

NO:APM(F)/RSU/NIT(Papers)/BE.2011.12/2011

### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT REFORM SUPPORT UNIT

Karachi, dated 09th September, 2011

The Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
KARACHI

N 21/8

SUBJECT:- NIT FOR SUPPLY OF COMPUTER PAPERS FOR REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH FOR THE FINANCIAL YEAR 2011-12

I am directed to refer to this office even number & dated 22.08.2011 on subject noted above, and to refer to your letter No:M(A&F)/SPPRA/Fee-Aug/2011-12/1855 dated 12.09.2011, the copies of the following documents are enclosed for your kind perusal and necessary action please:-

- 1) Bid Evaluation Report
- 2) Contract Evaluation Form
- 3) Comparative Statement

Your cooperation is requested, please.

DA: As above

(FAROOQ AHMED ABRO)
ASSISTANT PROGRAM MANAGER (ADMN:)
REFORM SUPPORT UNIT

c.c.to:-

Master file.

## **Bid Evaluation Report**

Name of Procuring Agency:

REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI

2. Tender Reference No:

APM(F)/RSU/NIT(PAPERS)2011-12/2011 DT:19.08.2011

3. Tender Description:

SUPPLY OF COMPUTER PAPERS

4. Method of Procurement:

SINGLE ENVELOPE

5. Tender Published:

9 5 6 3 DATED 22.08.2011

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

6. Total Bid documents Sold;

(04) NUMBERS

7. Total Bids Received:

(04) NUMBERS

8. Technical Bid Opening date: (If applicable):

NIL (Provide details in separate form)

9. No. of Bids technically qualified (If applicable):

NIL

10. Bid (s) Rejected:

NIL

11. Financial Bid Opening date:

05.09.2011

12. Bid Evaluation Report:

SNo	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		2 .	3	4	5	6	
1.	M/S Computers Way, 203, 2 <sup>nd</sup> Floor, Eurpa Centre, Hasrat Mohani Road, Karachi	577	1 <sup>st</sup> Ranking	865,500	Being Lowest Bidder	Committee approved the offer	
2.	M/S Techno Services, Room # 203, 2 <sup>nd</sup> Floor, Europa Centre, Hasrat Mohani Road, Karachi	580	2 <sup>nd</sup> Ranking	870,000	Being the higher bids		
3.	M/S Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	581	3rd Ranking	871,500	Being the higher bids		
4.	M/S Printset, D-5 Mona Plaza, Gulshan-e-Iqbal, Karachi	588	4th Ranking	882,000	Being the higher bids		

Signatures of the Members of the Committee.

(IRSHAD KHOKHAR)

REFORM SUPPORT WIT )
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Section Officer (Geneel)

Rducation & Likeracy Dopes

Government of Sindh

DEPUTY PROGRAM MANAGER REFORM SUPPORTUNIT EDUCATION & LITERACY DESCRIMENT GOVERNMENT OF SMOH

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1) 1	NAME OF THE ORGANIZATION / DEP	TT. DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
	PROVINCIAL / LOCAL GOVT./ OTHER	
	TITLE OF CONTRACT	SUPPLY OF COMPUTER PAPERS
	TENDER NUMBER	9563 DATED 22.08.2011
	BRIEF DESCRIPTION OF CONTRACT	SUPPLY OF COMPUTER PAPERS
	FORUM THAT APPROVED THE SCHE	ME REFORM SUPPORT UNIT
7)	TENDER ESTIMATED VALUE	RS:865,500/-
,	ENGINEER'S ESTIMATE (For civil works only)	NIL .
9)	ESTIMATED COMPLETION PERIOD (A	AS PÉR CONTRACT) 07 DAYS
	TENDER OPENED ON (DATE & TIME)	
	NUMBER OF TENDER DOCUMENTS (Attach list of buyers)	SOLD 04 NOS.
12)	NUMBER OF BIDS RECEIVED	04 NOS.
13)	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS 04 NUMBERS
	BID EVALUATION REPORT (Enclose a copy)	ATTACHED
15)	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER M/S COMPUTER'S WAY, KARACHI
16)	CONTRACT AWARD PRICE	RS:865,500/-
17)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 <sup>51</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	IN EVALUATION REPORT M/S COMPUTER'S WAY HASRAT MOHANI RD: KARAC
		M/STECHNO SERVICES/HAQANI CHOWK, KARACHI
		M/S COMP OFFICE EQUIPMENT, KARACHI
18)	METHOD OF PROCUREMENT USED	; - (Tick one)
	a) SINGLE STAGE – ONE ENVE	LOPE PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE - TWO ENVE	LOPE PROCEDURE
	c) TWO STAGE BIDDING PROC	EDURE
	d) TWO STAGE - TWO ENVELO	OPE BIDDING PROCEDURE
		THER METHOD OF PROCUREMENT WAS ADOPTED ACTING ETC. WITH BRIEF REASONS:

	•			CI	HIEF PROC	GRAM MAI	NAGI	R, REF	ORM	
19) APPRO	OVING AUTHORITY FO	R AWARD OF	CONTRAC	T _				-	***	
20) WHET	HER THE PROCUREM	ENT WAS INCL	LUDED IN A	NN	UAL PRO	100000000000000000000000000000000000000	1EN	PLAN	12	Π
						Yes		INO	Щ	Ш
	RTISEMENT:			-						
. ADVC	AC (IODINION)		[ \	Yes	9563 DAT	ED 22 08	2011			
b -	SPPRA Website			1 03	9303 DAT	LD 22.00.				
1)	(If yes, give date and S	PPRA Identifien	ition No.)				-			-
				No						
***	Marca Dimage			V		-				
ii)	News Papers (If yes, give names of	newspapers and		Yes						
	A .			No	NO					
									_	-
22) NATI	JRE OF CONTRACT					Demestic/ Local	1	Int.		
26) 11/11	ond of con-	R D							-20 m-	1200
23) WHF	THER QUALIFICATION	CRITERIA								
WAS	INCLUDED IN BIDDIN	G/TENDER D	OCUMENT	S?						-
(If ye	s, enclose a copy)					Yes	V	No		
						1 .				
24) WHE	THER BID EVALUATION	ON CRITERIA	M	N. S.	A.	Yes	T	INO	I	
WAS	INCLUDED IN BIDDIN	IG / TENDER D	OCUMENT	S?	19	100	11	11.50	11-	
(If ye	es, enclose a copy)			Par						
					A C OD B	END D	OR I	SING	Λ	
25) WHE	ETHER APPROVAL OF HOD OTHER THAN OF	COMPETENT /	TIVE BIDDE	NG2	AS OBJE	V	TT	TINO	T	711
MEI	HOD OTHER THAN OF	EN COMI ETT	TTEDIOU	4	Bee	Yes	11	TINO		
			t t write bit	ane	pc2 6	/	т	TI	11	
26) WAS	S BID SECURITY OBTA	INED FROM A	LL THE BIL	ODE	KS:	Yes		No		
					A					-
27) WH	ETHER THE SUCCESSE	UL BID WAS I	LOWEST EV	AL	UATED	Yes		No		1
BID	/ BEST EVALUATED B	ID (in case of C	consultancies	)						
						-	1		- 11	
28) WH	ETHER THE SUCCESSE	UL BIDDER W	VAS TECHN	ICA	LLY	Ye	S	No		
	MPLIANT?									
201 1111	ETHER NAMES OF TH	E BIDDERS A	ND THEIR	ouc	TED PR	ICES W	ERE	READ	OU	ГАТ
29) WH	E TIME OF OPENING O	F BIDS?	777			Ye	2.47.15	/ No		
									U	
30) WH	ETHER EVALUATION	REPORT G	IVEN TO	BID	DERS E	BEFORE	TH	E AW	ARE	OF
CO	NTRACT?									
(At	tach copy of the bid evalu	ation report)				Ye	S	1 N	0	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No NO
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 NO
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT
	A THE PROCEEDING AGENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	VISIT, IF ABROAD:
36) WAS A VISIT MADE BY ANY OFFICEIVOPPICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	VISIT, IF ABROAD:  Yes No /
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	VISIT, IF ABROAD:  Yes No /
36) WAS A VISIT MADE BY ANY OFFICEIVOPPICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON 1	MOBILIZA-BON ADVANCE PAYMENT II
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V  MOBILIZATION ADVANCE PAYMENT II  Yes No V
36) WAS A VISIT MADE BY ANY OFFICEIVOPPICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No V  Yes No V  MOBILIZATION ADVANCE PAYMENT II  Yes No V

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

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# GOVERNMENT OF SINDH EDUCATION & LITERACYT DEPARTMENT REFORM SUPPORT UNIT

# EVALUATION / RANKING POSITION OF SUCCESSFUL BIDDERS FOR PROCURMENT OF COMPUTER PAPERS

4.	ω.	2.		S.NO:		
M/S Printset, 0-5 Mona Plaza, Gulshan-e- Iqbal, Karachi	M/S Comp Ofice Equipment, Moal Chand Diya Ram Buiking 786, Opposite KMC Hocker Stall 1 & 2, Urd Bazar, Karachi	M/S Techno Sirvices, Room # 203, 2 <sup>nd</sup> Floor, Europa Centre,Hasrat Mohani Road, Karachi	M/S Computer Way, 203, 2 <sup>nd</sup> Floor, Eurpa Centre, Hasrat Johani Road, Karachi	IAME OF FIRM		
588	5,81	580	(577)	BIDDERS		
Bidding documents are completed in all respect	Bidding documents are completed in all respect	Bidding documents are completed in all respect	Bidding documents are completed in all respect	REMARKS		
4 <sup>th</sup> Ranking	3 <sup>rd</sup> Ranking	2 <sup>nd</sup> Ranking	1 <sup>st</sup> Ranking	RANKING / POSITION		

MEMBER OF COMMITTEE

(IRSHAD KHOKHAR)

ASST. FROSIOM SWINGS PORT UNIT

EDUCATION & LITERACY DEPARTIENT
GOVERNMENT OF SINDH

MEMBER OF COMMITTEE

125

Section Of En (See 1) Education & Hander Ceptt.
Government of Sindh

CHAIRMAN OF THE COMMITTEE

DEPUTAPROGRAMMAGER
REFORM SUPPORT UNIT
EDUCATION & AFTERACY DEPARTMENT
GOVERNMENT OF SINDH