

# 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. Govt. Boys Higher Secondary School Sangrar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Department
- 3) TITLE OF CONTRACT Furniture & Fixture Items under One Time Grant/SSB 2015-16
- 4) TENDER NUMBER NIT Ref: No: 27716/2016, dated: 19.04.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture & Fixture , In Class Material, Repair & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department Government of Sindh.
- 7) TENDER ESTIMATED VALUE 1480000.00
- 8) ENGINEER'S ESTIMATE  
(For civil works only) 641000.00
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30.06.2016
- 10) TENDER OPENED ON (DATE & TIME) 03.05.2016 at 1.00(PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two (02)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (02)
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Copy enclosed.
- 16) CONTRACT AWARD PRICE 641000.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01. Gateway System Sukkur

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- 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:

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. 27716, Dated: 19.04.2016
No	

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

Yes	
No	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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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 \_\_\_\_\_ (ABDUL GHAFOR ARAIN)



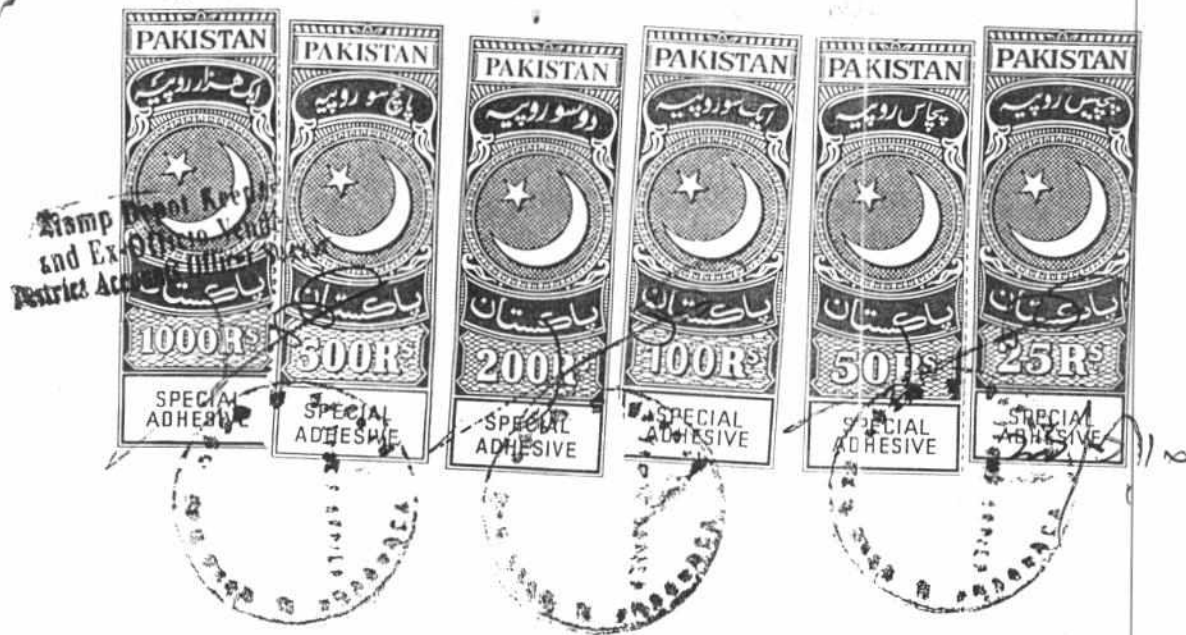
**FOR OFFICE USE ONLY**

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

Print

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## Form of Contract

This Contract (hereinafter called the "Contract") is made on this 22<sup>nd</sup> day of May, 2016 between PRINCIPAL GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR, DISTRICT SUKKUR (hereinafter referred to as "the Procuring agency") of the First Part; and M/s Ayub Enterprise Sukkur having its registered office at D1596, Sukha Talab 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: 21.04.2016 in pursuance whereof M/s Ayub Enterprises D1596, Sukha Talab Sukkur. being the supplier of the said goods to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of Furniture & Fixture Items, In Class Meterial, & Other Items i.e. in the sum of Pak Rupees 623833.00 (Say Six Hundred Twenty three Thousand Eight Hundred Thirty Three 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
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.

Sub  
Ref  
W  
Th  
of


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

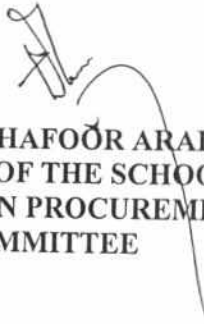
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this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


5. M/s Gateway System, Humayun Gymkhana, 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 Gateway System, Humayun Gymkhana, 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 PRINCIPAL GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR, DISTRICT SUKKUR, Sukkur in accordance with their respective laws and shall enter into force on the day and year first above mentioned

  
(Mubashir Ali)  
REPRESENTATIVE  
GATEWAY SYSTEMS  
HUMAYUN GEMKHANA  
SUKKUR

  
(ABDUL GHAFOOR ARAIN)  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT  
COMMITTEE

Witness:   
FAISAL IMRAN  
S/O MUHAMMAD YAQOUB  
House #RACE CORSE ROAD  
SUKKUR.

Witness:   
Sayad Mumtaz Ali Shah  
Senior Teacher of The School  
Sangrar.

**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR**

NO.GBHSS/SANG / 88 /2016 SANGRAR,

DATED: 21 - 05-2016

To

M/s Gateway System,  
Sukkur

Subject: **WORK ORDER FOR FURNITURE & FIXTURE, IN CLASS MATERIAL,  
REPAIR & MAINTENANCE UNDER ONE TIME GRANT 2015-16.**

In consideration of the lowest rates offered by you in the Tenders / Financial Proposals opened on 3<sup>rd</sup> May, 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 Repair & Maintenance of Boundary wall & Misalliance Repair in safe and sound conditions and submit your bills along with receipt of material for necessary payments.

Item	Description	Qty	Price	Total
1	Rapier & Maintenance Boundary Wall 60'x8' Misalliance Repair Work Roof Work White Wash (Paint)	1	641000.00	641000.00
(Rs. Six Hundred Forty One Thousand Only).			GRAND TOTAL	<b>641000.00</b>

**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. 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.
4. Due to time constraint, the material is to be supplied before 30-06-2016 so that the bills may be got honored well in time.

  
**(ABDUL GHAFOOR ARAIN)**  
**PRINCIPAL**  
**GOVT HIGHER SECONDARY SCHOOL**  
**SANGRAR &**  
**CHAIRMAN 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 Director School Education (Elementary, Secondary, & Higher Secondary) Sukkur.

CC to:

01. The District Officer Education (Elementary, Secondary, & Higher Secondary), Sukkur.
02. The Inspection & Technical Committee Sukkur Region, Sukkur.
03. The District Accounts Officer Sukkur.



**(ABDUL GHAFOOR ARAIN)**  
**PRINCIPAL**  
**GOVT HIGHER SECONDARY SCHOOL**  
**SANGRAR &**  
**CHAIRMAN PROCUREMENT COMMITTEE**

# 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. Govt. Boys Higher Secondary School Sangrar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Department
- 3) TITLE OF CONTRACT Furniture & Fixture Items under One Time Grant/SSB 2015-16
- 4) TENDER NUMBER NIT Ref: No: INF/KRY 27716/2016, dated: 03.04.2016
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture & Fixture , In Class Material, Repair & Maintenance
- 6) FORUM THAT APPROVED THE SCHEME Education & Literacy Department Government of Sindh.
- 7) TENDER ESTIMATED VALUE 1480000.00
- 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) 03.05.2016 at 1.00(PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two (02)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02)
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(Enclose a copy) Copy enclosed.
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- 16) CONTRACT AWARD PRICE 623833.00
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(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 01. Ayub Enterprises

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ 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. 27716, Dated: 19.04.2016	
No		

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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THE TIME OF OPENING OF BIDS?

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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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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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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

(ABDUL GHAFOOR ARAIN)



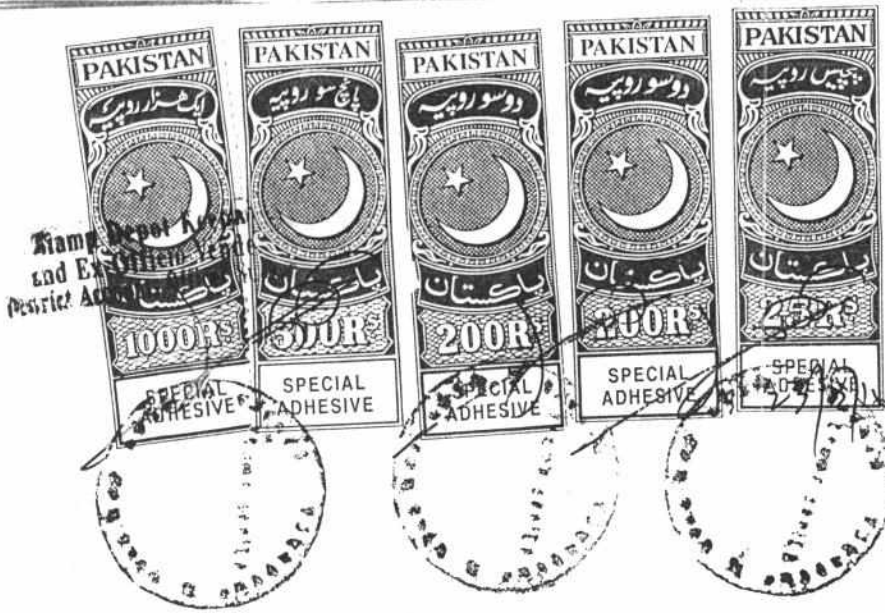
**FOR OFFICE USE ONLY**

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

Print

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## Form of Contract

This Contract (hereinafter called the "Contract") is made on this 22<sup>nd</sup> day of May, 2016 between PRINCIPAL GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR, DISTRICT SUKKUR (hereinafter referred to as "the Procuring agency") of the First Part; and M/s Gateway Systems having its registered office at Humayun Gemkhana 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.04, dated: 03.05.2016 in pursuance whereof M/s Gateway Systems Humayun Gemkhana Sukkur. being the supplier of the said goods to supply the required items; and whereas the Procuring Agency has accepted the bid by the Supplier for the supply of Furniture & Fixture Items, In Class Meterial, & Other Items i.e. in the sum of **Pak Rupees 641000.00 (Say Six Hundred Fourty One Thousand 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

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 Ayub Enterprises D1596, Sukha Talab, 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 Ayub Enterprises D1596, Sukha Talab, 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 ab initio at the option of Government of the Sindh.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed at PRINCIPAL GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR, DISTRICT SUKKUR, Sukkur in accordance with their respective laws and shall enter into force on the day and year first above mentioned



(Muhammad Ayoub Bhatti)  
REPRESENTATIVE  
AYUB ENTERPRISES  
D1596 SUKHA TALAB  
SUKKUR



(ABDUL GHAFOOR-ARAIN)  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT  
COMMITTEE

Witness: Arshad Ali  
ARSHAD ALI  
S/O ZULFIQAR ALI KHOKHAR  
QASAB MUHALLA SHIKARPUR  
ROAD SUKKUR.

Witness: Mumtaz Ali Shah  
Syed Mumtaz Ali Shah  
Senior Teacher of The School  
Sangrar.

**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR**

NO.GBHSS/SANG / 87 /2016 SANGRAR,

DATED: 21 - 05-2016

To

M/s Ayub Enterprises,  
D1596, Sukha Talab,  
Sukkur

Subject: **WORK ORDER FOR FURNITURE & FIXTURE, IN CLASS MATERIAL, REPAIR & MAINTENANCE UNDER ONE TIME GRANT 2015-16.**

In consideration of the lowest rates offered by you in the Tenders / Financial Proposals opened on 3<sup>rd</sup> May, 2016, the Procuring Agency is pleased to award you work / supply orders for below mentioned items on the following terms and conditions.

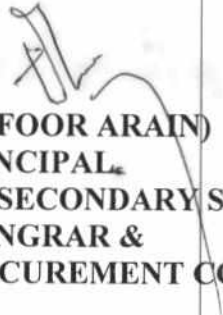
You are required to supply the ordered Items in safe and sound conditions and submit your bills along with receipt of material for necessary payments.

Item	Description	Quantity	Price	Total
1	ROUSTREM	10	8375.00	83750.00
2	Dual Desk With Seat & Back For Class VI To XII	20	8630.00	172600.00
3	Solar system 1 KVA	1	213650.00	213650.00
4	White Board 6'x4' Good Quality 16mm AMB Board, Round with Silver Patti	15	5815.00	87225.00
5	Marker for White Board (Black / Blue)	40	55.00	2200.00
6	Duster	40	82.00	2460.00
7	Maps Pak + Dist:	40	336.00	20160.00
8	Chart Misalliance as per requirement	124	337.00	41788.00
Say Six Hundred Twenty three Thousand Eight Hundred Thirty Three Only.			GRAND TOTAL	<b>623833.00</b>

**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. 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.
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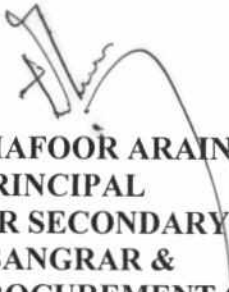
  
**(ABDUL GHAFOOR ARAIN)**  
**PRINCIPAL**  
**GOVT HIGHER SECONDARY SCHOOL**  
**SANGRAR &**  
**CHAIRMAN PROCUREMENT COMMITTEE**

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 Director School Education (Elementary, Secondary, & Higher Secondary) Sukkur.

CC to:

01. The District Officer Education (Elementary, Secondary, & Higher Secondary), Sukkur.
02. The Inspection & Technical Committee Sukkur Region, Sukkur.
03. The District Accounts Officer Sukkur.

  
**(ABDUL GHAFOOR ARAIN)**  
**PRINCIPAL**  
**GOVT HIGHER SECONDARY SCHOOL**  
**SANGRAR &**  
**CHAIRMAN PROCUREMENT COMMITTEE**



# Gateway Systems

Shop No: 28,29 Ground Floor Humayoon Gymkhana Sukkur.  
 Ph: 071-5616022, 5618992 Fax: 071-5618992 Email: gateway\_suk@yahoo.com

*Quotation...*

*01-05-2016.*

Ref: No	sr: no	Description/ Furniture & Fixture	Estimated Quantity	Unit Price	Total
	1	ROUSTREM	10		
	2	Dual Desk With Seat & Back For Class VI To XII	20		
	3	Rapir & Mentenance Boundry Wall 60'x8' Mislaniance Repair Work ( Floorof assambly, wall, Roof, White Wash )	1	<i>64000/-</i>	<i>640,000-00</i>
	4	Solar system (as per requirment)	1		
	5	White Board 6'x4' Good Quality 16mm AMB Board, Round with Silver Patti	15		
	6	Marker for White Board(Black/Blue)	40		
	7	Duster	30		
	8	Maps Pak + Dist: + Taluka	60		
	9	Chart Misliance as per requirmet size 2'x2.5'	124		
					<i>640,000-00</i>
				<i>Add: GST 17%</i>	<i>108800-00</i>
					<i>748800-00</i>

*Gateway Systems*  
 # 28 Humayoon Gymkhana  
 SUKKUR 716022

Ref: \_\_\_\_\_

Date: 01-05-2016

### Quotation

sr: no	Description/ Furniture & Fixture	Estimated Quantity	Unit Price	Total
1	ROUSTREM	10	8375	83750
2	Dual Desk With Seat & Back For Class VI To XII	20	8630	172600
3	Rapir & Mentenance Boundry Wall 60'x8' Mislaniance Repair Work ( Floorof assambly, wall, Roof, White Wash )	1	641000	641000
4	Solar system (as per requirment)	1	213650	213650
5	White Board 6'x4' Good Quality 16mm AMB Board, Round with Silver Patti	15	₹ 5815	87225
6	Marker for White Board(Black/Blue)	40	55	2200
7	Duster	30	82	2460
8	Maps Pak + Dist: + Taluka	60	336	20160
9	Chart Misliance as per requirmet size 2'x2.5'	124	337	41788
				1264833
			GST 17%	215022
				1479855

Syed Muhammad Aishah  
HOT CHSS Sangam

Syed Muhammad Aishah  
HOT CHSS Sangam

Ayoub Enterprises  
Sukha Talab Sukkur

Syed Muhammad Aishah  
HOT CHSS Sangam

D-1596/69, Sukha talab sukkur.

Ph: 071-5612065, 0300-8312520 Email: mtayub@msn.com



## Integrity Pact

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

Contract Number: \_\_\_\_\_

Dated: 23-05-2016

Contract Value: 623833.00

Contract Title: School Furniture & Fixture , In Class Material, Repair & Maintenance & Others Items

#### Ayub Enterprises

[Name of Supplier/Contractor/Consultant] 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.

#### Ayub Enterprises

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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.


#### Ayub Enterprises


[Name of Supplier/Contractor/Consultant] 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.

#### Ayub Enterprises

[Name of Supplier/Contractor/Consultant] 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.

**Ayub Enterprises** Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] 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 Ayub Enterprises [Name of Supplier/Contractor/Consultant] 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.

  
\_\_\_\_\_  
[Procuring Agency]

  
\_\_\_\_\_  
[Supplier /Contractor/Consultant]

# Integrity Pact

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

Contract Number: \_\_\_\_\_

Dated: 23.05.2016

Contract Value: 641000.00

Contract Title: School Furniture & Fixture , In Class Material, Repair & Maintenance & Others items

M/S Gateway Systems

[Name of Supplier/Contractor/Consultant] 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, M/S Gateway Systems [Name of Supplier/Contractor/Consultant] 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.

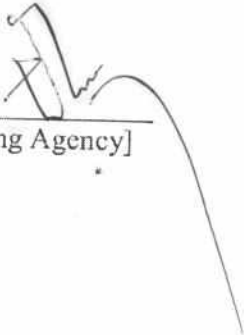
M/S Gateway Systems

[Name of Supplier/Contractor/Consultant] 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.

M/S Gateway Systems

[Name of Supplier/Contractor/Consultant] 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.

M/S Gateway Systems Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] 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 M/S Gateway Systems [Name of Supplier/Contractor/Consultant] 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.

  
\_\_\_\_\_  
[Procuring Agency]

  
\_\_\_\_\_  
[Supplier /Contractor/Consultant]

## CERTIFICATE

Certified that the rate of the following items are Quoted by M/S Ayub Enterprises Sukkur]are found lowest as per Comparative statement , but due to rate not quoted by other party hence he found single bidder,

In the light of SPPRA Rule, The procuormant commetti obtaned three Quotations (copy enclosed)

where in the rate of M/S Ayub Enterprises Sukkur has found lowest and Compitative.



**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
**& MEMBER**  
**PROCUREMENT COMMITTEE**



**Syad Muntaz Ali Shah**  
**SENIOR TEACHER OF THE SCHOOL**  
**&**  
**MEMBER/ SECRETARY PROCUREMENT**  
**COMMITTEE**



**Abdul Ghafoor Arain**  
**PRINCIPAL OF THE SCHOOL &**  
**CHAIRMAN PROCUREMENT COMMITTEE**

# PIONEER TRADERS

BOOK SELLERS & STATIONERS

Frere Road, Sukkur.

Ref.No: \_\_\_\_\_

Govt Boys High Secondary School Sanghar

Date 12/05/2016.

## Quotation

Sr:no	Description	Quantity	Unit	Price
1	Marker for White Board(Black/Blue)	24	No	62
2	Duster	24	No	88
3	Maps Pak + Dist:	24	No	425
4	Chart Misliance as per requirment	120	No	395

~~Reject~~

Faisal

Rana  
Assistant  
Building

17

# NAWAZ PRINTERS

NEEM KI CHARI SUKKUR.

Off: 071 - 5623147  
Res: 071 - 5623027  
Mob: 0333-7168133

Ref. No. \_\_\_\_\_

Date: 13.5.16

گورنمنٹ ہوائی سٹیڈیو اسٹری اسٹریٹ

① مادکر (وائٹ پورٹ) ۴۲۴ ۶۶۶ فی

② کپیٹ ۴۲۴ ۹۹۶ فی

③ نقش (تعلق + پاکستان) ۴۲۴ ۶۶۶ فی

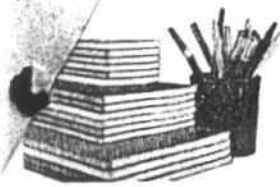
④ چارٹ (منولف امتیاز) ۴۲۴ ۱۲۵ فی

~~Refer to~~

13.5.

  
Assistant Engineer  
(Buildings) Sub-Division  
ROHRI





# Educational Book House

Bookseller Stationers & General Order Supplier  
Frere Road, Sukkur

Ref No: \_\_\_\_\_

Date: 13/01/2016

گورنمنٹ ہائیر سیکنڈری اسکول سنگھار

کوٹیشن

- |           |          |                            |
|-----------|----------|----------------------------|
| 75/each   | نمبر 24  | ① مارٹر وائٹ بورڈ کے بیڈے  |
| 195/each  | نمبر 24  | ② صفائی کیلئے ڈسٹر         |
| 480/each  | نمبر 24  | ③ نقشہ (MAP) تعلقہ پاکستان |
| 488/each. | نمبر 120 | ④ مگس چارٹ (فائلڈ قسم)     |

~~Rejected~~

Rana  
Assistant Education Officer  
(Bulandshahr Division)

12/1

13/01/2016

# SALAH BROTHERS

NTN: 1538892-1

STRN: 01-08-9403-001-37

Head Office: 42, Banaras Colony Khairpur

Cell# 0333-7591632

Regional Office: Hassan Extension Apartment

P-8, Block-13/D, Gulshan-e-Iqbal Karachi.



Government Contactor of Hardware Material, Tools, Steel Wooden Office furniture, Science material, Pipe Fitting & Flanges, Gaskets, Machinery Equipment's, Computer Accessories & General Order Supplier.

## QUOTATION

Date: 12-05-2016

To

Head Master

GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR, DISTRICT SUKKUR

- |  |           |                    |
|--|-----------|--------------------|
| 1. <u>ROUSTREM</u>   | <u>7</u>  | <u>8500</u> each   |
| 2. <u>Dual Desk With Seat &amp; Back For Class VI To XII</u> | <u>10</u> | <u>8800</u> each   |
| 3. <u>Solar system 1KV</u>                                   | <u>1</u>  | <u>219500</u> each |
| 4. <u>White Board 6'x4'</u>                                  | <u>17</u> | <u>6150</u> each   |
| <u>16mm AMB Board, Round with Silver Patti</u>               |           |                    |

*Rejected*

*Raza*  
Assistant Engineer  
(Building) Sub-Division  
ROHRI

*[Signature]*

*[Signature]*



# SHOUKAT SONS

Furnisher, Decorators And Supplier

Show Room: Station Road, Sukkur  
Work Shop: Sukhatalab Sukkur

Ref: No: \_\_\_\_\_

Date: 12-05-2016

مدیر سٹرکٹورل ڈیزائن جو انزما دینے کے لیے (سول سٹریکچر)

8850/- فی عدد	Postroom ڈالٹس	07 عدد
9500/- فی عدد	کلاس روم (توین ٹیبل 6 سیز)	10 عدد
225000/- فی نمبر	سولر سسٹم 1kv	01 عدد
6500/- فی نمبر	گلاس وائٹنگ بورڈ 6x4	04 عدد

~~Rejected~~

*[Signature]*  
Assistant Engineer  
(Building) Sukkur  
100110

*[Signature]*

*[Signature]*

C





# PAKISTAN FURNITURE TRADERS

MOB: 0345-3886313

**D-1679 STATION ROAD, SUKKUR.**

**GOVERNMENT CONTRACTOR & GENERAL ORDER SUPPLIER**

**Specially Deals in: Furniture, Science Equipments, Office Equipment, Hospital Furniture, Hospital Equipment, Hospital Machinery & General Order Suppliers.**

Ref: No:

Date:

Quotation For School items.

Sr	Description	Qty	Price each
1	ROUSTREM	7	9000
2	Dual Desk With Seat & Back	10	9800
3	Solar system 1KV	1	235000
4	White Board 6'x4' 16mm AMB Board, Round with Silver Patti	17	6850

*Refused*

*Rana*  
Assistant Engineer  
(Buildings) Sub-Division  
ROHRI

*Handwritten signature*

*Handwritten mark*



**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

**Bid Evaluation Report**  
**Of**

*School Furniture & Fixture , In Class Material, Repair & Maintenance & Others items*

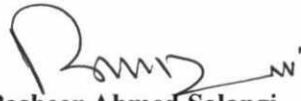
**Opened on 3<sup>rd</sup> May-2016**

*Under One Time Grant 2015-16*

*For Primary, Middle, Elementary, High & Higher Secondary Schools  
Of District Sukkur*

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

<b>Sr. No:</b>	<b>Name of Firm.</b>	<b>Remarks</b>
01.	M/s Ayub Enterprises Sukkur	
02.	M/s Gateway Systems Sukkur	



**Basheer Ahmed Solangi  
ASSISTANT ENGINEER  
WORKS & SERVICES DEPARTMENT  
& MEMBER  
PROCUREMENT COMMITTEE**





**Syad Mustaz Ali Shah  
SENIOR TEACHER OF THE SCHOOL  
&  
MEMBER/ SECRETARY PROCUREMENT  
COMMITTEE**



**Abdul Ghafoor Arain  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT COMMITTEE**

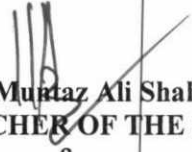
**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

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

Sr. No:	Name of Firm.	Participant	Contact number	sign
01.	M/s Ayub Enterprises	M. Ayub Ehilt	0300 8312520	
02.	M/s Gateway Systems	Mukeshwar Ali	0321 3118022	
03.				
04.				



**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
**& MEMBER**  
**PROCUREMENT COMMITTEE**



**Syad Mustaz Ali Shah**  
**SENIOR TEACHER OF THE SCHOOL**  
**&**  
**MEMBER/ SECRETARY PROCUREMENT**  
**COMMITTEE**



**Abdul Ghafoor Arain**  
**PRINCIPAL OF THE SCHOOL &**  
**CHAIRMAN PROCUREMENT COMMITTEE**

**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,  
SANGRAR, DISTRICT SUKKUR.**

**Bid Evaluation Criteria of “Technical Proposals”**

The evaluation criteria were prepared in the light of SPPRA Rules 2010 (amended 2013), the Guidelines by SPPRA & Reform Support Unit (RSU) Education & Literacy Department Government of Sindh. Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their “Technical Proposals” in the light of given evaluation criteria so that the fair and transparent competition of “apple Vs apple” could be ensured. Details of evaluation criteria are given below:-

**Evaluation Criteria**

<b>The Technical Bids Shall be Evaluated on the basis of following parameters:</b>				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm/ Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	30	02 marks for each year in business(Max 10)
	* Annual Turnover in Millions	10		1 marks per million turnover (Max 15)
	* NTN Registration Certificate	05		05 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	05		05 marks if firm is registered with sales tax department
2	Direct manufacturer	05	20	10 marks if firm is also the manufacturer
	<b>Technical Proposal</b> *Specifications	10		10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
	<b>Brosher</b>	05		05 marks if the bidder provides Brochures of items.
3	<b>Financial Capabilities</b>		30	
	Income Tax Annual Returns of 5 Years	20		02 marks on production of each year Tax paid Returns (Max 10)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
4	<b>Relevant Field Experience</b>	20	20	04 marks for each similar complexity assignment (documented proof)Max 5 assignment
<b>Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria</b>				

**NOTE:** The purpose of getting documents as mentioned in the evaluation criteria was not just to see the papers, but to EVALUATE, MEASURE& ASSESS the worth and status of bidding firms to safeguard the interest of procuring agency and public money, by filtering best of the best suppliers to have a very healthy competition among the firms who are genuine, tax payers, financially sound, reliable and reputable. Such evaluation criteria were also prepared to avoid favoritism, interferences, prejudice and to maintain impartiality and ensure fairness in the instant procurement.

## Bid Evaluation Report

1. Name of Procuring Agency: GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR,
2. Tender Reference No: REFERENCE NO: INF-KRY: No. 27716 /2016.
3. Tender Description/Name of work/item: Furniture & Fixture , In Class Material, Repair & Maintenance & Others items
4. Method of Procurement: OPEN COMPETITIVE BIDDING (SINGLE STAGE ONE ENVELOPE PROCEDURE)
5. Tender Published: Hoisted on SPPRA Authority website under Sr. No: 27716 uploaded on 19.04.2016.
6. Total Bid documents Sold: (02) Two.
7. Total Bids Received: (02) Two.
8. Technical Bid Opening date: (if applicable) 03.05.2016 .
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 03.05.2016
12. Bid Evaluation Report:

<i>Sr. No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Ayub Enterprises, 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 Gateway Systems 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. Recommended for award of Work

  
**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
**& MEMBER**  
**PROCUREMENT COMMITTEE**

  
**Syad Muntaz Ali Shah**  
**SENIOR TEACHER OF THE SCHOOL**  
**&**  
**MEMBER/ SECRETARY PROCUREMENT**  
**COMMITTEE**

  
**Abdul Ghafoor Arain**  
**PRINCIPAL OF THE SCHOOL &**  
**CHAIRMAN PROCUREMENT COMMITTEE**

**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,  
SANGRAR, DISTRICT SUKKUR.**

**MARKS & STATUS OF BIDDING FIRMS**

S.#	BIDDER	Marks Acquired	Whether Qualified / Disqualified
1	M/s Ayub Enterprises	78	Qualified
2	M/s Gateway Systems	75	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 same day 03 May 2016.



**Basheer Ahmed Solangi  
ASSISTANT ENGINEER  
WORKS & SERVICES DEPARTMENT  
& MEMBER  
PROCUREMENT COMMITTEE**



**Syad Muntaz Ali Shah  
SENIOR TEACHER OF THE SCHOOL  
&  
MEMBER/ SECRETARY PROCUREMENT  
COMMITTEE**

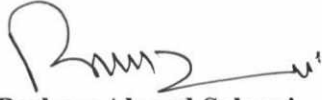


**Abdul Ghafoor Arain  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT COMMITTEE**

**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

*Comperitive Statement of School Furniture & Fixture , In Class Material, Repair & Maintenance & Others items*

Item	Description	Qty	M/S AYUB ENTERPRISES	M/S GATEWAY SYSTEMS	REMARKS/ lowest bid
1	ROUSTREM	7	8375	NQ	Ayub Ent
2	Dual Desk With Seat & Back For Class VI To XII (As Per Specification)	10	8630	NQ	Ayub Ent
3	Solar system 1 KVA	1	213650	NQ	Ayub Ent
4	Rapir & Mentenance Boundry Wall 60'x8' Mislariance Repair Work Roof Work White Wash (Paint)	1	641000	640000	Gate waysyatem
5	White Board 6'x4' Good Quality 16mm AMB Board, Round with Silver Patti	17	5815	NQ	Ayub Ent
6	Marker for White Board(Black/Blue)	24	55	NQ	Ayub Ent
7	Duster	24	82	NQ	Ayub Ent
8	Maps Pak + Dist:	24	336	NQ	Ayub Ent
9	Chart Mislariance as per requirment	120	337	NQ	Ayub Ent

  
**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
**& MEMBER**  
**PROCUREMENT COMMITTEE**

  
**Syad Muntaz Ali Shah**  
**SENIOR TEACHER OF THE SCHOOL**  
**&**  
**MEMBER/ SECRETARY PROCUREMENT**  
**COMMITTEE**

  
**Abdul Ghafoor Araiñ**  
**PRINCIPAL OF THE SCHOOL &**  
**CHAIRMAN PROCUREMENT COMMITTEE**



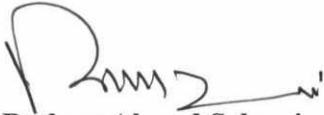
**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

The Meeting was strated on dated 03-05-2016 at the time of 01 pm.

The Tender Technichal/ Financial for procurement School Furniture & Fixture , In Class Material, Repair & Maintenance & Others items,which was invited under One Time Grant/SSB -2015-16 as per SEPRA RULES 2010(Amended 2013) in the presense of Procurmnet committee and the Bidders/authorized Representataive.

There after with Permission of the charman and members of committee sealed tenders Documents were opend in the presense of all participant,at the time of 1.30 pm.  
the procces of opning tender remain proper, crystal clear, and according to SPPRA Rules, and the bidders / authorized representative given there NO Objection in the regards.

The total 2 Bidding Documents were issued and also 2 Firms were Partisipate in the opning of Tender procces for Procurment of Verious items,  
after The Tender opning announce the result of Qualified Firms, and after this announce the Price of Both Firms in The front of Procurment Committee and the Bidders Representatives,  
The detail of Comperitive Statement is enclosed.



**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
**& MEMBER**  
**PROCUREMENT COMMITTEE**



**Syad Muntaz Ali Shah**  
**SENIOR TEACHER OF THE SCHOOL**  
**&**  
**MEMBER/ SECRETARY PROCUREMENT**  
**COMMITTEE**



**Abdul Ghafoor Arain**  
**PRINCIPAL OF THE SCHOOL &**  
**CHAIRMAN PROCUREMENT COMMITTEE**

**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

*Comperitive Statement of School Furniture & Fixture , In Class Material, Repair &  
Maintenance & Others items*

sr	Description	Qty	SALAH BROTHER	SHOUKAT SONS	PAKISTAN FURNITURE TRADERS	Ayub Enterprises	REMARKS/ lowest bid
1	ROUSTREM	7	8500	8850	9000	8375	Ayub Ent
2	Dual Desk With Seat & Back For Class VI To XII (As Per Specification)	10	8800	9500	9800	8630	Ayub Ent
3	Solar system 1 KVA	1	219500	225000	235000	213650	Ayub Ent
5	White Board 6'x4' Good Quality 16mm AMB Board, Round with Silver Patti	17	6150	6500	6850	5815	Ayub Ent

  
**Basheer Ahmed Solangi**  
ASSISTANT ENGINEER  
WORKS & SERVICES DEPARTMENT  
& MEMBER  
PROCUREMENT COMMITTEE

  
**Syad Muntaz Ali Shah**  
SENIOR TEACHER OF THE SCHOOL  
&  
MEMBER/ SECRETARY PROCUREMENT  
COMMITTEE

  
**Abdul Ghafoor Arain**  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT COMMITTEE

**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

*Comperitive Statement of School Furniture & Fixture , In Class Material, Repair &  
Maintenance & Others items*

sr	Description	Qty	PIONEER TRADERS	NAWAZ PRINTERS	EDUCATION AL BOOK HOUSE	Ayub Enterprises	REMARKS/ lowest bid
1	Marker for White Board(Black/Blue)	24	62	65	75	55	Ayub Ent
2	Duster	24	88	92	95	82	Ayub Ent
3	Maps Pak + Dist:	24	425	445	480	336	Ayub Ent
5	Chart Misliance as per requirment	120	395	425	458	337	Ayub Ent

  
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**Abdul Ghafoor Arain**  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT COMMITTEE

## CERTIFICATE

Certified that the rate of the following items are Quoted by M/S Ayub Enterprises Sukkur]are found lowest as per Comparative statement , but due to rate not quoted by other party hence he found single bidder,

In the light of SPPRA Rule, The procuormant commetti obtained three Quotations (copy enclosed)

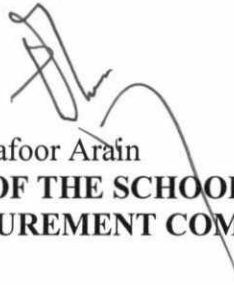
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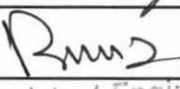
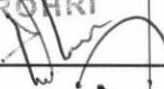
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&  
MEMBER/ SECRETARY PROCUREMENT  
COMMITTEE



**Abdul Ghafoor Arain**  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT COMMITTEE

**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR, DISTRICT SUKKUR.**

**LIST OF PARTICIPENT OF OFFICERS/OFFICALS IN THE OPENING OF TECHNICAL / FINANCILA BID PROPOSAL ON DATED 03-05-2016 FOR PROCURMNE OF FURNITURE & FIXTURE, IN CLASS METIRIAL, REPAIR & MENTENANCE, & OTHER ITEMS.**

sr.no	name of Officers/ Officials	Designation	contect number	signature
1	Abdul Ghaffar	Prominent	0343800672	
2	Syed Mumtaz Ali Shah	HSJ	03463915436	
3	Bashir Ahmed	Assistant Engineer	0303211170	
4				Assistant Engineer (Buildings) Sub-Division ROHRI
5				
6				PRINCIPAL Govt: Higher Secondary School SANGRAR
7				
8				0343800672
9				
10				

0343-800672

03463915436

Assistant Engineer  
(Buildings) Sub-Division  
ROHRI

PRINCIPAL  
Govt: Higher Secondary School  
SANGRAR

0343800672



SINDH EDUCATION &  
LITERACY DEPARTMENT



Government of Sindh  
Education and Literacy Department  
Karachi, dated 24<sup>th</sup> November, 2015

**NOTIFICATION**

No. SO(G-III) E&L/SSB/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for goods comprising of following officers for School Specific Budget is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal/Senior Head Master/Headmistress of the concerned school	Chairman Abdul elchayy 0343 206 6717
2	Assistant Engineer Works and Services Department, concerned District	Member Barkat Ahmad Solangi
3	Senior Teacher of the concerned school	Member/Secretary Syed Munir 0346 3415436

**Terms of Reference:**

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

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III) E&L/SSB/FW/01/12

Karachi, dated the 24<sup>th</sup> November, 2015

**A copy is forwarded for information and necessary action to:**

1. The Director Schools Education (Elementary, Secondary & Higher Secondary), Region concerned.
2. The District Education Officer- (Elementary, Secondary & Higher Secondary), concerned.
3. The Deputy District Education Officer, (Elementary, Secondary & Higher Secondary), Concerned.
4. Taluka Education officer (Elementary, Secondary & Higher Secondary), (Male & Female) concerned.
5. All Member of Committee.
7. Office Order File.
8. Office copy.
9. Official Website.

(Syed Qasim Akbar Nimai)  
Section Officer (G-III)

PRINCIPAL  
Govt. Higher Secondary Scho  
SANGHAR  
Assistant Engineer  
(Buildings) Sub-Division  
ROHRI



**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL,  
SANGRAR, DISTRICT SUKKUR.**

**Bid Evaluation Report  
Of**

*School Furniture & Fixture , In Class Material, Repair & Maintenance & Others items*

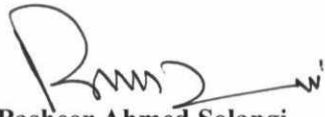
**Opened on 3<sup>rd</sup> May-2016**

*Under One Time Grant 2015-16*

*For Primary, Middle, Elementary, High & Higher Secondary Schools  
Of District Sukkur*

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

Sr. No:	Name of Firm.	Remarks
01.	M/s Ayub Enterprises Sukkur	
02.	M/s Gateway Systems Sukkur	



**Basheer Ahmed Solangi  
ASSISTANT ENGINEER  
WORKS & SERVICES DEPARTMENT  
& MEMBER  
PROCUREMENT COMMITTEE**



**Syad Muntaz Ali Shah  
SENIOR TEACHER OF THE SCHOOL  
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MEMBER/ SECRETARY PROCUREMENT  
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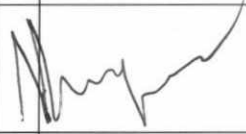


**Abdul Ghafoor Arain  
PRINCIPAL OF THE SCHOOL &  
CHAIRMAN PROCUREMENT COMMITTEE**



**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

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

Sr. No:	Name of Firm.	Participant	Contact number	sign
01.	M/s Ayub Enterprises	M. Ayub Bhatti	0300-8312520	
02.	M/s Gateway Systems	Mubashir Ali	0321 311 8022	
03.				
04.				

  
**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
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**PROCUREMENT COMMITTEE**

  
**Syad Muntaz Ali Shah**  
**SENIOR TEACHER OF THE SCHOOL**  
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**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

**Bid Evaluation Criteria of “Technical Proposals”**

The evaluation criteria were prepared in the light of SPPRA Rules 2010 (amended 2013), the Guidelines by SPPRA & Reform Support Unit (RSU) Education & Literacy Department Government of Sindh. Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their “Technical Proposals” in the light of given evaluation criteria so that the fair and transparent competition of “apple Vs apple” could be ensured. Details of evaluation criteria are given bellow:-

**Evaluation Criteria**

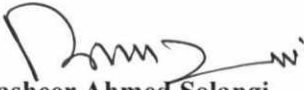
<b>The Technical Bids Shall be Evaluated on the basis of following parameters:</b>				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm/ Individual Information			
	Required Field	Marks		
<b>1</b>	* No of Years in Business	10	<b>30</b>	02 marks for each year in business(Max 10)
	* Annual Turnover in Millions	10		1 marks per million turnover (Max 15)
	* NTN Registration Certificate	05		05 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	05		05 marks if firm is registered with sales tax department
<b>2</b>	Direct manufacturer	05	<b>20</b>	10 marks if firm is also the manufacturer
	<b>Technical Proposal</b> *Specifications	10		10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
	<b>Brosher</b>	05		05 marks if the bidder provides Brochures of items.
<b>3</b>	<b>Financial Capabilities</b>		<b>30</b>	
	Income Tax Annual Returns of 5 Years	20		02 marks on production of each year Tax paid Returns (Max 10)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
<b>4</b>	<b>Relevant Field Experience</b>	20	<b>20</b>	04 marks for each similar complexity assignment (documented proof)Max 5 assignment
<b>Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria</b>				

**NOTE:** The purpose of getting documents as mentioned in the evaluation criteria was not just to see the papers, but to EVALUATE, MEASURE& ASSESS the worth and status of bidding firms to safeguard the interest of procuring agency and public money, by filtering best of the best suppliers to have a very healthy competition among the firms who are genuine, tax payers, financially sound, reliable and reputable. Such evaluation criteria were also prepared to avoid favoritism, interferences, prejudice and to maintain impartiality and ensure fairness in the instant procurement.

## Bid Evaluation Report

1. Name of Procuring Agency: GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR,
2. Tender Reference No: REFERENCE NO: INF-KRY: No. 27716 /2016.
3. Tender Description/Name of work/item: Furniture & Fixture , In Class Material, Repair & Maintenance & Others items
4. Method of Procurement: OPEN COMPETITIVE BIDDING (SINGLE STAGE ONE ENVELOPE PROCEDURE)
5. Tender Published: Hoisted on SPPRA Authority website under Sr. No: 27716 uploaded on 19.04.2016.
6. Total Bid documents Sold: (02) Two.
7. Total Bids Received: (02) Two.
8. Technical Bid Opening date: (if applicable) 03.05.2016.
9. No. of Bid technically qualified (if applicable): (02) Two
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 03.05.2016
12. Bid Evaluation Report:

<i>Sr. No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Ayub Enterprises, 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 Gateway Systems 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. Recommended for award of Work

  
**Basheer Ahmed Solangi**  
 ASSISTANT ENGINEER  
 WORKS & SERVICES DEPARTMENT  
 & MEMBER  
 PROCUREMENT COMMITTEE

  
**Syad Muftaz Ali Shah**  
 SENIOR TEACHER OF THE SCHOOL  
 &  
 MEMBER/ SECRETARY PROCUREMENT  
 COMMITTEE

  
**Abdul Ghafoor Arain**  
 PRINCIPAL OF THE SCHOOL &  
 CHAIRMAN PROCUREMENT COMMITTEE

**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

*Comperitive Statement of School Furniture & Fixture , In Class Material, Repair & Maintenance & Others items*

Item	Description	Qty	M/S AYUB ENTERPRISES	M/S GATEWAY SYSTEMS	REMARKS/ lowest bid
1	ROUSTREM	7	8375	NQ	Ayub Ent
2	Dual Desk With Seat & Back For Class VI To XII (As Per Specification)	10	8630	NQ	Ayub Ent
3	Solar system 1 KVA	1	213650	NQ	Ayub Ent
4	Rapir & Mentenance Boundry Wall 60'x8' Mislaniance Repair Work Roof Work White Wash (Paint)	1	641000	640000	Gate waysyatem
5	White Board 6'x4' Good Quality 16mm AMB Board, Round with Silver Patti	17	5815	NQ	Ayub Ent
6	Marker for White Board(Black/Blue)	24	55	NQ	Ayub Ent
7	Duster	24	82	NQ	Ayub Ent
8	Maps Pak + Dist:	24	336	NQ	Ayub Ent
9	Chart Mislance as per requirment	120	337	NQ	Ayub Ent

  
**Basheer Ahmed Solangi**  
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**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,  
SANGRAR, DISTRICT SUKKUR.**

**MARKS & STATUS OF BIDDING FIRMS**

S.#	BIDDER	Marks Acquired	Whether Qualified / Disqualified
1	M/s Ayub Enterprises	78	Qualified
2	M/s Gateway Systems	75	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 same day 03 May 2016.

  
**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
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**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

*Comperitive Statement of School Furniture & Fixture , In Class Material, Repair &  
Maintenance & Others items*

sr	Description	Qty	SALAH BROTHER	SHOUKAT SONS	PAKISTAN FURNITURE TRADERS	Ayub Enterprises	REMARKS/ lowest bid
1	ROUSTREM	7	8500	8850	9000	8375	Ayub Ent
2	Dual Desk With Seat & Back For Class VI To XII (As Per Specification)	10	8800	9500	9800	8630	Ayub Ent
3	Solar system 1 KVA	1	219500	225000	235000	213650	Ayub Ent
5	White Board 6'x4' Good Quality 16mm AMB Board, Round with Silver Patti	17	6150	6500	6850	5815	Ayub Ent

  
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**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL,**  
**SANGRAR, DISTRICT SUKKUR.**

*Comperitive Statement of School Furniture & Fixture , In Class Material, Repair &  
Maintenance & Others items*

sr	Description	Qty	PIONEER TRADERS	NAWAZ PRINTERS	EDUCATIONAL BOOK HOUSE	Ayub Enterprises	REMARKS/ lowest bid
1	Marker for White Board(Black/Blue)	24	62	65	75	55	Ayub Ent
2	Duster	24	88	92	95	82	Ayub Ent
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**GOVERNMENT BOYS HIGHER SECONDERY SCHOOL, SANGRAR,**  
**DISTRICT SUKKUR.**

The Meeting was strated on dated 03-05-2016 at the time of 01 pm.

The Tender Technichal/ Financial for procurement School Furniture & Fixture , In Class Material, Repair & Maintenance & Others items,which was invited under One Time Grant/SSB -2015-16 as per SEPRA RULES 2010(Amended 2013) in the presense of Procurmnet committee and the Bidders/authorized Representataive.

There after with Permission of the charman and members of committee sealed tenders Documents were open in the presense of all participant,at the time of 1.30 pm.  
the proces of opning tender remain proper, crystal clear, and according to SPPRA Rules, and the bidders / authorized representative given there NO Objection in the regards.

The total 2 Bidding Documents were issued and also 2 Firms were Partisipate in the opning of Tender proces for Procurment of Verious items,  
after The Tender opning announce the result of Qualified Firms, and after this announce the Price of Both Firms in The front of Procurment Committee and the Bidders Representatives,  
The detail of Comperitive Statement is enclosed.



**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
**& MEMBER**  
**PROCUREMENT COMMITTEE**



**Syad Muntaz Ali Shah**  
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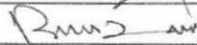



**Abdul Ghafoor Arain**  
**PRINCIPAL OF THE SCHOOL &**  
**CHAIRMAN PROCUREMENT COMMITTEE**



**GOVERNMENT BOYS HIGHER SECONDARY SCHOOL, SANGRAR, DISTRICT SUKKUR.**

**LIST OF PARTICIPENT OF OFFICERS/OFFICALS IN THE OPENING OF TECHNICAL / FINANCILA BID PROPOSAL ON DATED 03-05-2016 FOR PROCURMNE OF FURNITURE & FIXTURE, IN CLASS METIRIAL, REPAIR & MENTENANCE, & OTHER ITEMS.**

sr.no	name of Officers/ Officials	Designation	contect number	signature
1	Abdul Ghaffar	Principal	0343800672	
2	Syed Mumtaz Ali Shah	HSJ	03463915436	
3	Bashir Ahmed	Assistant Engineer	0353211170	
4				
5				
6				
7				PRINCIPAL Govt. Higher Secondary School SANGRAR
8				0343800672
9				
10				

0343-800672  
03463915436



SINDH EDUCATION &  
LITERACY DEPARTMENT



Government of Sindh  
Education and Literacy Department  
Karachi, dated 24<sup>th</sup> November, 2015

**NOTIFICATION**

No. SO(G-III) E&L/SSB/FW/01/12: In pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for goods comprising of following officers for School Specific Budget is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal/Senior Head Master/Headmistress of the concerned school	Chairman <i>Abdul Qadir</i>
2	Assistant Engineer Works and Services Department, concerned District	Member <i>Baqir Ahmad Solangi</i>
3	Senior Teacher of the concerned school	Member/Secretary <i>Syed Mumtaz</i>

PRINCIPAL  
Higher Secondary School  
SAMRAT

*Baqir*

*Syed Mumtaz*  
03463415436

**Terms of Reference:**

- (1) Preparing bidding documents
- (2) Carrying out technical as well as financial evaluation of the bids
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-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III) E&L/SSB/FW/01/12

Karachi, dated the 24<sup>th</sup> November, 2015

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3. The Deputy District Education Officer, (Elementary, Secondary & Higher Secondary), Concerned.
4. Taluka Education officer (Elementary, Secondary & Higher Secondary), (Male & Female) concerned.
5. All Member of Committee.
7. Office Order File.
8. Office copy.
9. Official Website.

*Syed Qasim Akbar Nimai*  
(Syed Qasim Akbar Nimai)  
Section Officer (G-III)

## CERTIFICATE

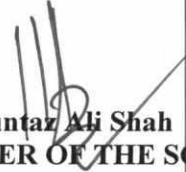
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In the light of SPPRA Rule, The procuormant commetti obtaned three Quotations (copy enclosed)

where in the rate of M/S Ayub Enterprises Sukkur has found lowest and Compitative.



**Basheer Ahmed Solangi**  
**ASSISTANT ENGINEER**  
**WORKS & SERVICES DEPARTMENT**  
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**Syad Muntaz Ali Shah**  
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