud Memon)
Chairman BISE Larkana /Member P.C


(Muhammad Hafeez Shaikh)
Burshat/Member P.C

Cadet College Larkana
Supply / Printing of Notebooks
Attendance Sheet of Suppliers

S No.	Name of Bidder/Supplier/Owner	CNIC No.	Signature
1	Ali Nawaz Shafiqul Printers	45504-7381036-1	
2	M/S. Shan Printing Press	by post	
3			
4			
5			
6			
7			

BILL OF QUANTITIES

Name of Work & Description : Printing of Note Books

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Note Books 400 Pages	7000	94-60 Each	Ninty Four rupees and sixty paia
2.	Printing of Note Books 300 Pages	3000	75-00 Each	Seventy Five rupees only
3.	Printing of Note Books 200 Pages	3000	54-25 Each	Fifty Four rupees and Twenty five Paia.

Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.



Contractor/Printer

Shafquat Printers
Bhutta Road, Sukkur
Ph: # 071-5618270



Officer-in-Charge/
Admin Officer

Handwritten note: 21/12/15



Chairman

Procurement Committee
Cadet College Larkana



Cadet College Larkana

BILL OF QUANTITIES

Name of Work & Description : Printing of Note Books

S.#	Description	Quantity	Rate quoted	In Words
1.	Printing of Note Books 400 Pages	7000	79	Seventy nine
2.	Printing of Note Books 300 Pages	3000	61	Sixty one
3.	Printing of Note Books 200 Pages	3000	49	fourty nine

Note: Rates quoted must be inclusive of all taxes and no separate payment shall be made in the terms of taxes etc.


Contractor/Printer


Officer-in-Charge/
Admin Officer


Chairman

Procurement Committee
Cadet College Larkana