

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS.

Contract No.

Dated:-

Contract Value: Rs.38569635/=

Contract Title: Procurement of Furniture & Fixture Items under SSB 2015-16.

Mr. Shoukat Ali, Proprietor, Raja Brothers, Near Civil Hospital, Khairpur hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, Mr. Shoukat Ali, Proprietor, Raja Brothers, Near Civil Hospital, Khairpur represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Shoukat Ali, Proprietor, Raja Brothers, Near Civil Hospital, Khairpur certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Shoukat Ali, Proprietor, Raja Brothers, Near Civil Hospital, Khairpur accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, Mr. Shoukat Ali, Proprietor, Raja Brothers, Near Civil Hospital, Khairpur agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Mr. Shoukat Ali, Proprietor, Raja Brothers, Near Civil Hospital, Khairpur as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION, SUKKUR


(SHOUKAT ALI)
PROPRIETOR
RAJA BROTHERS
NEAR CIVIL HOSPITAL
KHAIRPUR

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS.

Contract No.

Dated:

Contract Value: Rs.15104960/=

Contract Title: Procurement of Furniture & Fixture Items under SSB 2015-16.

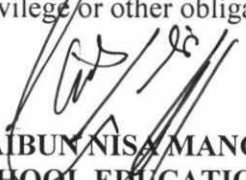
Mr. Shafique Ahmed Pirzada, Managing Director, New Indus Printing Press, Bhutta Road, Sukkur hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, Mr. Shafique Ahmed Pirzada, Managing Director, New Indus Printing Press, Bhutta Road, Sukkur represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Mr. Shafique Ahmed Pirzada, Managing Director, New Indus Printing Press, Bhutta Road, Sukkur certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Shafique Ahmed Pirzada, Managing Director, New Indus Printing Press, Bhutta Road, Sukkur accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, Mr. Shafique Ahmed Pirzada, Managing Director, New Indus Printing Press, Bhutta Road, Sukkur agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Mr. Shafique Ahmed Pirzada, Managing Director, New Indus Printing Press, Bhutta Road, Sukkur as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION, SUKKUR


(SHAFIQUE AHMED PIRZADA)
MANAGING DIRECTOR
NEW INDUS PRINTING PRESS
BHUTTA ROAD
SUKKUR

DIRECTORATE OF SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION, SUKKUR

BILL OF QUANTITIES (BOQ)

S. No.	Quantities	Description of items	Rate	Unit	Amount in Figures	Amount in words	Name & Designation of Suppliers
01	4100	<p><u>DUAL DESK WITH SEAT & BACK</u></p> <p>Size:</p> <p>Top: 1100x402x22mmxhigh 697 mm</p> <p>Seat : 1100x224x22mmxhigh 426 mm</p> <p>Shelf: 1100x210x22mmxhigh 561 mm</p> <p>Back rest: 1100x150x22mmxhigh 561 mm</p> <p>Description:</p> <ul style="list-style-type: none">❖ 22mm thickness MDF with melaminated board (double faced)❖ Shelf front covered with MDF board❖ Round tube: 32x1.2mm❖ Steel tube finished by epoxy powder coating	7110/=	4100	29151000/=	(Rs. Two Crores Ninety One Lac & Fifty One Thousand only)	Unique Supplies Company P.E.C.H.S Block - 6 Karachi



02	3700	<p><u>DUAL DESK WITH SEAT & BACK</u></p> <p>Size: Top:900x402x22mmxhigh 520 mm Seat :900x224x22mmxhigh 290 mm Shelf:900x210x22mm Back rest:900x150x22mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDF with melaminated board (double faced) ❖ Shelf front covered with MDF board ❖ Round tube: 32x1.2mm ❖ Steel tube finished by epoxy powder coating 	6999/=	3700	25896300/=	(Rs. Two Crores Fifty Eight Lac Ninety Six Thousand Three Hundred Only)	Unique Supplies Company P.E.C.H.S Block – 6 Karachi
03	3631	<p><u>TEACHER / CLASS ROOM CHAIR WITH ARMS</u></p> <p>Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish.</p> <p>Size / Specification:</p> <p>Seat: 45.72x50.80cm</p> <p>Back: 30.48x45.72cm</p> <p>Arm width: 5.08x2.54cm</p> <p>Legs: 3.81x3.81cm</p> <p>Height with Back: 88.9cm</p> <p>Seat Height: 45.72cm</p>	4160/=	3631	15104960/=	(Rs. One Crores Fifty One Lac Four Thousand Nine Hundred & Sixty Only)	Mr Shafique Ahmed Pirzada Managing Director New Indus Printing Press Bhutta Road Sukkur.
04	2299	<p><u>CLASS ROOM TABLE</u></p> <p>Size: 120*60*85cm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 40*40*1.2mm steel tube Metal frame ❖ 25mm MDF board desktop with PVC edge sealing ❖ Steel tube finished by epoxy powder coating ❖ Two Drawer (China / Equivalent) 	9945/=	2299	22863555/=	(Rs. Two Crores Twenty Eight Lac Sixty Three Thousand Five Hundred & Fifty Five only.)	Mr Shoukat Ali Proprietor Raja Brothers Near Civil Hospital Khairpur

05	839	STEEL ALMIRAH Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., looking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).	18720/=	839	15706080/=	(Rs. One Crores Fifty Seven Lac Six Thousand & Eighty Only.)	Mr Shoukat Ali Proprietor Raja Brothers Near Civil Hospital Khairpur
Total Amount					108721895/=	(Rs. Ten Crores Eighty Seven Lac Twenty One Thousand Eight Hundred Ninety Five Only).	



(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION, SUKKUR

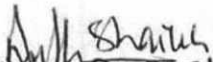
**Directorate of Schools Education (Primary)
Sukkur Region, Sukkur**


MARKS & STATUS OF BIDDING FIRMS

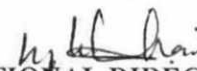
S.#	BIDDER	Marks Acquired	Whether Qualified / Disqualified
1	M/s New Indus Printing Press Bhutta Road, Sukkur	72	Qualified
2	M/s Sana Enterprises Sukha Talab Sukkur Sindh	78	Qualified
3	M/s Unique Supplies Company P.E.C.H.S Block - 6 Karachi	96	Qualified
4	M/s Raja Brothers Near Civil Hospital Khairpur	99	Qualified

Recommendation for technically qualified bidders.

In the light of Technical evaluation results as above, the Bidders who stands qualified, their financial proposals may be opened in presence of bidders or their representatives on 22nd April, 2016.


(ABDUL RAB CHAUDHRY)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE


(NASER M. DARABEN LAHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE



ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT RUKHARY)


Bid Evaluation Report

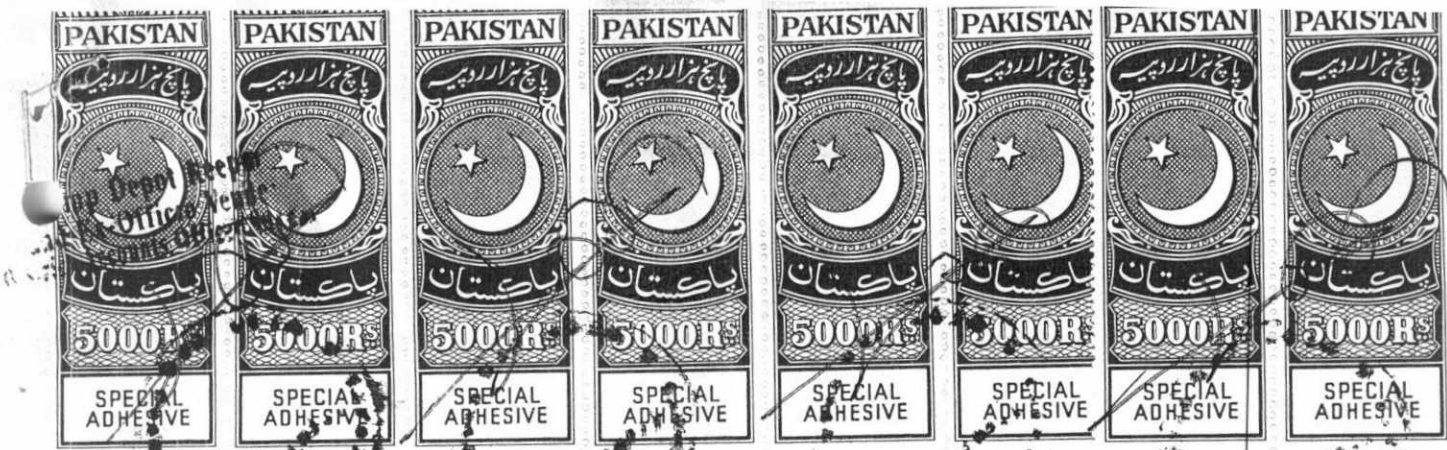
1. Name of Procuring Agency: DIRECTOR SCHOOL EDUCATION (PRIMARY) SUKKUR REGION, SUKKUR
2. Tender Reference No: REFERENCE NO: INF-KRY: No. 1286/2016. DATED: 03.04.2016 & REVISED SCHEDULE PUBLISHED ON 07.04.2016.
3. Tender Description/Name of work/item: FURNITURE & FIXTURE ITEMS
4. Method of Procurement: OPEN COMPETITIVE BIDDING (SINGLE STAGE TWO ENVELOPE PROCEDURE)
5. Tender Published: Hoisted on SPPRA Authority website under Sr. No: 27166 uploaded on 28.03.2016 and published in Newspapers Daily Kawish & Jang dated: 03.04.2016 & Daily Dawn dated: 04.04.2016 & corrigendum published in the mentioned herein Newspapers on dated: 07.04.2016.
6. Total Bid documents Sold: (06) Six in Sukkur Region, Sukkur.
7. Total Bids Received: (04) Four in Sukkur Region, Sukkur.
8. Technical Bid Opening date: (if applicable) 19.04.2016 (Details attached).
9. No. of Bid technically qualified (if applicable): (04) Four in Sukkur Region, Sukkur
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 22.04.2016
12. Bid Evaluation Report:

Sr. 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.	M/s New Indus Printing Press Bhutta Road, Sukkur	As per comparative Statement	Lowest	Within the estimated Cost	Qualified as per evaluation report	Recommended for award of Work in the relevant item as per comparative statement.
2.	M/s Unique Supplies Company P.E.C.H.S Block - 6 Karachi	As per comparative Statement	Lowest	Within the estimated Cost	Qualified as per evaluation report	Recommended for award of Work in the relevant item as per comparative statement. Recommended for award of Work
3.	M/s Raja Brothers Near Civil Hospital Khairpur	As per comparative Statement	Lowest	Within the estimated Cost	Qualified as per evaluation report	Recommended for award of Work in the relevant item as per comparative statement. Recommended for award of Work
4.	M/s Sana Enterprises Sukha Talab Sukkur Sindh	As per comparative Statement	Highest	Above the estimated cost	Qualified as per evaluation report	Not recommended due to highest rate


 ASSISTANT ENGINEER
 HIGHWAYS SUB-DIVISION
 SUKKUR & MEMBER
 PROCUREMENT COMMITTEE
 (ABDUL RAB SHAKH)


 DISTRICT EDUCATION OFFICER
 (PRIMARY) SUKKUR &
 MEMBER/ SECRETARY PROCUREMENT
 COMMITTEE
 (NAZEEM PARVEEN LAKHO)


 ADDITIONAL DIRECTOR
 DIRECTORATE OF SCHOOL EDUCATION
 (PRIMARY) SUKKUR REGION, SUKKUR &
 CHAIRPERSON PROCUREMENT COMMITTEE
 (NUZHAT BUKHARI)



Form of Contract

This Contract (hereinafter called the "Contract") is made on this 17th day of May, 2016 between Director School Education (Primary) Sukkur Region, Sukkur (hereinafter referred to as "the Procuring agency") of the First Part; and M/s Raja Brothers, Near Civil Hospital, Khairpur having its registered office at Near Civil Hospital Khairpur (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref No.04, dated: 15.04.2016 in pursuance whereof M/s Raja Brothers, Near Civil Hospital, Khairpur being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of Furniture & Fixture Items i.e. Class Room Table & Steel Almira in the sum of Pak Rupees 38569635.00 (Three Corer Eighty Five Lac Sixty Nine Thousand Six Hundred Thirty Five only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITHNESS AS FOLLOWS.

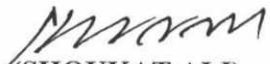
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) The Bid Form and the Price Schedule submitted by the Bidder
 - (b) The Schedule of Requirements;
 - (c) The Technical specification
 - (d) The General Conditions Contract;
 - (e) The Special Conditions of Contract;
 - (f) The Procuring agency's Notification of Award; and
 - (g) The Contract
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract


4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.


5. M/s Raja Brothers, Near Civil Hospital, Khairpur hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.


6. M/s Raja Brothers, Near Civil Hospital, Khairpur accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Sindh under any law, Contract or other instrument, be voidable at the option of Government of the Sindh.

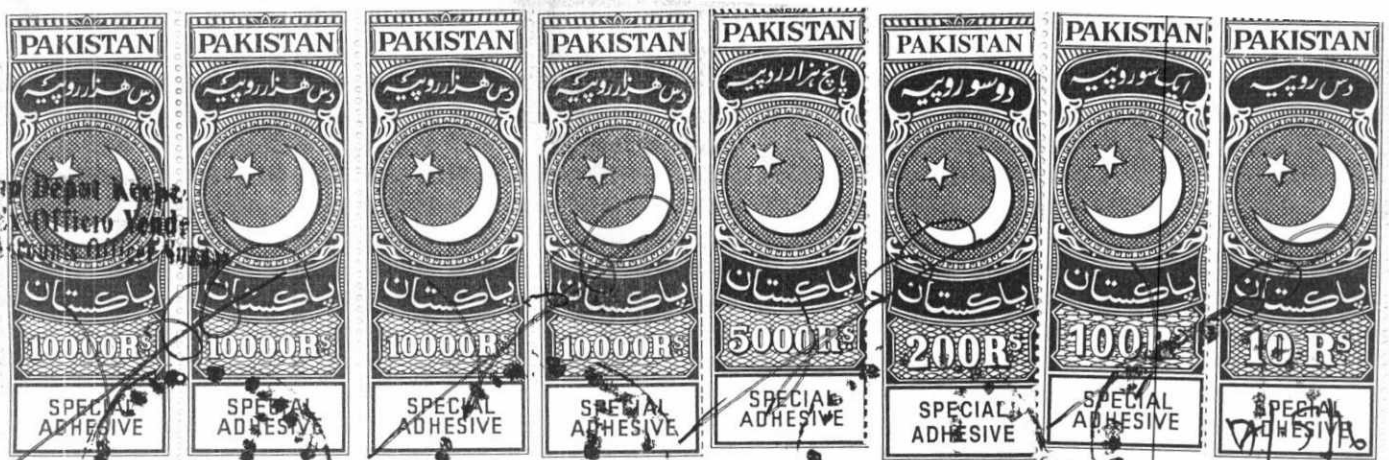
IN WITNESS whereof the parties hereto have caused this Agreement to be executed at Director School Education (Primary), Sukkur Region, Sukkur in accordance with their respective laws and shall enter into force on the day and year first above mentioned


(SHOUKAT ALI)
PROPRIETOR
RAJA BROTHERS
NEAR CIVIL HOSPITAL
KHAIRPUR


(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY)
SUKKUR REGION, SUKKUR
&
PROCURING AGENCY

Witness: 
Altaf Hussain
S/O Lal Muhammad
House No. C-76, Mohallah Khawaja Station
Road, Sukkur

Witness: 
Hameeda Jatoi
Taluka Education Officer (Female) Primary
Sukkur City



Form of Contract

This Contract (hereinafter called the "Contract") is made on this 17th day of May, 2016 between Director School Education (Primary) Sukkur Region, Sukkur (hereinafter referred to as "the Procuring agency") of the First Part; and M/s New Indus Printing Press Bhutta Road, Sukkur having its registered office at Bhutta Road Sukkur (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref No.01, dated: 07.04.2016 in pursuance whereof M/s New Indus Printing Press Bhutta Road, Sukkur being the supplier of the said goods in Pakistan to supply the required items, and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of Furniture & Fixture Items i.e. Teacher / Classroom Chair with arms in the sum of **Pak Rupees 15104960.00 (One Corer Fifty One Lac Four Thousand nine Hundred Sixty Only)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) The Bid Form and the Price Schedule submitted by the Bidder
 - (b) The Schedule of Requirements;
 - (c) The Technical specification
 - (d) The General Conditions Contract;
 - (e) The Special Conditions of Contract;
 - (f) The Procuring agency's Notification of Award; and
 - (g) The Contract


17/5/2016

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

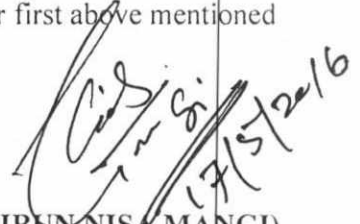
5. M/s New Indus Printing Press Bhutta Road, Sukkur hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

6. M/s New Indus Printing Press Bhutta Road, Sukkur accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Sindh under any law, Contract or other instrument, be void able at the option of Government of the Sindh.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed at Director School Education (Primary), Sukkur Region, Sukkur in accordance with their respective laws and shall enter into force on the day and year first above mentioned



(SHAFIQUE AHMED PIRZADA)
MANAGING DIRECTOR
NEW INDUS PRINTING PRESS
BHUTTA ROAD SUKKUR



(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY)
SUKKUR REGION, SUKKUR
&
PROCURING AGENCY



Witness: _____
NISAR HUSSAIN
S/O ALLAH DINO ABRO
GOPANG MUHALLA, NEW PIND
Sukkur



Witness: _____
Hameeda Jatoi
Taluka Education Officer (Female)
Primary Sukkur City

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Director School Education (Primary) Sukkur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Department
- 3) TITLE OF CONTRACT Furniture & Fixture Items under SSB 2015-16
- 4) TENDER NUMBER NIT Ref: No: INF/KRY 1286/2016, dated: 03.04.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture & Fixture Items.
- 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department Government of Sindh.
- 7) TENDER ESTIMATED VALUE 10,87,27,200.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30.06.2016
- 10) TENDER OPENED ON (DATE & TIME) 19.04.2016 at 3.00(PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Six (06)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Copy enclosed.
- 16) CONTRACT AWARD PRICE 10,87,21,895.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
01. M/s Raja Brothers Khairpur
02. M/s Unique Supplies Company
03. M/s Sana Enterprises Sukkur
04. M/s New Indus Printing Press, Sukkur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Handwritten signature and date: 12/5/2016
DIRECTOR SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION SUKKUR

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	S.NO. 27166, Dated: 28.03.2016	
No		

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

Yes	Kawish Dated: 03.04.2016, Jang Dated: 03.04.2016, Dawn Dated: 04.04.2016	
No		

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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Handwritten signature and date: 12/5/2016

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 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 AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

Signature & Official Stamp of
Authorized Officer


DIRECTOR
(PRIVATE)

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

NO.DSE (PRY :) / DEV: /- 361

/ 2016, SUKKUR DATED: 12.05.2016

To

M/s New Indus Printing Press,
Bhutta Road,
Sukkur

Subject: **SUPPLY OF FURNITURE & FIXTURE ITEMS UNDER SCHOOL SPECIFIC BUDGET 2015-16 FOR DISTRICT SUKKUR, KHAIRPUR & GHOTKI.**

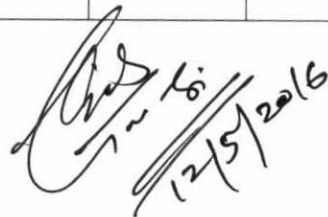
In consideration of the lowest rates offered by you in the Tenders / Financial Proposals opened on 22nd April, 2016, the Procuring Agency is pleased to award you work / supply orders for below mentioned Furniture & Fixture items on the following terms and conditions.

You are required to supply the ordered Furniture & Fixture items of the concerned Primary, Middle & Elementary Schools of District Sukkur, Khairpur & Ghotki (Taluka / School wise List attached) in safe and sound conditions and submit your bills along with receipt of material for necessary payments.

TERMS & CONDITIONS:

1. The material will be supplied by the Bidder as per approved specification.
2. A sample of each item may be provided to the Procuring Agency / Inspection & Technical Committee for inspection/verification in the office of the undersigned before signing the agreement.
3. Before supply of material to the concerned Primary, Middle & Elementary Schools of District Sukkur, Khairpur & Ghotki it may be stored at a convenient place and inform the Committee for inspection.
4. The material will be supplied at the destination, at the sole risk of concerned Bidder and he will replace the entire defective / broken item. He will also bear freight, Courier and other incidental charges etc.
5. Material will be supplied in safe and sound condition.
6. Due to time constraint, the material is to be supplied before 30-06-2016 so that the bills may be got honoured well in time.

Sr. No:	Name of Items	District Sukkur	No. of items.	Rate of items	Total
01	<u>TEACHER / CLASS ROOM CHAIR WITH ARM</u> Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish. Size / Specification: Seat: 45.72x50.80cm Back: 30.48x45.72cm	District Sukkur	503	4160.00	2092480.00
		District Khairpur	2628	4160.00	10932480.00


12/5/2016

Arm width: 5.08x2.54cm Legs: 3.81x3.81cm Height with Back: 88.9cm Seat Height: 45.72cm	District Ghotki	500	4160.00	2080000.00
(Rs. One Corer fifty one lac four thousand nine hundred sixty only)			Grand Total	15104960.00

(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

Copy submitted for kind information to:-

01. The Secretary, Education & Literacy Department, Government of Sindh, Karachi.
02. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi.
03. The Managing Director SPPRA, Government of Sindh, Karachi.

CC to:

01. The District Officer Education (Primary), Sukkur, Khairpur & Ghotki.
02. The Inspection & Technical Committee Sukkur Region, Sukkur.
03. The District Accounts Officer Sukkur.
04. The Taluka Education Officer (Male) Primary concerned. He is required to ensure the receiving of material as per list attached.

(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

2

DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

NO.DSE (PRY :) / DEV: /- 360

/ 2016, SUKKUR DATED: 12.05.2016

To

M/s Raja Brothers,
Near Civil Hospital,
Khairpur

Subject: **SUPPLY OF FURNITURE & FIXTURE ITEMS UNDER SCHOOL SPECIFIC BUDGET 2015-16 FOR DISTRICT SUKKUR, KHAIRPUR & GHOTKI.**

In consideration of the lowest rates offered by you in the Tenders / Financial Proposals opened on 22nd April, 2016, the Procuring Agency is pleased to award you work / supply orders for below mentioned Furniture & Fixture items on the following terms and conditions.

You are required to supply the ordered Furniture & Fixture items of the concerned Primary, Middle & Elementary Schools of District Sukkur, Khairpur & Ghotki (Taluka / School wise List attached) in safe and sound conditions and submit your bills along with receipt of material for necessary payments.

TERMS & CONDITIONS:

1. The material will be supplied by the Bidder as per approved specification.
2. A sample of each item may be provided to the Procuring Agency / Inspection & Technical Committee for inspection/verification in the office of the undersigned before signing the agreement.
3. Before supply of material to the concerned Primary, Middle & Elementary Schools of District Sukkur, Khairpur & Ghotki it may be stored at a convenient place and inform the Committee for inspection.
4. The material will be supplied at the destination, at the sole risk of concerned Bidder and he will replace the entire defective / broken item. He will also bear freight, Courier and other incidental charges etc.
5. Material will be supplied in safe and sound condition.
6. Due to time constraint, the material is to be supplied before 30-06-2016 so that the bills may be got honoured well in time.

Sr. No:	Name of Items	Name of District	No. of items.	Rate of items	Total
01	Steel Almirah Size: 72" x 34" x 18" 4shelves, 5 compartments, 20SWG, All sides, Top, Bottom, Shelf & Back made of one piece steel sheet and same gauge, locking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish)	District Sukkur	205	18720.00	3837600.00
		District Khairpur	450	18720.00	8424000.00
		District Ghotki.	184	18720.00	3444480.00

Handwritten signature and date:
12/5/2016

02	Classroom Table Size: 120*60*85 cm Description: 40 * 40* 1.2 mm steel tube metal frame 25 mm MDF board desktop with PVC edge sealing Steel tube finished by epoxy powder coating Two Drawer (China / Equivalent)	District Sukkur	500	9945.00	4972500.00
		District Khairpur	1300	9945.00	12928500.00
		District Ghotki	499	9945.00	4962555.00
(Rs. Three Corer Eighty five lac sixty nine thousand six hundred thirty five only)				Grand Total	38569635.00

(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

Copy submitted for kind information to:-

01. The Secretary, Education & Literacy Department, Government of Sindh, Karachi.
02. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi.
03. The Managing Director SPPRA, Government of Sindh, Karachi.

CC to:

01. The District Officer Education (Primary), Sukkur, Khairpur & Ghotki.
02. The Inspection & Technical Committee Sukkur Region, Sukkur.
03. The District Accounts Officer Sukkur.
04. The Taluka Education Officer (Male) Primary concerned. He is required to ensure the receiving of material as per list attached.

(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

NO.DSE (PRY :) / DEV: /- 362 / 2016, SUKKUR DATED: 12.05.2016

To

M/s Unique Supplies Company,
P.E.C.H.S Block – 6,
Karachi.

Subject: **SUPPLY OF FURNITURE & FIXTURE ITEMS UNDER SCHOOL SPECIFIC BUDGET 2015-16 FOR DISTRICT SUKKUR, KHAIRPUR & GHOTKI.**

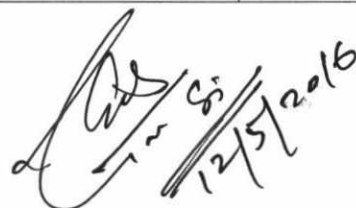
In consideration of the lowest rates offered by you in the Tenders / Financial Proposals opened on 22nd April, 2016, the Procuring Agency is pleased to award you work / supply orders for below mentioned Furniture & Fixture items on the following terms and conditions.

You are required to supply the ordered Furniture & Fixture items of the concerned Primary, Middle & Elementary Schools of District Sukkur, Khairpur & Ghotki (Taluka / School wise List attached) in safe and sound conditions and submit your bills along with receipt of material for necessary payments.

TERMS & CONDITIONS:

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2. A sample of each item may be provided to the Procuring Agency / Inspection & Technical Committee for inspection / verification in the office of the undersigned before signing the agreement.
3. Before supply of material to the concerned Primary, Middle & Elementary Schools of District Sukkur, Khairpur & Ghotki it may be stored at a convenient place and inform the Committee for inspection.
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5. Material will be supplied in safe and sound condition.
6. Due to time constraint, the material is to be supplied before 30-06-2016 so that the bills may be got honoured well in time.

Sr. No:	Name of Items	Name of District	No. of items.	Rate of items	Total
01	<u>DUAL DESK WITH SEAT & BACK</u> Size: Top: 900x402x22 mmx high 520 mm. Seat :900x224x22mmxhigh 290 mm Shelf: 900x210x22mm Back rest:900x150x22mm Description: 22mm thickness MDF with melaminated board (double faced) Shelf front covered with MDF board Round tube: 32x1.2mm Steel tube finished by epoxy powder coating	District Sukkur	950	6999.00	6649050.00
		District Khairpur	1825	6999.00	12773175.00
		District Ghotki.	925	6999.00	6474075.00


12/5/2016

02	DUAL DESK WITH SEAT & BACK Size: Top:1100x402x22mmxhigh 697 mm Seat :1100x224x22mmxhigh 426 mm Shelf:1100x210x22mmxhigh 561 mm Back rest:1100x150x22mmxhigh 561 mm Description: 22mm thickness MDF with melaminated board (double faced) Shelf front covered with MDF board Round tube: 32x1.2mm Steel tube finished by epoxy powder coating	District Sukkur	900	7110.00	6399000.00
		District Khairpur	2320	7110.00	16495200.00
		District Ghotki	880	7110.00	6256800.00
		(Rs. Five Corer fifty lac forty seven thousand three hundred only)			Grand Total

(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

Copy submitted for kind information to:-

01. The Secretary, Education & Literacy Department, Government of Sindh, Karachi.
02. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi.
03. The Managing Director SPPRA, Government of Sindh, Karachi.

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03. The District Accounts Officer Sukkur.
04. The Taluka Education Officer (Male) Primary concerned. He is required to ensure the receiving of material as per list attached.

(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Director School Education (Primary) Sukkur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Department
- 3) TITLE OF CONTRACT Furniture & Fixture Items under SSB 2015-16
- 4) TENDER NUMBER NIT Ref: No: INF/KRY 1286/2016, dated: 03.04.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture & Fixture Items.
- 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department Government of Sindh.
- 7) TENDER ESTIMATED VALUE 10,87,27,200.00
- 8) ENGINEER'S ESTIMATE Not Applicable.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30.06.2016
- 10) TENDER OPENED ON (DATE & TIME) 19.04.2016 at 3.00(PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six (06)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Copy enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Copy enclosed.
- 16) CONTRACT AWARD PRICE 55047300.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 01. M/s Unique Supplies Company P. E.C.h.s. Block -6, Karachi

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

(ZAHID AHMANGI)
Director
Sukkur Region Sukkur

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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	S.NO. 27166, Dated: 28.03.2016
No	

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

Yes	Kawish Dated: 03.04.2016, Jang Dated: 03.04.2016, Dawn Dated: 04.04.2016
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	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 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 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	No

Signature & Official Stamp of
Authorized Officer



(ZAIBUN NISA MANGI)
Director of Procurement
(Primary)
Sukkur Region Sukkur

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

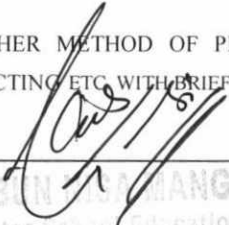
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Director School Education (Primary) Sukkur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Department
- 3) TITLE OF CONTRACT Furniture & Fixture Items under SSB 2015-16
- 4) TENDER NUMBER NIT Ref: No: INF/KRY 1286/2016, dated: 03.04.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture & Fixture Items.
- 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department Government of Sindh.
- 7) TENDER ESTIMATED VALUE 10,87,27,200.00
- 8) ENGINEER'S ESTIMATE
(For civil works only) Not Applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30.06.2016
- 10) TENDER OPENED ON (DATE & TIME) 19.04.2016 at 3.00(PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six (06)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Copy enclosed.
- 16) CONTRACT AWARD PRICE 1,51,04960.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 01. M/s New Indus Printing Press Ehatta Road Sukkur

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:


(ZAIEN MANGI)
Director School Education
(Primary)
Sukkur Region Sukkur

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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	S.NO. 27166, Dated: 28.03.2016
No	

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

Yes	Kawish Dated: 03.04.2016, Jang Dated: 03.04.2016, Dawn Dated: 04.04.2016
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"/>
-----	-------------------------------------	----	--------------------------

(ZABIH NAWAZ)
Director School Education
(Primary)
Sukkur Region Sukkur

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 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 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	No

Signature & Official Stamp of
Authorized Officer


(ZAIBUN NISA MANGI)
(Primary)
Sukkur Region Sukkur

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

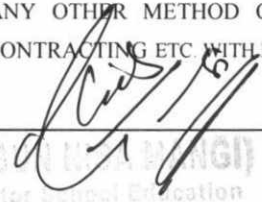
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- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Copy enclosed.
- 16) CONTRACT AWARD PRICE 3,85,69,635.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 03. M/s Raja Brothers Khairpur

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

(ZABIR KHAN) 
Director School Education
(Primary)
Sukkur Region Sukkur

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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	S.NO. 27166, Dated: 28.03.2016
No	

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

Yes	Kawish Dated: 03.04.2016, Jang Dated: 03.04.2016, Dawn Dated: 04.04.2016
No	

22) NATURE OF CONTRACT

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

(ZAIBUN NISA KHANGI)
Director School Education
(Primary)
Sukkur Region Sukkur

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

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 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 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	No

Signature & Official Stamp of
Authorized Officer


(ZAI BUNNISA MANGI)
(Primary)
Sukkur Region Sukkur

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



UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC /9113/2015-16

Date: 19-4-2016

To,

The Additional Director

Director School Education (Primary) Sukkur Region Sukkur

Govt. of Sindh

PRICE SCHEDULE IN PAK. RUPEES.

* Name of the Bidder : Unique Supplies Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid	Unit Price in Words	Total
1	DUAL DESK WITH SEAT & BACK Size: Top:1100x402x22mmxhigh 697 mm Seat :1100x224x22mmxhigh 426 mm Shelf:1100x210x22mmxhigh 561 mm Back rest:1100x150x22mmxhigh 561 mm Description: 22mm thickness MDF with melaminated board (double faced) Shelf front covered with MDF board Round tube: 32x1.2mm Steel tube finished by epoxy powder coating (China/Equivalent)	4100	7,110	Seven Thousand One Hundred Ten Rupees and No Paises	29,151,000
2	DUAL DESK WITH SEAT & BACK Size: Top:900x402x22mmxhigh 520 mm Seat :900x224x22mmxhigh 290 mm Shelf:900x210x22mm Back rest:900x150x22mm Description: 22mm thickness MDF with melaminated board (double faced) Shelf front covered with MDF board Round tube: 32x1.2mm Steel tube finished by epoxy powder coating	3700	6,999	Six Thousand Nine Hundred Ninety Nine Rupees and No Paises	25,896,300

Amir Shaiq

Page 1 of 2

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UNIQUE SUPPLIES COMPANY
D-28, D Market Main, Shahrah-e-Faisal
P.E.C.H.S Block-6 Karachi
Ph: 021-34380300




UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC/9113/2015-16

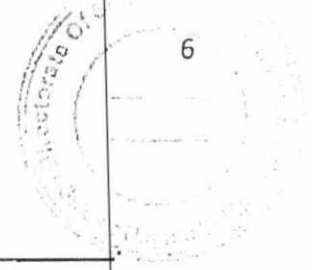
Date: 19-4-2016

Item	Description	Quantity	Unit Price Delivered duty paid	Unit Price in Words	Total
3	TEACHER / CLASS ROOM CHAIR WITH ARM Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish. Size / Specification: Seat: 45.72x50.80cm Back: 30.48x45.72cm Arm width: 5.08x2.54cm Legs: 3.81x3.81cm Height with Back: 88.9cm Seat Height: 45.72cm	2365	4,999	Four Thousand Nine Hundred Ninety Nine Rupees and No Paises	11,822,635
Total					66,869,935.00
Total Price in Word			Sixty Six Million Eight Hundred Sixty Nine Thousand Nine Hundred Thirty Five Rupees and No Paises		


General Manager
Unique Supplies Company




Price Schedule in Pak. Rupees
RAJA BROTHERS
KHAIRPUR



Name of Bidder Raja Brothers KHP FB Number _____ Page of _____

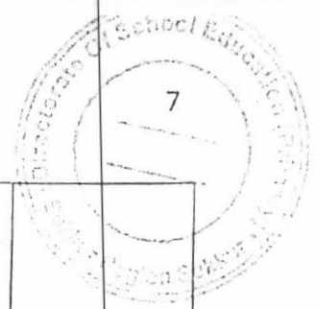
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	<p><u>DUAL DESK WITH SEAT & BACK</u> Size: Top:1100x402x22mmxhigh 697 mm Seat :1100x224x22mmxhigh 426 mm Shelf:1100x210x22mmxhigh 561 mm Back rest:1100x150x22mmxhigh 561 mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDF with melaminated board (double faced) ❖ Shelf front covered with MDF board ❖ Round tube: 32x1.2mm ❖ Steel tube finished by epoxy powder coating <p>. The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	4100 Nos.	8200		33620000
2	<p><u>DUAL DESK WITH SEAT & BACK</u> Size: Top:900x402x22mmxhigh 520 mm Seat :900x224x22mmxhigh 290 mm Shelf:900x210x22mm Back rest:900x150x22mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDF with melaminated board (double faced) ❖ Shelf front covered with MDF board ❖ Round tube: 32x1.2mm ❖ Steel tube finished by epoxy powder coating <p>The detail specification drawing</p>	3700 Nos.	7500		27750000

The detail specification drawing

Shake

RAJA BROTHERS
KHAIRPUR

Handwritten signatures and initials



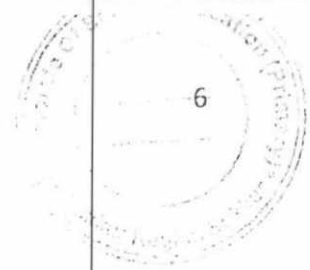
	color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)				
3	<u>TEACHER / CLASS ROOM CHAIR WITH ARM</u> Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish. Size / Specification: Seat: 45.72x50.80cm Back: 30.48x45.72cm Arm width: 5.08x2.54cm Legs: 3.81x3.81cm Height with Back: 88.9cm Seat Height: 45.72cm The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.	2365 Nos.	4454-	10533710=	
4	<u>CLASS ROOM TABLE</u> Size: 120*60*85cm Description: ❖ 40*40*1.2mm steel tube Metal frame ❖ 25mm MDF board desktop with PVC edge sealing ❖ Steel tube finished by epoxy powder coating ❖ Two Drawer (China / Equivalent) The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.	2100 Nos.	9945-	20884500=	
5	<u>STEEL ALMIRAH</u> Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., locking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).	788 Nos.	18720-	14751360=	

Signature of Bidder RAJA BROTHERS
KHAIRPUR

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Amir Ghauri

[Handwritten Signature]



Price Schedule in Pak. Rupees

Name of Bidder Sama Enterprises IFB Number _____ Page of _____

Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	<p><u>DUAL DESK WITH SEAT & BACK</u> Size: Top:1100x402x22mmxhigh 697 mm Seat :1100x224x22mmxhigh 426 mm Shelf:1100x210x22mmxhigh 561 mm Back rest:1100x150x22mmxhigh 561 mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDF with melaminated board (double faced) ❖ Shelf front covered with MDF board ❖ Round tube: 32x1.2mm ❖ Steel tube finished by epoxy powder coating <p>. The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	4100 Nos.		Not cotted	
2	<p><u>DUAL DESK WITH SEAT & BACK</u> Size: Top:900x402x22mmxhigh 520 mm Seat :900x224x22mmxhigh 290 mm Shelf:900x210x22mm Back rest:900x150x22mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDF with melaminated board (double faced) ❖ Shelf front covered with MDF board ❖ Round tube: 32x1.2mm ❖ Steel tube finished by epoxy powder coating <p>The detail specification drawing</p>	3700 Nos.		Not cotted	

Shahid

Shahid



	color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)				
3	<p><u>TEACHER / CLASS ROOM CHAIR WITH ARM</u> Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish. Size / Specification: Seat: 45.72x50.80cm Back: 30.48x45.72cm Arm width: 5.08x2.54cm Legs: 3.81x3.81cm Height with Back: 88.9cm Seat Height: 45.72cm The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p>	2365 Nos.	<i>Not cotted</i>		
4	<p><u>CLASS ROOM TABLE</u> Size: 120*60*85cm Description: ❖ 40*40*1.2mm steel tube Metal frame ❖ 25mm MDF board desktop with PVC edge sealing ❖ Steel tube finished by epoxy powder coating ❖ Two Drawer (China / Equivalent) The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p>	2100 Nos.	<i>Not cotted</i>		
5	<p><u>STEEL ALMIRAH</u> Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG. All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., locking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).</p>	788 Nos.	<i>19025/=</i>	<i>14991700/=</i>	

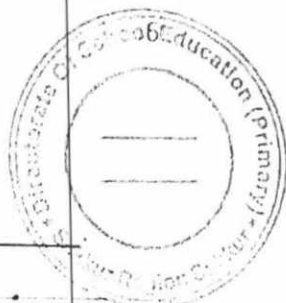
Signature of Bidder _____

M. Karahi

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

upl hen
KS-10
Ant Shastri

Price Schedule in Pak. Rupees



Name of Bidder Slajique Ahmed IFB Number _____ Page of _____
New Indus Printing Press Sukkur

Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	<p><u>DUAL DESK WITH SEAT & BACK</u> Size: Top: 1100x402x22mmxhigh 697 mm Seat : 1100x224x22mmxhigh 426 mm Shelf: 1100x210x22mmxhigh 561 mm Back rest: 1100x150x22mmxhigh 561 mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDF with melaminated board (double faced) ❖ Shelf front covered with MDF board ❖ Round tube: 32x1.2mm ❖ Steel tube finished by epoxy powder coating <p>. The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)</p>	4100 Nos.	- Nil -	- Nil -	
2	<p><u>DUAL DESK WITH SEAT & BACK</u> Size: Top: 900x402x22mmxhigh 520 mm Seat : 900x224x22mmxhigh 290 mm Shelf: 900x210x22mm Back rest: 900x150x22mm</p> <p>Description:</p> <ul style="list-style-type: none"> ❖ 22mm thickness MDI with melaminated board (double faced) ❖ Shelf front covered with MDI board ❖ Round tube: 32x1.2mm ❖ Steel tube finished by epoxy powder coating <p>The detail specification drawing</p>	3700 Nos.	Rs. 7600/-	Seven thousand Six hundred only	281,20,000/-

Ash Shaike

New Indus Printing Press
 Bhutta Road Sukkur
 Ph: # 071-5615535

	color picture (web reference if any) will be provided on the letter head by the bidder. (China / Equivalent)				
3	<p><u>TEACHER / CLASS ROOM CHAIR WITH ARM</u> Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish. Size / Specification: Seat: 45.72x50.80cm Back: 30.48x45.72cm Arm width: 5.08x2.54cm Legs: 3.81x3.81cm Height with Back: 88.9cm Seat Height: 45.72cm The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p>	2365 Nos.	Rs. 4160/- Per no.	9838400/-	
4	<p><u>CLASS ROOM TABLE</u> Size: 120*60*85cm Description: ❖ 40*40*1.2mm steel tube Metal frame ❖ 25mm MDF board desktop with PVC edge sealing ❖ Steel tube finished by epoxy powder coating ❖ Two Drawer (China / Equivalent) The detail specification drawing color picture (web reference if any) will be provided on the letter head by the bidder.</p>	2100 Nos.	Rs. 10200/- Per no.	21420000/-	
5	<p><u>STEEL ALMIRAH</u> Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG. All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge.. looking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).</p>	788 Nos.	Rs. - Nil -		

Signature of Bidder

[Handwritten Signature]

[Handwritten Signature]
 New India Printing Press
 10/11/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

[Handwritten Signature]

DIRECTORATE OF SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION SUKKUR

NO.DSE (PRY :)/DEV: / *365* /2016 SUKKUR, DATED: *20/5/2016*

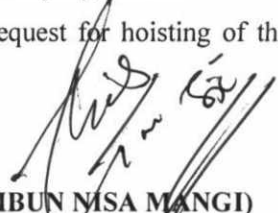
To

The Managing Director,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Karachi

SUBJECT:- COMPLIANCE OF SPPRA RULE 50.

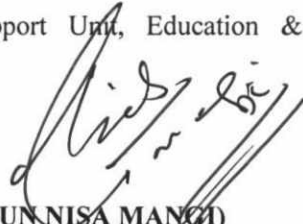
Reference: NIT REF NO: INF/KRY No.1286/2016, Dated: 03.04.2016 and hoisting of NIT on SPPRA website under S.No. 27166, Dated: 28.03.2016

With reference to above mentioned NIT No. and in continuation of this Directorate letter No.DSE(PRY:)/DEV:-364/2016, Dated: 19.05.2016, the Form of Contract and Integrity Pact in favour of M/s Unique Supplies Company, P.E.C.H.S Block – 6, Karachi is submitted herewith for kind information with a request for hoisting of the same on the website of SPPRA.


(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION SUKKUR

Copy submitted for kind information to:-

01. The P.S to Senior Minister for Education & Literacy Department, Government of Sindh, Karachi.
02. The P.S to Secretary, Education & Literacy Department, Government of Sindh, Karachi.
03. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi.
04. The Commissioner, Sukkur Division Sukkur.


(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION SUKKUR

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS

Contract No.

Dated:

Contract Value: Rs.55047300/=

Contract Title: Procurement of Furniture & Fixture Items under SSB 2015-16.

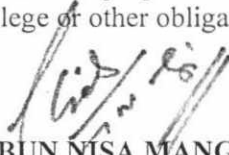
Mr. Karim Bukhsh, Senior Manager, M/s Unique Supplies Company, P.E.C.H.S Block-6, Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, Mr. Karim Bukhsh, Senior Manager, M/s Unique Supplies Company, P.E.C.H.S Block-6, Karachi represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

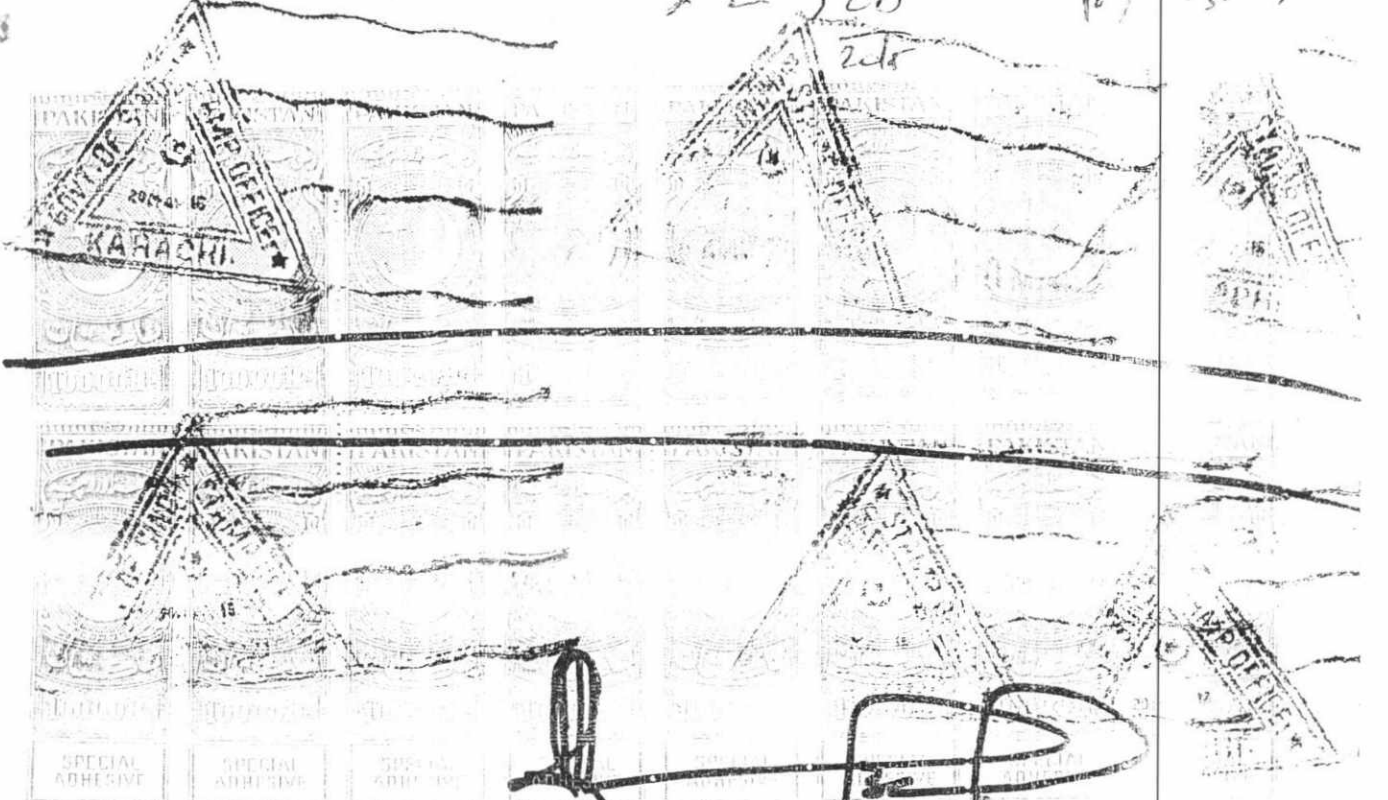
Mr. Karim Bukhsh, Senior Manager, M/s Unique Supplies Company, P.E.C.H.S Block-6, Karachi certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Mr. Karim Bukhsh, Senior Manager, M/s Unique Supplies Company, P.E.C.H.S Block-6, Karachi accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, Mr. Karim Bukhsh, Senior Manager, M/s Unique Supplies Company, P.E.C.H.S Block-6, Karachi agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Mr. Karim Bukhsh, Senior Manager, M/s Unique Supplies Company, P.E.C.H.S Block-6, Karachi as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION, SUKKUR


(KARIM BUKHSH)
SENIOR MANAGER
UNIQUE SUPPLIES COMPANY
P.E.C.H.S BLOCK-6 KARACHI
CNIC No. 42501-4252091-7



Form of Contract

20.5.16

This Contract (hereinafter called the "Contract") is made on this 17th day of May, 2016 between Director School Education (Primary) Sukkur Region, Sukkur (hereinafter referred to as "the Procuring agency") of the First Part; and M/s Unique Supplies Company Karachi having its registered office at PECHS Block - 6 Karachi (hereinafter called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document Ref: No.03, dated: 12.04.2016 in pursuance whereof M/s Unique Supplies Company P.E.C.H.S Block - 6 Karachi being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of Furniture & Fixture items i.e. Dual Desk with Seat & Back & Dual Desk with Seat & Back in the sum of Pak Rupees 55047300.00 (Five Crores Fifty Lac Forty Seven Thousand Three Hundred Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS.

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) The Bid Form and the Price Schedule submitted by the Bidder
 - (b) The Schedule of Requirements;
 - (c) The Technical specification
 - (d) The General Conditions Contract;



Handwritten signature and date: 20.5.16

- (e) The Special Conditions of Contract;
- (f) The Procuring agency's Notification of Award; and
- (g) The Contract

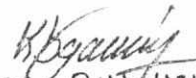
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract


4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.


5. M/s Unique Supplies Company P.E.C.H.S Block – 6 Karachi hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.


6. M/s Unique Supplies Company P.E.C.H.S Block – 6 Karachi accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of the Sindh under any law, Contract or other instrument, be voidable at the option of Government of the Sindh.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed at Director School Education (Primary), Sukkur Region, Sukkur in accordance with their respective laws and shall enter into force on the day and year first above mentioned


(KARIM BUKHSH)
SENIOR MANAGER
UNIQUE SUPPLIES COMPANY
P.E.C.H.S BLOCK – 6, KARACHI


(ZAIBUN NISA MANGI)
DIRECTOR SCHOOL EDUCATION
(PRIMARY)
SUKKUR REGION, SUKKUR
&
PROCURING AGENCY


Witness: Syed Raheeh
42201-2761499-1


Witness: Hameeda Jatoi
Taluka Education Officer (Female)
Primary Sukkur City



**Directorate of School Education (Primary)
Sukkur Region, Sukkur**

**Bid Evaluation Report
Of
Technical Proposals of tenders Issued by
Additional Director, Directorate of School Education (Primary)
Sukkur Region, Sukkur**

Opened on 19th April-2016

**For Regional Specific Contracts
Of Furniture & Fixture Items
Under School Specific Budget, 2015-2016**

Directorate of School Education (Primary)
Sukkur Region, Sukkur

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DIRECTORATE OF SCHOOL EDUCATION (PRIMARY),
SUKKUR REGION, SUKKUR.

INTRODUCTION

The procurement committee was notified by the Secretary to Govt of Sindh Education and Literacy Department Government of Sindh vides Notification No. SO (G-III) /SSB/FW/FUR/03/12, dated February 04, 2016 comprising of Three (03) Officers under chairmanship of Additional Director School Education (Primary) Sukkur Region, Sukkur for making recommendations for the award of Regional Specific Contracts of Furniture & Fixture items for the fiscal year 2015-16.

The Bids were invited through advertisement in daily newspapers from eligible bidders for the procurement of various items of furniture & fixtures for Schools under School Specific Budget 2015-16 for three districts falling in the jurisdiction of Directorate of Schools Education (Primary) Sukkur Region, Sukkur. These Districts includes, Sukkur, Khairpur & Ghotki and Bidders were required to purchase the bid documents from the Office of the Director School Education (Primary) Sukkur Region, Sukkur for above mentioned three Districts at Regional level.

The tenders were invited under SPPRA Rule 46 (2) single stage - two envelopes procedures for ensuring transparency in the procurement.

The Tender was published in widely circulated nationwide leading daily newspapers through Director Information (Advertisement), Information Department, Government of Sindh vide reference No. INF-KRY: No. 1286/16. Here is the detail of newspapers:

- | | | |
|---------------------------|-----------|---------------------|
| 1. Daily Kawish Newspaper | (Sindhi) | dated 03-April 2016 |
| 2. Daily Jang | (Urdu) | dated 03-April 2016 |
| 3. Daily Dawn Newspaper | (English) | dated 04-April-2016 |

Tender was also published on SPPRA website under Sr. No. 27166 and uploaded on dated: 28 March, 2016.

Subsequently, due to late publication in newspapers the revised schedule / corrigendum requested by the Chairperson Procurement Committee vide this Directorate letter No: DSE (PRY:) /DEV: /302, dated: 05.04.2016 to Director Information (Advertisement), Information Department, Government of Sindh, Karachi & Managing Director SPPRA Government of Sindh, Karachi. However the revised schedule/corrigendum was published in widely circulated Nationwide leading daily Newspapers vide reference No: INF-KRY: No. 1322/16. Here is the detail of Newspapers:

- | | | |
|---------------------------|-----------|---------------------|
| 1. Daily Dawn Newspaper | (English) | dated 07-April-2016 |
| 2. Daily Kawish Newspaper | (Sindhi) | dated 07-April 2016 |
| 3. Daily Jang | (Urdu) | dated 07-April 2016 |


In Sukkur Region, Sukkur, the total No. of bid documents sold to the bidders as per details given as under:


Details	Total
No. of Bid Documents purchased by the bidders	06
No. of Bid Documents submitted by the bidders	04
No. of Bidders Technically Qualified	04


Four (04) Bidders participated in tendering process and submitted their (Technical & Financial) proposals on 19th April, 2016 at 03:00 pm in the Committee Room of Director School Education (Primary) Sukkur Region, Sukkur. The Technical proposals were opened on the same date at 04:00 pm in the presence of Procurement Committee/Tender Evaluation Committee members and the Bidders/representatives of bidding firms. Attendance sheet of the participant Officers and Bidders/Contractors is attached.

The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended 2013), the SPPRA Rules Guidelines and with the help of Reform Support Unit (RSU), Education & Literacy Department, Government of Sindh. Such evaluation criteria were mentioned in the Bid document.

- 1) Qualification Results of Bidder names attached.
- 2) List of bidding firms with their status of qualification attached.
- 3) Qualified bidders Recommendations attached.


(ABDUL RAB SHAIKH)
 ASSISTANT ENGINEER
 HIGHWAYS SUB-DIVISION
 SUKKUR & MEMBER
 PROCUREMENT COMMITTEE


(NASEEM DARVEEN LAKHO)
 DISTRICT EDUCATION OFFICER
 (PRIMARY) SUKKUR &
 MEMBER/ SECRETARY
 PROCUREMENT COMMITTEE


ADDITIONAL DIRECTOR
 DIRECTORATE OF SCHOOL EDUCATION
 (PRIMARY) SUKKUR REGION, SUKKUR &
 CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT BUKHARI)



Government of Sindh
Education and Literacy Department
Karachi, dated 4th February, 2016

NOTIFICATION

No. SO(G-III)/SSB/FW/FUR/03/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules,2010 (amended 2013), a Procurement Committee for Furniture & Fixture comprising of following officers for School Specific Budget is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Additional Director Schools Education (Primary), Sukkur Region	Chairman
2	Assistant Engineer Works & Services Department, Concerned Region	Member
3	District Education Officer (Primary) concerned Region	Member / Secretary

Terms of Reference:

- (1) Preparing bidding documents,
- (3) Carrying out technical as well as financial evaluation of the bids,
- (4) Preparing evaluation report as provided in SPPRA Rule 45,
- (5) Perform any other function ancillary and incidental to the above.

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB/FW/FUR/03/12:

Karachi, dated the 4th February, 2016

A copy is forwarded for information and necessary action to:

1. The Superintendent Engineer, Works & Services Department, Sukkur Region.
2. The Chief Program Manager- Reform Support Unit, Education & Literacy Department.
3. The Director School Education (Primary), Sukkur Region
4. Office Order File


SECTION OFFICER (G-III) 4/2



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated 4th February, 2016

NOTIFICATION

No.SO(G-III)/SSB/CRC/RSU/2013-14: In supersession of this departments notification of even no. dated 24th November, 2015 and in pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (Amended 2013) and in accordance with Guidelines for Procurement of goods & other under School Specific Budget & School Consolidation, a Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders with following TORs:-

- | | |
|---|----------|
| 1. Director Schools Education, concerned | Chairman |
| 2. A representative from Accountant General Sindh / District Accounts Office, Concerned | Member |
| 3. An independent professional from the relevant field to be nominated by the Director concerned. | Member |

ToRs

- To perform according to Rules-31 of SPPRA, 2010 (Amended 2013);
- Perform any other function ancillary and incidental to above.

-SECRETARY TO GOVT. OF SINDH-

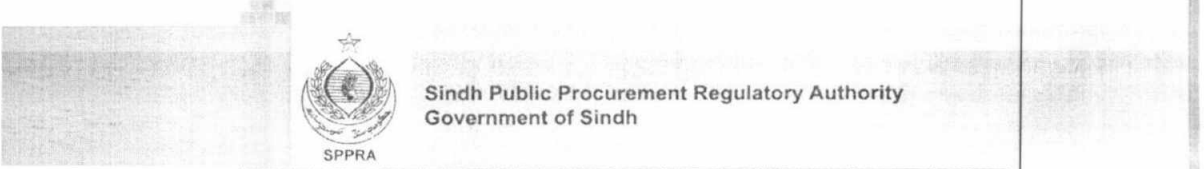
No.SO(G-III)/SSB/CRC/RSU/2013-14:

Karachi, dated 4th February, 2016

Copy is forwarded for information & necessary action to:-

- The Accountant General Sindh, Karachi / District Accounts Office, concerned with request to nominate officer for above mentioned committee.
- The Chairman/ Members of the committee.
- The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Govt. of Sindh
- Master File


SECTION OFFICER (G-III) 4/2



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S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
27166	SPPRA ID WITHHELD	Directorate of School Education SUKKUR NT WITH SBD		24-03-2016	24 Mar 2016	02 Apr 2016	05 Apr 2016	BER OS TER ADD Required

ڊائريڪٽوريٽ آف اسڪول ايجوڪيشن

(پرائمري) سکر ريجن سکر

واڪ گھرائڻ لاءِ نوٽيس

اڊيشنل ڊائريڪٽر، ڊائريڪٽوريٽ آف اسڪول ايجوڪيشن (پرائمري) سکر ريجن سکر پاران 2015-16 لاءِ اسڪول جي مختص بجيٽ تحت "سکر، خيرپور ۽ گهوٽڪي ضلعن لاءِ پرائمري، مڊل ايليمينٽري اسڪولس آف سکر ريجن واسطي فرنيچر ۽ فڪسچر جي خريداري" واسطي مهربندواڪ گھرائڻ ٿا. واڪ سنگل اسٽيج ٽو اينٽيلپ پروڪيورمينٽ پروسيس تحت منعقد ڪيا ويندا ۽ اهي سمورن اهل واڪ ڏيندڙن لاءِ کليل آهن، جيڪي واڪ گاڏن پر مقرر ڪيل گھٽ پر گھٽ اهلتي جي معيار کي پورو ڪن ٿا.

ٽينڊر جو حوالو	پنڪچر جو تفصيل	تعداد ۽ اسپيسيفڪيشنز	واڪ موڪلڻ جي تاريخ ۽ وقت	ٽيڪنيڪل واڪ کولڻ جي تاريخ ۽ وقت	فنانشل واڪ کولڻ جي تاريخ ۽ وقت
SSB 2015-16	فرنيچر ۽ فڪسچر لکڻ	واڪ گاڏ ڏسو	15-04-2016	15-04-2016	20-04-2016
			ٺهري جو ڏرڻي ٽائين	شام 4:00 وڳي	ٺهري جو 3:00 وڳي

واڪ گاڏ، لکت پر درخواست ۽ ناقابل واپسي 3000 رپين (اڪرين تي هزار رپيا فقط) جي في، بينڪ ڊرافٽ/بي آرڊر ذريعي ادا ٿيڻي جي باوجود ڊائريڪٽر اسڪول ايجوڪيشن (پرائمري) سکر ريجن، سکر ڪرڻ تي ٽينڊر نوٽيس جي اشاعت کانپوءِ آخري تاريخ تائين هيٺ ڏنل انڊريس تان صبح 09 وڳي کان شام 5 وڳي تائين وٺي سگهجن ٿا.

واڪ، هيٺ ڏنل انڊريس تي واقع آفيس آف ڊائريڪٽر اسڪول ايجوڪيشن (پرائمري)، سکر ريجن سکر پر واڪ امانت جي آخري تاريخ ۽ وقت تي يا ان کان پهرين موڪلڻ گهرجن. پهتل واڪ مٿي ڄاڻايل واڪ کولڻ جي تاريخ ۽ وقت تي ساڳي انڊريس تي کوليا ويندا. واڪ قيمت جو 2% بڊ سيڪيورٽي فنانشل پروويڊن لاءِ لازمي طرح مهربند لفافي پر ڪنهن به ٽيڊيولڊ بينڪ مان جاري ٿيل بي آرڊر/بينڪ ڊرافٽ جي صورت پر بحق ڊائريڪٽر اسڪول ايجوڪيشن (پرائمري) سکر ريجن سکر شامل هجڻ گهرجي.

واڪ گاڏن جي اجراءِ جي آخري تاريخ 2016-04-14 منجهند 1:00 وڳي تائين هوندي. واڪ 2016-04-15 تي شام 4:00 وڳي موجودگي جي خواهشمند واڪ ڏيندڙن يا سندن نمائندن جي رويرو کوليا ويندا.

جيڪڏهن هيٺيان شرط پورا نه ٿيا ته واڪ رد ڪيا ويندا:

- مشروط ۽ ٽيليجرافڪ واڪ/ٽينڊر.
- جن واڪن سان گھربل رقم ۽ صورت پر واڪ سيڪيورٽي شامل نه هوندي.
- ڄاڻايل تاريخ ۽ وقت کانپوءِ پهتل واڪ.
- بليڪ لسٽيڊ فرمن جا واڪ.

پروڪيورنگ ايجنسي ايس بي آر اي رولز-2010 جي واسطيدار فون تي ڪوڊ ٽينڊر قبول يا رد يا تعداد پر اضافي ڪرڻ جو حق محفوظ رکي ٿي. واڪن موڪلڻ جي مٿي ڄاڻايل تاريخ ۽ وقت کانپوءِ امانت ڪن به واڪن تي غور نه ڪيو ويندو. ٽينڊر نوٽيس ايس بي آر اي ويب سائٽ: www.pprasinhd.gov.pk تان پڻ ڏٺوڻ لود ڪري سگهجي ٿو. سمورا لاڳو ٿيندڙ سرڪاري ٽيڪس وصول ڪيا ويندا.

ڊولپمينٽ سيڪشن

انڊريس: ڊائريڪٽوريٽ آف اسڪول ايجوڪيشن (پرائمري)، سکر ريجن سکر، ويجھو ABD لا ڪاليج، ماروي هاسٽل سيڪنڊ فلور، سکر
فون: 071-9310113، فیکس: 071-9310114، اي ميل: dse_sukkur@hotmail.com

اڊيشنل ڊائريڪٽر

ڊائريڪٽوريٽ آف اسڪول ايجوڪيشن (پرائمري) سکر ريجن، سکر

اينڊ چيفر پرسن پروڪيورمينٽ ڪميٽي

INF/KRY.No.1286/2016

SAY NO TO CORRUPTION

اسان دھشمنگري جي خلاف متحد آھيون

8 3 9 8

سنڌ ۾ تعليم جي بهتري لاءِ، غلطي ۽ پنهنجو بد نام ڪرڻ 8 3 9 8 تي ايس ايس ڪريو



روزنامہ جنگ کراچی اتوار 3 اپریل 2016ء

ڈائریکٹریٹ آف اسکول ایجوکیشن (پرائمری) سکھر ریجن سکھر

پیشکشوں کی طلبی

ایڈیشنل ڈائریکٹر، ڈائریکٹریٹ آف اسکول ایجوکیشن (پرائمری) سکھر ریجن سکھر، خیر پور اور گونگی کے لئے اسکول اسپسٹک بجٹ 2015-16 کے تحت پروکیورمنٹ آف فرنیچر اینڈ فلکچر فار پرائمری، مڈل اینڈ ایلمینٹری اسکولز آف سکھر ریجن کے لئے سربمہر پیشکشیں مطلوب ہیں۔ بڈنگ ایک مرحلہ دو لفافہ پروکیورمنٹ پروسیس کے تحت منجھد کی جائیگی اور بڈنگ دستاویزات میں درج اہلیت کے کم از کم معیار پر پورا اترنے والے جملہ اہل پیشکش دہندگان کے لئے کھلی ہے۔

ٹینڈر حوالہ	تفصیل پیشکش	کواٹیشن و تصریحات	بڈنگ کرانے کی تاریخ اور وقت	ٹیکنیکل بڈ اوپننگ تاریخ اور وقت	فنانشیل بڈ اوپننگ تاریخ اور وقت
SSB 2015-16	فرنیچر و فلکچر آئٹمز	بڈ دستاویزات ملاحظہ کریں	15-04-2016 سہ پہر 3 بجے	15-04-2016 شام 4 بجے	20-04-2016 سہ پہر 03-00 بجے

بڈنگ دستاویزات ایک تحریری درخواست جمع کرانے اور ناقابل واپسی فیس مبلغ 3000 روپے (تین ہزار روپے صرف) کی بذریعہ بینک ڈرافٹ اپے آرڈر مجریہ بحق ڈائریکٹر اسکول ایجوکیشن (پرائمری) سکھر ریجن سکھر ادا کی گئی برنٹس طلبی ٹینڈر ہذا کی اشاعت کے بعد سے صبح 09-00 بجے تا شام 05-00 بجے ٹینڈر کی آخری تاریخ بندش تک حاصل کی جاسکتی ہیں۔ پیشکشیں دفتر ڈائریکٹر اسکول ایجوکیشن (پرائمری) سکھر ریجن سکھر میں درج ذیل پتہ پر جمع کرانے کی آخری تاریخ اور وقت سے قبل جمع کرانا ہوگی۔ موصولہ پیشکشیں اسی پتہ پر پیشکش کھلنے کے درج بالا تاریخ اور وقت پر کھولی جائیگی۔ بڈ پرائس کی 2% بذسیورٹی لازمی طور پر فنانشیل پروپوزل کے ہمراہ سربمہر لفافے میں بشکل پے آرڈر / بینک ڈرافٹ از شیڈول بینک بحق ڈائریکٹر اسکول ایجوکیشن (پرائمری) سکھر، ریجن سکھر منسلک ہونی چاہیے۔ بڈنگ دستاویزات کے اجراء کی آخری تاریخ 14-04-2016 سہ پہر 01-00 بجے تک ہوگی۔ پیشکشیں مورخہ 15-04-2016 کو بوقت شام 04-00 بجے موقع حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں کھولی جائیگی۔

درج ذیل شرائط کی حامل پیشکشیں مسترد کر دی جائیگی۔

(i) مشروط اور بذریعہ تار موصولہ پیشکشیں / ٹینڈر۔ (ii) مطلوبہ رقم اور شکل میں بذسیورٹی کے بغیر موصولہ پیشکشیں۔

(iii) مقرر تاریخ اور وقت کے بعد موصولہ پیشکشیں۔ (iv) بلیک لسٹ قرار دی گئی فرموں کی پیشکشیں۔

پروکیورنگ ایجنسی کا یہ حق محفوظ ہے کہ SPPRA روز 2010 کے متعلقہ مندرجات سے مشروط کسی بھی ٹینڈر کو منظور کر لے یا مسترد کر دے یا کواٹیشن میں اضافہ کر دے۔ درج بالا پیشکش جمع کرانے کے وقت اور تاریخ کے بعد موصولہ پیشکشوں پر غور نہیں ہوگا۔ ٹینڈر نوٹس SPPRA کی ویب سائٹ www.pprasinth.gov.pk سے بھی ڈاؤن لوڈ کیا جاسکتا ہے۔ تمام قابل اطلاق سرکاری ٹیکسز کا نفاذ ہوگا۔

دستخط: ایڈیشنل ڈائریکٹر

ڈائریکٹریٹ آف اسکول ایجوکیشن (پرائمری)

سکھر ریجن سکھر..... اینڈ.....

چیمبر پرسن پروکیورمنٹ کمیٹی

ڈیپوٹمنٹ سیکشن: (ایڈرس)

ڈائریکٹریٹ آف اسکول ایجوکیشن (پرائمری)

سکھر ریجن سکھر، نزد ABD لاء کالج، ماروی ہاسٹل، دوسری منزل، سکھر

Ph:071-9310113, Fax:071-9310114

Email:dse-sukkur@hotmail.com

ہم دہشت گردی کے خلاف متحد ہیں

(INF/KRY-1286/16)

SAY NO TO CORRUPTION

8398



DIRECTORATE OF SCHOOL EDUCATION (PRIMARY), SUKKUR REGION, SUKKUR

Development Section Address: Directorate of School Education (Primary), Sukkur Region, Sukkur, Near ABD Law College, Marvi Hostel, 2nd Floor, Sukkur. Phone: 071-9310113, Fax: 071-9310114, Email: dse_sukkur@hotmail.com

INVITATION FOR BIDS

The Additional Director, Directorate of School Education (Primary), Sukkur Region, Sukkur invites sealed bids for "Procurement of Furniture & Fixture for Primary, Middle & Elementary Schools of Sukkur Region" under School Specific Budget 2015-16 for Sukkur, Khairpur & Ghotki Districts. Bidding will be conducted under Single-Stage — Two-Envelope procurement process and is open to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Tender Ref.	Package Description	Quantity & Specifications	Bid Submission Date & time	Technical Bid Opening Date & Time	Financial Bid Opening Date & Time
SSB 2015-16	Furniture & Fixture Items	Refer Bidding Documents	15-04-2016, 03:00 PM	15-04-2016, 04:00 PM	20-04-2016, 3:00 PM

Bidding documents can be obtained on submission of a written application upon payment of non-refundable fee of **Rs. 3000/- (Rupees Three Thousand Only)** through Bank Draft / Pay Order drawn in favour of **Director School Education (Primary), Sukkur Region, Sukkur**, from the address given above from **9:00 am to 5:00 pm** after the publication of Notice Inviting Tender till closing thereof.

Bid should be submitted at the Office of Director School Education (Primary), Sukkur Region, Sukkur at the address mentioned above, on or before the last date and time of bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above. Bid Security of 2% of the bid price must be accompanied by **Financial Proposal** in sealed envelope in form of Pay Order / Bank Draft from any Scheduled Bank in favour of Director School Education (Primary), Sukkur Region, Sukkur.

The last date of issuance of bidding documents will be **14-04-2016 at 01:00 PM**. Bids will be opened in presence of bidders' representatives who choose to attend at **04:00 PM on 15-04-2016**.

Bids will be rejected if following conditions are not met:

- (i) Conditional and telegraphic bids / tenders.
- (ii) Bids not accompanied by bid security of required amount and form.
- (iii) Bids received after the specified date and time.
- (iv) Bids of blacklisted firms.

The Procuring Agency reserves the right to accept or reject any tender or to enhance the quantity subject to the relevant provisions of SPPRA Rules 2010. No bid shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice can also be downloaded from the SPPRA website: www.pprasinhd.gov.pk. All applicable Government Taxes shall apply.

Say No to Corruption

**ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE**

INF-KRY No. 1286/16

محمد علی خان جویو

DAWN THURSDAY APRIL 7, 2016

DIRECTORATE OF SCHOOL EDUCATION (PRIMARY)

SUKKUR REGION SUKKUR

REVISED SCHEDULE / CORRIGENDUM

With reference to hoisting on SPPRA website in Sr. No. 27166, dated 28-03-2016 and publication of the Invitation of Bids Notice in "Daily Kawish" dated 03-04-2016 under INF/KRY No. 1286/2016 and other leading newspapers, the schedule for date of issuance, submission and opening is hereby revised and may be read as under in order to fulfilment of Response Time as per SPPRA.

Issuance	18-04-2016 upto 01:00 pm
Bid Submission	19-04-2016 upto 03:00 pm
Technical Bid opening	19-04-2016 upto 04:00 pm
Financial Bid opening	22-04-2016 upto 03:00

All other terms & conditions of the tender and venue shall remain the same.

**ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE**

INF-KRY No. 1322/16

ہم دشمنی کے خلاف تہ ہیں۔

Say No to Corruption

روزانه ڪاوش حيدرآباد

ڊائريڪٽوريٽ آف اسڪول ايجوڪيشن (پرائمري) سکر ريجن سکر

نظرثاني ٿيل شيڊيول/تصحيح

SPPRA جي ويب سائيٽ تي سيريل نمبر 27166 رکيل حوالي سان تاريخ 28-03-2016 تي ڇپيل اشتهار جي حوالي سان اخبارن ۽ جيڪو 03-04-2016 تي INF/KRY/1286 نمبر سان ٻين مڪو اخبارن ۽ روزاني ڪاوش اخبار پر واک گهرائين ٿا جي نوٽيس سان ڇپيو، تنهن جي جاري ڪرڻ، امائنڻ ۽ ڪولڻ جي شيڊيول تي هن ذريعي نظرثاني ڪجي ٿي ۽ اهي هاڻي SPPRA جي رول 18 جي پوڻاري ڪري موٽ ڏيڻ جي وقت جي حساب سان پڙهيو وڃي.

جاري ڪرڻ	18-04-2016 منجهند 1 وڳي تائين
واڪ امائنڻ	19-04-2016 ٽيپري جو 3 وڳي تائين
ٽيڪنيڪل واک ڪولڻ	19-04-2016 شمار 4 وڳي تائين
فنانشل واک ڪولڻ	22-04-2016 ٽيپري جو 3 وڳي تائين

ٽينڊر جو هنڌ ۽ سمورن شرطن شرط ساڳيا رهندا.

اڪيڊمڪل ڊائريڪٽر

ڊائريڪٽوريٽ آف اسڪول ايجوڪيشن

(پرائمري) سکر ريجن سکر

اينڊ چيئر پرسن پروڪيورمينٽ ڪميٽي

INF/KRY.No.1322/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون



روزنامہ جنگ کراچی جمعرات 7 اپریل 2016ء

ڈائریکٹریٹ آف اسکول ایجوکیشن (پرائمری) سکھر ریجن، سکھر

نظر ثانی شدہ شیڈول / تصحیح

بحوالہ SPPRA ویب سائٹ بمقام نمبر شمار 27166 ورنہ 28-03-2016 اور ”روزنامہ کاوش“ اور دیگر ممتاز اخبارات میں بذریعہ نمبر INF-KRY No: 1286/2016 مورخہ 03-04-2016 کو شائع شدہ ”نوٹس طلبی پیشکش“ SPPRA رول - 18 کے مطابق جواب ملنے کی مدت کی شرط کی تکمیل میں اجراء، جمع کرانے اور کھولنے کی تاریخوں پر نظر ثانی کرتے ہوئے انہیں بمطابق ذیل پڑھا جائے:

اجراء	18-04-2016 سے پہر 1:00 بجے تک
پیشکشیں جمع کرانا	19-04-2016 سے پہر 3:00 بجے تک
ٹیکنیکل پیشکشوں کا کھلنا	19-04-2016 شام 4:00 بجے
فنانشل پیشکشوں کا کھلنا	22-04-2016 سے پہر 3:00 بجے

و سنخظ..... ایڈیشنل ڈائریکٹر

ڈائریکٹریٹ آف اسکول ایجوکیشن (پرائمری) سکھر ریجن سکھر اور

چیئر پرسن، پروکیورمنٹ کمیٹی

INF-KRY-1322/16 ہم دہشت گردی کے خلاف متحد ہیں۔

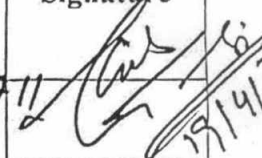
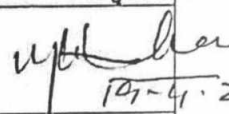

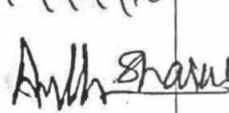
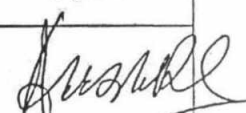
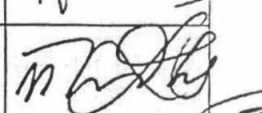
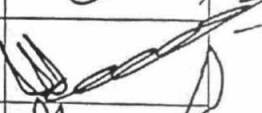


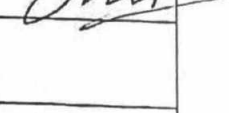
SAY NO TO
CORRUPTION

8 3 9 8 ہاتھی اور ہاتھی کا گڑ کر







DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION SUKKUR

LIST OF PARTICIPANTS OFFICERS/OFFICIALS IN THE OPENING OF
TECHNICAL BIDS PROPOSALS ON DATED: 19.04.2016 FOR PROCUREMENT OF
FURNITURE & FIXTURE ITEMS UNDER SCHOOL SPECIFIC BUDGET 2015-16.

Sr. No	Name of Officers/Officials	Designation	Contact Number	Signature
01.	Ms. Zaibun Nisa Mangi	Director	0333-7102711	
02.	Ms. Nuzhat Bukhari	Additional Director	03008558117	
03.	Ms. Naseem Parveen Lakho	District Education Officer (Primary) Sukkur	0321-3101907	
04.	Mr. Abdul Rab Shaikh	Assistant Engineer Highway Sub-Division Sukkur	03003150545 03337175723	
05.	Mr. Liaquat Ali Khaskheli	District Education Officer (Primary) Khairpur	0303-3726248	
06.	Hafiz Shahabuddin Indhar	District Education Officer (Primary) Ghotki	03008016642	
07.	Mr. Abdul Rahim Soomro	Accounts Officer (B&A)	0300-3148401	
08.	Mr. Muhammad Naseer Qureshi	Accounts Officer (Audit)	0300-313615	
09.	Mr. Abdul Haleem Soomro	Assistant (Dev: Section)	0305-7145966	
10.	Mr. Gh: Hussain CO-ordinator L&M Sukkur		0300-3100609	
11.				
12.				

DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION SUKKUR



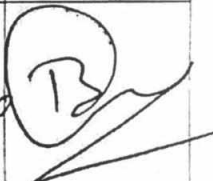

LIST OF PARTICIPANTS/BIDDERS IN THE OPENING OF TECHNICAL BIDS
PROPOSALS ON DATED: 19.04.2016 FOR PROCUREMENT OF FURNITURE &
FIXTURE ITEMS UNDER SCHOOL SPECIFIC BUDGET 2015-16(SSB)

Sr. No	Name of Firm/Agency	Name of Bidders / Proxy	CNIC No:	Contact Number	Signature
01.	Raji Soomro Kharipar.	Shahid Ali	45203 08068033	0300 8310991	
02.	Sama Enterprises Sukkur.	Arshad Ali	45504 10733873	0333 7101592	
03.	Unique Supplies Company.	BANGUL GABOL	42501 555774-1	0396 2020770	
04.	New Indus Printing Press Sukkur	Shafique Ahmad Pirzada	45504- 1101866-1	0333 7100638	
05.					
06.					

DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION SUKKUR

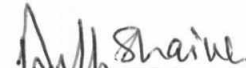
OPENING OF TENDERS ON DATED: 19.04.2016 FOR PROCUREMENT OF FURNITURE & FIXTURE ITEMS UNDER SCHOOL SPECIFIC BUDGET 2015-16.


Tenders opened in the Directorate of School Education (Primary) Sukkur Region, Sukkur in the presence of Procurement Committee/Participants. The Box of Tender was checked and found empty before placement of Tenders. The process was made in accordance of SPPRA Rules 2010 (Amended 2013). We have got no objection.


Sr. No	Name of Firm/Agency	Name of Bidders / Proxy	CNIC No:	Contact Number	Signature
01.	Rajix Brothers Khanjir.	Shahid Ali	4520308060307 803-3	8510881	
02.	Sama Enterprises Sukkur	Asghar Ali	45504 10733873	0333 7101592	
03.	Unique Supplier Company.	BANGTUL GAROL	42601 5557174-	0346 2020770	
04.	New Indus Printing Press SUKKUR.	Shafique Ahmad Pizzada	45504- 1101866-1	0333 7100638	
05.					
06.					

**LIST OF BIDDING FIRMS WHO PURCHASED BID
DOUCMENTS.**

Sr. No:	Name of Firm.	Remarks
01.	M/s New Indus Printing Press Bhutta Road, Sukkur	
02.	M/s Sana Enterprises Sukha Talab Sukkur Sindh	
03.	M/s Unique Supplies company P.E.C.H.S Block – 6 Karachi	
04.	M/s Raja Brothers near Civil Hospital Khairpur	
05.	M/s Pakistan Furniture Trader Sukkur	
06.	M/s Al-Shabaz Traders Sukkur	



(ABDUL RAED CHAIKH)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE



(NASEEM FARVEEN LAICHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE



ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT BUKHARI)

**LIST OF BIDDING FIRMS WHO PARTICIPATED IN THE
OPENING OF TECHINICAL PROPOSALS.**

Sr. No:	Name of Firm.	
01.	M/s New Indus Printing Press Bhutta Road, Sukkur	
02.	M/s Sana Enterprises Sukha Talab Sukkur Sindh	
03.	M/s Unique Supplies company P.E.C.H.S Block – 6 Karachi	
04.	M/s Raja Brothers near Civil Hospital Khairpur	


(**ABDUL RAED CHAHID**)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE


(**NABEEM FARVEEZ LACHH**)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE


ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(**NUZHAT BUKHARI**)

Evaluation Report / Result

01. M/s New Indus Printing Press Bhutta Road, Sukkur

Evaluation Parameters for Company/Firm/Individual Information

01. Required Field

- (a) **No of years in Business:** From Company profile it is observed that the firm always in Business since last five years hence awarded **10** marks.
- (b) **Annual turnover in Millions:** This firm has provided details of its Annual Turnover as under.

Years	Turnover
2011	931029.00
2012	14155514.00
2013	6201114.00
2014	6693622.00
2015	76566975.00

So, far above details, 15 marks are awarded.

- (c) **NTN Registration Certificate:** Firm has provided NTN Registration Certificate hence awarded **05** marks.
- (d) **Sales Tax Registration Certificate:** Firm has provided Sales Tax Registration Certificate hence awarded **05** marks.

02.

- (a) **Direct Manufacturer:** Firm provided a copy of certificate that M/s **New Indus Printing Press Bhutta Road, Sukkur** have entered into an agreement with Ayaz Illahi Mughal Proprietor of M/s Mughal Furniture near Ghaznawi Park Miani Road Sukkur who will supply office furniture and fixture items etc. Which proves that the Bidder/Firm is not a direct Manufacturer but a Joint Venture with another firm, hence (04) marks awarded.
- (b) **Technical Proposal: (Specification & Brochures):** Firm provided the pictures of furniture & fixture items as per specification of these items so far 10 marks awarded.

03. Financial Capabilities:

- (a) **Income Tax Annual Return of five years:** Firm provided five years annual income tax return details as mentioned below

INCOME TAX PAID AS PER ANNUAL INCOME TAX RETURNS	
Years	Tax Paid
2011	32586.00
2012	495443.00
2013	217039.00
2014	301213.00
2015	932427.00

So, far above details, 10 marks are awarded.


(b) **Audited Financial Statement of five years:** No Audited financial statement for any year i.e. 2011 to 2015 has been provided, hence Zero (0) marks awarded.


(c) **Monthly Sales Tax Summaries of last ten months:** Firm provided last ten month Sales tax summaries hence (10) marks awarded.

04. **Relevant Field Experience:** Firm has less experience in relevant Field and provided only one work order of furniture & fixture item so far, (3) marks awarded.

Total 72 Marks acquired by M/s New Indus Printing Press Bhutta Road, Sukkur and stands Qualified.


(ABDUL RAED SHAIKH)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE


(NASEEM FARVEEN LAKHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE


ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT BUKHARI)

Evaluation Report / Result

02. M/s Sana Enterprises Sukha Talab Sukkur Sindh

Evaluation Parameters for Company/Firm/Individual Information

01. Required Field

- (a) **No of years in Business:** From Company profile it is observed that the firm always in Business since last five years hence awarded 10 marks.
- (b) **Annual turnover in Millions:** This firm has provided details of its Annual Turnover as under.

Years	Turnover
2011	3195457.00
2012	Nil
2013	Nil
2014	Nil
2015	2811289.00

So, far above details, 04 marks are awarded.

- (c) **NTN Registration Certificate:** Firm has provided NTN Registration Certificate hence awarded 05 marks.
- (d) **Sales Tax Registration Certificate:** Firm has provided Sales Tax Registration Certificate hence awarded 05 marks.

02.

- (a) **Direct Manufacturer:** Firm provided copies of various work orders of furniture & fixture items and as observed from Company profile that bidder/firm is direct manufacturer, hence 10 marks awarded.
- (b) **Technical Proposal: (Specification & Brochures):** Firm provided the pictures of furniture & fixture items as per specification of these items so far 10 marks awarded.

03. Financial Capabilities:

- (a) **Income Tax Annual Return of five years:** Firm provided two years annual income tax return details as mentioned below:

INCOME TAX PAID AS PER ANNUAL INCOME TAX RETURNS	
Years	Tax Paid
2011	111841.00
2012	Nil
2013	Nil
2014	Nil
2015	126508.00


So, far above details, 04 marks are awarded.


(b) **Audited Financial Statement of five years:** No Audited financial statement for any year i.e. 2011 to 2015 has been provided, hence Zero (0) marks awarded.

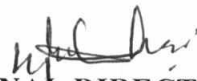
(c) **Monthly Sales Tax Summaries of last ten months:** Firm provided last ten month Sales tax summaries hence (10) marks awarded.

04. Relevant Field Experience: Firm has relevant field experience in Furniture & Fixture items for many years, so far, 20 marks awarded.

Total 78 Marks acquired by M/s Sana Enterprises Sukha Talab Sukkur Sindh and stands Qualified.


(ABDUL RAUF SHAIKH)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE


(NASEEM FARVEEN LAKHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE


ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT BUKHARI)

Evaluation Report / Result

03. M/s Unique Supplies Company P.E.C.H.S Block – 6 Karachi

Evaluation Parameters for Company/Firm/Individual Information

01. Required Field

- (a) **No. of years in Business:** From Company profile it is observed that the firm always in Business since last five years hence awarded **10** marks.
- (b) **Annual turnover in Millions:** This firm has provided details of its Annual Turnover as under.

Years	Turnover
2011	95176457.00
2012	103259314.00
2013	1451314.00
2014	10183933.00
2015	46023600.00

So, far above details, 15 marks are awarded.

- (c) **NTN Registration Certificate:** Firm has provided NTN Registration Certificate hence awarded **05** marks.
- (d) **Sales Tax Registration Certificate:** Firm has provided Sales Tax Registration Certificate hence awarded **05** marks.

02.

- (a) **Direct Manufacturer:** Firm provided copies of various work orders of furniture & fixture items and as observed from Company profile that bidder/firm is direct manufacturer, hence 10 marks awarded.
- (b) **Technical Proposal: (Specification & Brochures):** Firm provided the brochures of furniture & fixture items as per specification of these items so far 08 marks awarded.

03. Financial Capabilities:

- (a) **Income Tax Annual Return of five years:** Firm provided five years annual income tax return details as mentioned below

INCOME TAX PAID AS PER ANNUAL INCOME TAX RETURNS	
Years	Tax Paid
2011	3331176.00
2012	3614076.00
2013	50796.00
2014	458277.00
2015	2071062.00

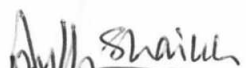
So, far above details, 10 marks are awarded.


(b) **Audited Financial Statement of five years:** Audited financial statement for three years has been provided, hence 03 marks awarded.


(c) **Monthly Sales Tax Summaries of last ten months:** Firm provided last ten month Sales tax summaries hence 10 marks awarded.

04. **Relevant Field Experience:** Firm has relevant field experience in Furniture & Fixture items so far, 20 marks awarded.

Total 96 Marks acquired by M/s Unique Supplies Company P.E.C.H.S Block – 6 Karachi and stands Qualified.


(ABDUL RAB SHAIKH)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE


(NASEEM FARVEEN LAKHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE


ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT BUKHARI)

Evaluation Report / Result

04. M/s Raja Brothers Near Civil Hospital Khairpur

Evaluation Parameters for Company/Firm/Individual Information

01. Required Field

- (a) **No of years in Business:** From Company profile it is observed that the firm always in Business since last five years hence awarded **10** marks.
- (b) **Annual turnover in Millions:** This firm has provided details of its Annual Turnover as under.

Years	Turnover
2011	14624743.00
2012	9340371.00
2013	204314.00
2014	22060444.00
2015	3616356.00

So, far above details, 15 marks are awarded.

- (c) **NTN Registration Certificate:** Firm has provided NTN Registration Certificate hence awarded **05** marks.
- (d) **Sales Tax Registration Certificate:** Firm has provided Sales Tax Registration Certificate hence awarded **05** marks.

02.

- (a) **Direct Manufacturer:** Firm provided copies of various work orders of furniture & fixture items and as observed from Company profile that bidder/firm is direct manufacturer, hence 10 marks awarded.
- (b) **Technical Proposal: (Specification & Brochures):** Firm provided the pictures of furniture & fixture items as per specification of these items so far 10 marks awarded.

03. Financial Capabilities:

- (a) **Income Tax Annual Return of five years:** Firm provided five years annual income tax return details as mentioned below

INCOME TAX PAID AS PER ANNUAL INCOME TAX RETURNS	
Years	Tax Paid
2011	511866.00
2012	326913.00
2013	7151.00
2014	992720.00
2015	162736.00


So, far above details, 10 marks are awarded.


(b) **Audited Financial Statement of five years:** Audited financial statement for four years has been provided, hence 04 marks awarded.

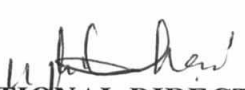
(c) **Monthly Sales Tax Summaries of last ten months:** Firm provided last ten month Sales tax summaries hence 10 marks awarded.

05. **Relevant Field Experience:** Firm has relevant field experience in Furniture & Fixture items so far, 20 marks awarded.

Total 99 Marks acquired by M/s Raja Brothers near Civil Hospital Khairpur stands Qualified.


(ABDUL RAB SHAKIR)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE


(NABEEM PARVEEN LALLO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE


ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT BUKHARI)

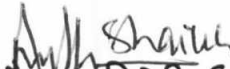
**Directorate of Schools Education (Primary)
Sukkur Region, Sukkur**


MARKS & STATUS OF BIDDING FIRMS

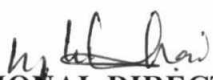
S.#	BIDDER	Marks Acquired	Whether Qualified / Disqualified
1	M/s New Indus Printing Press Bhutta Road, Sukkur	72	Qualified
2	M/s Sana Enterprises Sukha Talab Sukkur Sindh	78	Qualified
3	M/s Unique Supplies Company P.E.C.H.S Block – 6 Karachi	96	Qualified
4	M/s Raja Brothers Near Civil Hospital Khairpur	99	Qualified

Recommendation for technically qualified bidders.

In the light of Technical evaluation results as above, the Bidders who stands qualified, their financial proposals may be opened in presence of bidders or their representatives on 22nd April, 2016.


(ABDUL RAB CHAHIW)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER
PROCUREMENT COMMITTEE


(NASER M. DARV BEN LAKHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE


ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT RUKHARY)

DIRECTORATE OF SCHOOL EDUCATION (PRIMARY),
SUKKUR REGION, SUKKUR.

Minutes of meeting held on 19th April, 2016 under the Chairmanship of Additional Director, Directorate of School Education (Primary), Sukkur Region, Sukkur regarding opening of Technical Bid Proposals for procurement of various items of furniture & fixtures for Schools under School Specific Budget 2015-16.

The meeting was started with recitation of verses from Holy Quran.

The list of participants is enclosed.

The proceeding for opening of Tender (Technical Proposals) for purchase / procurement of Furniture & Fixture items which was invited under School Specific Budget (SSB) 2015-16 as per SPPRA Rules 2010 (Amended 2013) at Regional Level was held in the Directorate of School Education (Primary) Sukkur Region, Sukkur on 19.04.2016 at 3.00 (PM) in the presence of Procurement Committee and the bidders / authorized representative.

The members and participants were briefed about NIT and decision of the Government regarding invitation of NIT at Regional Level for the Districts i.e. Sukkur, Khairpur & Ghotki.

Thereafter, with the permission of Chairperson and members of the Procurement Committee sealed Tender Documents were opened in the presence of concerned bidders / authorized representative at 4:00 (PM). The process of opening of tender was remained proper, crystal clear and according to SPPRA Rules 2010 (Amended 2013) and the bidders / authorized representatives given their No objection in this regard (Copy enclosed).

The Committee & Bidders unanimously showed satisfaction over the process of tendering and requested to proceed further for early supply of material at the destination to be informed by the Procurement Committee.

The required documents provided by various dealers checked in order to assess the eligibility of each bidders / dealers according to SPPRA Rules 2010(Amended 2013).

The total Six Bidding documents were issued to various firms out of which the following Four firms were participated in the opening of tender process for procurement of various items for Primary, Middle & Elementary Schools of Sukkur Region, Sukkur under School Specific Budget (SSB) 2015-16

S. No:	Name of firms	
1	M/s New Indus Printing Press Bhutta Road, Sukkur	
2	M/s Sana Enterprises Sukha Talab Sukkur Sindh	
3	M/s Unique Supplies Company P.E.C.H.S Block – 6 Karachi	
4	M/s Raja Brothers Near Civil Hospital Khairpur	

After scrutinizing of the papers the following firms found qualified / disqualified as per evaluation report / criteria as shown below against each.

S.#	BIDDER	Marks Acquired	Whether Qualified / Disqualified
1	M/s New Indus Printing Press Bhutta Road, Sukkur	72	Qualified
2	M/s Sana Enterprises Sukha Talab Sukkur Sindh	78	Qualified
3	M/s Unique Supplies Company P.E.C.H.S Block – 6 Karachi	96	Qualified
4	M/s Raja Brothers Near Civil Hospital Khairpur	99	Qualified

Further it was decided that the financial proposals will be opened on 22.04.2016 in the Directorate of School Education (Primary) Sukkur Region, Sukkur and result of Technical evaluation report will be announced in the house.

The meeting was ended with vote of thanks to end from the chair.

(NASEEM FARVEEN LAKHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE

Copy submitted for kind information to:-

01. The Secretary, Education & Literacy Department, Government of Sindh, Karachi.
02. The Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government of Sindh, Karachi.
03. The Managing Director, SPPRA Government of Sindh, Karachi
04. The Commissioner, Sukkur Division Sukkur.
05. The Director School Education (Primary), Sukkur Region, Sukkur.

CC

All Procurement Committee Members

(NASEEM FARVEEN LAKHO)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY
PROCUREMENT COMMITTEE



**Directorate of School Education (Primary)
Sukkur Region, Sukkur**

**Bid Evaluation Report
Of
Financial Proposals of tenders Issued by
Additional Director, Directorate of School Education (Primary)
Sukkur Region, Sukkur**

Opened on 22nd April-2016

**For Regional Specific Contracts
Of Furniture & Fixture Items
Under School Specific Budget, 2015-2016**

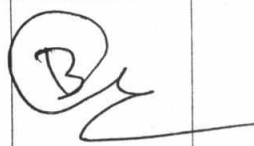
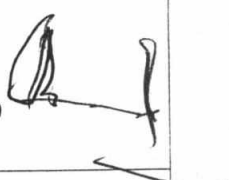

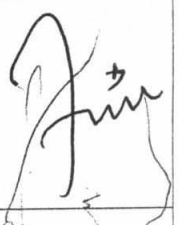

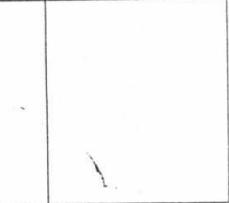
DIRECTORATE OF SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION SUKKUR

LIST OF PARTICIPANTS OFFICERS / OFFICIALS IN THE OPENING OF
FINANCIAL BID PROPOSALS OF QUALIFIED BIDDERS ON DATED: 22.04.2016
FOR PROCUREMENT OF FURNITURE & FIXTURE ITEMS UNDER SCHOOL
SPECIFIC BUDGET (SSB) 2015-16.

Sr. No	Name of Officers/Officials	Designation	Contact Number	Signature
01.	Ms. Zaibun Nisa Mangi	Director	0333-7102711	
02.	Ms. Nuzhat Bukhari	Additional Director	0300-3558117	
03.	Ms. Naseem Parveen Lakho	District Education Officer (Primary) Sukkur	0321-3101907	
04.	Mr. Abdul Rab Shaikh	Assistant Engineer Highway Sub-Division Sukkur	03003150545 03337170223	
05.	Mr. Liaquat Ali Khaskheli	District Education Officer (Primary) Khairpur	0303-3726240	
06.	Hafiz Shahabuddin Indhar	District Education Officer (Primary) Ghotki	03008016642	
07.	Mr. Abdul Rahim Soomro	Accounts Officer (B&A)	0300-3108401	
08.	Mr. Muhammad Naseer Qureshi	Accounts Officer (Audit)	0300-3136151	
09.	Mr. Abdul Haleem Soomro	Assistant (Dev: Section)	0315-7145966	
10.	Guulam Hussni	District Coordinator L S 4	0300-3100401	
11.				
12.				

DIRECTORATE OF SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION SUKKUR

LIST OF PARTICIPANTS / BIDDERS IN THE OPENING OF FINANCIAL BID
PROPOSALS OF QUALIFIED BIDDERS / FIRMS ON DATED: 22.04.2016 FOR
PROCUREMENT OF FURNITURE & FIXTURE ITEMS UNDER SCHOOL
SPECIFIC BUDGET (SSB) 2015-16

Sr. No	Name of Firm/Agency	Name of Bidders / Proxy	CNIC No:	Contact Number	Signature
01.	WSC	BANGIL GIBOL	42501 5557174-1202077	0346 1202077	
02.	New Indus Press Sule	Shafique Ahmad	45504- 1101866-1	0333 7100638	
03.	Sana Enterprises Sukkur.	Asghar Ali	0675566 4-10732	0333 7101592	
04.	M/S Raja Bsothress KHP	Irfan Shoukat	45203- 1080610-1	0300- 8310991	
05.					
06.					

DIRECTORATE OF SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION SUKKUR

OPENING OF FINANCIAL BID PROPOSALS OF QUALIFIED BIDDERS ON
DATED: 22.04.2016 FOR PROCUREMENT OF FURNITURE & FIXTURE ITEMS
UNDER SCHOOL SPECIFIC BUDGET (SSB) 2015-16.

Tenders opened in the Directorate of School Education (Primary) Sukkur Region, Sukkur in the presence of Procurement Committee / Participants. The Box of Tender was checked and found Sealed before opening of Tenders. The process was made in accordance of SPPRA Rules 2010 (Amended 2013). We have got no objection.

Sr. No	Name of Firm/Agency	Name of Bidders / Proxy	CNIC No:	Contact Number	Signature
01.	USC	BANCIH GIBOL	42501 5557174-1	0346 2020770	
02.	New Indus Press Sew,	Shajee Ahmed	41524-110 1866-1	0333 7100638	
03.	Sana Enterprises Sukkur.	Asghar Ali		0333 710592	
04.	M/S Raja Bsettrees	Rafan Shoukat	45203- 1080610 -1	0302- 8310991	
05.					
06.					

DIRECTORATE OF SCHOOL EDUCATION (PRIMARY)
SUKKUR REGION, SUKKUR

COMPERATIVE STATEMENT OF FURNITURE & FIXTURE ITEMS UNDER SCHOOL SPECIFIC BUDGET (SSB) 2015-16
FOR PRIMARY, MIDDLE & ELEMENTARY SCHOOL S OF SUKKUR REGION, SUKKUR
(i.e DISTRICT SUKKUR, KHAIRPUR & GHOTKI)


ITEM WISE RATES OFFERED BY THE QUALIFIED BIDDERS / FIRMS							
S.NO.	NAME OF ITEM WITH SPECIFICATION	QUANTITY	M/S NEW INDUS PRINTING PRESS, SUKKUR	M/S SANA ENTERPRISES, SUKKUR	M/S UNIQUE SUPPLIES COMPANY, KARACHI	M/S RAJA BROTHERS, KHAIRPUR	REMARKS / LOWEST BIDDER
1	DUAL DESK WITH SEAT & BACK Size: Top:1100x402x22mmxhigh 697 mm Seat :1100x224x22mmxhigh 426 mm Shelf:1100x210x22mmxhigh 561 mm Back rest:1100x150x22mmxhigh 561 mm Description: 22mm thickness MDF with melamined board (double faced) Shelf front covered with MDF board Round tube: 32x1.2mm Steel tube finished by epoxy powder coating. (China / Equivalent)	4100	N.Q	N.Q	7110	8200	M/S UNIQUE SUPPLIES COMPANY, KARACHI
2	DUAL DESK WITH SEAT & BACK Size: Top:900x402x22mmxhigh 520 mm Seat :900x224x22mmxhigh 290 mm Shelf:900x210x22mm Back rest:900x150x22mm Description: 22mm thickness MDF with melamined board (double faced) Shelf front covered with MDF board Round tube: 32x1.2mm Steel tube finished by epoxy powder coating. (China / Equivalent)	3700	7600	N.Q	6999	7500	M/S UNIQUE SUPPLIES COMPANY, KARACHI
3	TEACHER / CLASS ROOM CHAIR WITH ARM Wooden armed office chair made of seasoned Sheesham wood, plastic knitting seat and back finished with sprit polish. Size / Specification: Seat: 45.72x50.80cm Back: 30.48x45.72cm Arm width: 5.08x2.54cm Legs: 3.81x3.81cm Height with Back: 88.9cm Seat Height: 45.72cm	2365	4160	N.Q	4999	4454	M/S NEW INDUS PRINTING PRESS, SUKKUR


Abd Shauq


S-1

Abd Hai

4	CLASS ROOM TABLE Size:120*60*85cm Description: 40*40*1.2mm steel tube Metal frame 25mm MDF board desktop with PVC edge sealing Steel tube finished by epoxy powder coating Two Drawer (China / Equivalent)	2100	10200	N.Q	N.Q	9945	M/S RAJA BROTHERS, KHAIRPUR
5	STEEL ALMIRAH Size: 72"x34"x18", 4 shelves, 5 compartments, 20 SWG, All sides, top, bottom, shelf & back made of one piece steel sheet and same gauge., locking system with Metallic handle and key holes cover in Nickel. Almirah shall be in gray synthetic enamel spray paint (Hammer Finish).	788	N.Q	19025	N.Q	18720	M/S RAJA BROTHERS, KHAIRPUR


 ASSISTANT ENGINEER
 HIGHWAYS SUB-DIVISION
 SUKKUR & MEMBER
 PROCUREMENT COMMITTEE
 (ABDUL RABB SHAIKH)


 DISTRICT EDUCATION OFFICER
 (PRIMARY) SUKKUR &
 MEMBER / SECRETARY
 PROCUREMENT COMMITTEE
 (NABEEM FARVEREM LAKHRO)


 ADDITIONAL DIRECTOR
 DIRECTORATE OF SCHOOL EDUCATION
 (PRIMARY) SUKKUR REGION, SUKKUR &
 CHAIRPERSON PROCUREMENT COMMITTEE
 (NUZHAT BUKHARI)

Bid Evaluation Report

1. Name of Procuring Agency: DIRECTOR SCHOOL EDUCATION (PRIMARY) SUKKUR REGION, SUKKUR
2. Tender Reference No: REFERENCE NO: INF-KRY: No. 1286/2016. DATED: 03.04.2016 & REVISED SCHEDULE PUBLISHED ON 07.04.2016.
3. Tender Description/Name of work/item: FURNITURE & FIXTURE ITEMS
4. Method of Procurement: OPEN COMPETITIVE BIDDING (SINGLE STAGE TWO ENVELOPE PROCEDURE)
5. Tender Published: Hoisted on SPPRA Authority website under Sr. No: 27166 uploaded on 28.03.2016 and published in Newspapers Daily Kawish & Jang dated: 03.04.2016 & Daily Dawn dated: 04.04.2016 & corrigendum published in the mentioned herein Newspapers on dated: 07.04.2016.
6. Total Bid documents Sold: (06) Six in Sukkur Region, Sukkur.
7. Total Bids Received: (04) Four in Sukkur Region, Sukkur.
8. Technical Bid Opening date: (if applicable) 19.04.2016 (Details attached).
9. No. of Bid technically qualified (if applicable): (04) Four in Sukkur Region, Sukkur
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 22.04.2016
12. Bid Evaluation Report:

Sr. 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.	M/s New Indus Printing Press Bhutta Road, Sukkur	As per comparative Statement	Lowest	Within the estimated Cost	Qualified as per evaluation report	Recommended for award of Work in the relevant item as per comparative statement.
2.	M/s Unique Supplies Company P.E.C.H.S Block - 6 Karachi	As per comparative Statement	Lowest	Within the estimated Cost	Qualified as per evaluation report	Recommended for award of Work in the relevant item as per comparative statement. Recommended for award of Work
3.	M/s Raja Brothers Near Civil Hospital Khairpur	As per comparative Statement	Lowest	Within the estimated Cost	Qualified as per evaluation report	Recommended for award of Work in the relevant item as per comparative statement. Recommended for award of Work
4.	M/s Sana Enterprises Sukha Talab Sukkur Sindh	As per comparative Statement	Highest	Above the estimated cost	Qualified as per evaluation report	Not recommended due to highest rate

(Signature)
ASSISTANT ENGINEER
HIGHWAYS SUB-DIVISION
SUKKUR & MEMBER

PROCUREMENT COMMITTEE
(ABDUL RAB SHAIKH)

(Signature)
DISTRICT EDUCATION OFFICER
(PRIMARY) SUKKUR &
MEMBER/ SECRETARY PROCUREMENT
COMMITTEE

(NAZEEM PARVEEN LAKHO)

(Signature)
ADDITIONAL DIRECTOR
DIRECTORATE OF SCHOOL EDUCATION
(PRIMARY) SUKKUR REGION, SUKKUR &
CHAIRPERSON PROCUREMENT COMMITTEE
(NUZHAT BUKHARI)