

To,

The Director  
SPPRA Sindh  
Karachi.

Subject:- Submission of Bex.

Sir,

Reference to your letter no:  
(JR)/SPPRA/2015-16/426 Karachi dated: 29.04.2016

The following documents are submitted for  
further process.

1. Bid Evaluation Report (original)
2. Comparative Statements (Original)
3. Attendance certificate  
(Technical Bid / Financial Bid)
4. Minutes of meeting  
(Technical Bid / Financial Bid)
5. Eligibility Report.

NO: 2055  
DATE: 10-05-16

  
HEAD MASTER  
GOVT: HIGH SCHOOL  
MORO TOWN (CAMPUS)



No. (IR)/ SPPRA /2015-16/420  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY  
GOVERNMENT OF SINDH  
Karachi, dated the 29.04.2016

To,

Abdul Qadir Lakhmir,  
DDO GHS Moro Town  
NAUSHAHRO FEROZ.

**SUBJECT:** RETURN OF BER.

*Bid Evaluation Report GHS/32/2016/MORO TOWN dated 15.04.2016 received on 28.04.2016 of your Department is returned herewith due to following reason(s).*

- i. Bid Evaluation Report, and comparative statements are not in original and not signed by Procurement Committee members.*

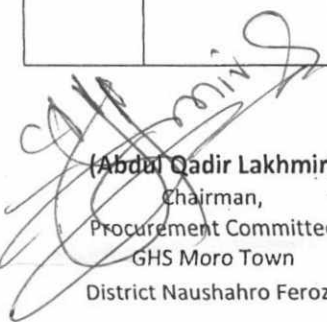
*2. It is requested to furnish above mentioned documents for further processing.*

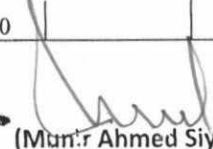
*Assistant Manager  
In-charge (Receipt Section)*

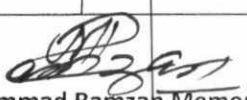
## Bid Evaluation Report

1. Name of Procuring Agency: GOVERNMENT BOYS HIGH SCHOOL MORO TOWN.
2. Tender Reference No: SSB-A03970-475, SSB-A03970-480, SSB-A039701
3. Tender Description/Name of work/item IN-CLASS MATERIAL & SUPPLIES, STATIONERY MATERIAL & FURNITURE & FIXTURE
4. Method of Procurement: SINGLE STAGE – TWO ENVELOP PROCEDURE.
5. Tender Published: 26918/2147483647  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 INCLASS MATERIAL & SUPPLIES,  
03 STATIONERY MATERIAL,  
& 03 FURNITURE & FIXTURE
7. Total Bids Received: 03 INCLASS MATERIAL & SUPPLIES,  
03 STATIONERY MATERIAL,  
& 03 FURNITURE & FIXTURE
8. Technical Bid Opening date: (if applicable) 29-03-2016 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 01 INCLASS MATERIAL & SUPPLIES,  
01 STATIONERY MATERIAL,  
& 01 FURNITURE & FIXTURE
10. Bid(s) Rejected: -02-
11. Financial Bid Opening date: 30-03-2016
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Universal Enterprises	1. In-Class Material Rs.259,200/- 2. Stationary Material. Rs.132,800/- 3. Furniture & Fixture Rs. 177,400/-	1 <sup>st</sup> . Lowest	Lowest one	Qualified in technical bid, accepted being lowest rates and offer	The Procurement Committee unanimously approved the rates and authorized the Chairman for award of Contract to M/S Universal Enterprises Faujdari Road Hyderabad.
2	M/S Sigma Traders	1. In-Class Material Rs.259,200/- 2. Stationary Material. Rs.132,800/- 3. Furniture & Fixture Rs. 177,400	2 <sup>nd</sup> . Lowest	Lowest 2 <sup>nd</sup> .	Disqualified in technical bid and rejected due to high rates	
3	M/S Madina Traders	1. In-Class Material Rs.259,200/- 2. Stationary Material. Rs.132,800/- 3. Furniture & Fixture Rs. 177,400	3 <sup>rd</sup> Lowest	Lowest 3 <sup>rd</sup>	Disqualified in technical bid and rejected due to high rates	

  
(Abdul Qadir Lakhmir)  
Chairman,  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

  
(Munir Ahmed Siyal)  
Member /Secretary  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

  
(Muhammad Ramzan Memon)  
Member,  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

COMPARATIVE STATEMENT

Name of Work: - PROCUREMENT OF SCHOOL GOODS AND SUPPLIES UNDER SCHOOL SPECIFIC BUDGET 2015-16 FOR GHS MORO TOWN DISTRICT NAU SHAHRO FEROZE (IN CLASS MATERIAL)

Estimated Cost Rs: 259,200/- Cost of Schedule Items Rs: Nil Cost of Non Schedule items Rs:

Tender invited vide No.GHS/08/2016 Moro Town dated: 11-03-2016 Date of issue: 14-03-2016 Date of submission: 28-03-2016


Date of opening (Technical): 29-03-2016 Date of opening (Financial): 30-03-2016


S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfikar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
1	White Board	4	4590.00 Lowest	18360.00	5150	20600.00	5200.00	20800.00
2	Projector Including Screen	1	149000.00 Lowest	149000.00	175000.00	175000.00	155000.00	155000.00
3	Drawing Paper RIM	4	1180.00 Lowest	4720.00	1200.00	4800.00	1190.00	4760.00
4	Markers Removable for white board pkts	50	795.00 Lowest	39750.00	900.00	45000.00	895.00	44750.00
5	Wall Clock	5	2495.00 Lowest	12475.00	3000.00	15000.00	3200.00	16000.00
6	Grammar Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
7	Human Respiratory System Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
C.O. Rs:				226485.00		262600.00		243630.00

S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
	B.F. Rs:			226485.00		262600.00		243630.00
8	Periodic Table of Elements Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
9	Physics Definition Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
10	Biology Definition Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
11	Punctuation Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
12	Geometry Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
13	Normal Fraction Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
14	Decimal Fraction Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
15	Paramacium Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
16	Sindhi Poems Charts in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
	C.O. Rs:			236295.00		272500.00		254070.00

S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
	B.F. Rs:			236295.00		272500.00		254070.00
17	Arabic Verses Chart in Panaflex	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
18	Brush for Drawing (SeT)	2	675.00 Lowest	1350.00	690.00	1380.00	700.00	1400.00
19	Water Colour Boxes Large	2	390.00 Lowest	780.00	900.00	1800.00	795.00	1590.00
20	Drawing Sheet 20x30	13	20.00 Lowest	260.00	22.00	286.00	58.00	754.00
21	Duster	40	75.00 Lowest	3000.00	80.00	3200.00	85.00	3400.00
22	ENERGY SEVER	27	325.00 Lowest	8775.00	350.00	9450.00	580.00	15660.00
23	CHALK Cartoon	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
24	Alphabetical chart	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
25	Chart of vegetable	4	545.00 Lowest	2180.00	550.00	2200.00	580.00	2320.00
	Total Rs:			255910.00		294116.00		282674.00

S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
	B.F. Rs:			255910.00		294116.00		282674.00
26	Chart of body part	2	545.00 Lowest	1090.00	550.00	1100.00	580.00	1160.00
27	Tape Solution PKT	4	550.00 Lowest	2200.00	700.00	2800.00	690.00	2760.00
	Total Rs:			259200.00		298016.00		286594.00

  
(Munir Ahmed Siyal)  
Member /Secretary  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

  
(Muhammad Ramzan Memon)  
Member,  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

  
(Abdul Qadir Lakhmir)  
Chairman,  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze



COMPARATIVE STATEMENT

Name of Work: - PROCUREMENT OF SCHOOL GOODS AND SUPPLIES UNDER SCHOOL SPECIFIC BUDGET 2015-16 FOR GHS MORO TOWN DISTRICT NAUSAHRO FEROZE (STATIONERY ITEMS)

Estimated Cost Rs: 132,800/-      Cost of Schedule Items      Rs: Nil      Cost of Non Schedule items Rs:

Tender invited vide No.GHS/08/2016 Moro Town      dated: 11-03-2016      Date of issue: 14-03-2016      Date of submission: 28-03-2016

Date of opening (Technical): 29-03-2016

Date of opening (Financial): ~~30~~-03-2016

S.No.	Description / Name of item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
1	White Papers Reems 80gms A4	10	745.00 Lowest	7450.00	820.00	8200.00	800.00	8000.00
2	White Papers Reems 80gms LEGAL	10	875.00 Lowest	8750.00	925.00	9250.00	950.00	9500.00
3	Plain Register 300 PAGES	5	375.00 Lowest	1875.00	425.00	2125.00	400.00	2000.00
4	Ball Point Pens BLUE Pkt	10	139.00 Lowest	1390.00	150.00	1500.00	160.00	1600.00
5	Ball Point Pens BLACK Pkt	10	139.00 Lowest	1390.00	150.00	1500.00	160.00	1600.00
6	Ball Point Pens RED Pkt	10	139.00 Lowest	1390.00	150.00	1500.00	160.00	1600.00
7	CORRECTION / WHITE PEN	50	70.00 Lowest	3500.00	90.00	4500.00	90.00	4500.00
	C.O. Rs:			25745.00		28575.00		28800.00

*(Handwritten signatures and marks)*





S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
	B.F. Rs:			25745.00		28575.00		28800.00
8	Examination Report	250	38.00 Lowest	9500.00	40.00	10000.00	45.00	11250.00
9	File covers Pakka	101	35.00 Lowest	3535.00	60.00	6060.00	60.00	6060.00
10	Master Roll	2	175.00 Lowest	350.00	180.00	360.00	180.00	360.00
11	cash book	4	745.00 Lowest	2980.00	825.00	3300.00	800.00	3200.00
12	Students Attendance Register	60	195.00 Lowest	11700.00	200.00	12000.00	200.00	12000.00
13	Highlighter PER	23	65.00 Lowest	1495.00	70.00	1610.00	75.00	1725.00
14	Board Marker Ink Pkt	66	110.00 Lowest	7260.00	125.00	8250.00	125.00	8250.00
15	Colour Papers pkt	5	280.00 Lowest	1400.00	295.00	1475.00	290.00	1450.00
	C.O. Rs:			63965.00		71630.00		73095.00

S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
	B.F. Rs:			63965.00		71630.00		73095.00
16	Colour Cards	25	38.00 Lowest	950.00	40.00	1000.00	42.00	1050.00
17	Envelopes 9x4 pkt of 100	12	145.00 Lowest	1740.00	180.00	2160.00	180.00	2160.00
18	Envelopes 11x5 pkt of 100	10	165.00 Lowest	1650.00	195.00	1950.00	200.00	2000.00
19	Stapler Large Size	1	3750.00 Lowest	3750.00	4000.00	4000.00	4200.00	4200.00
20	Staplers Standard Size	10	495.00 Lowest	4950.00	500.00	5000.00	500.00	5000.00
21	Stapler Pins pkt	20	45.00 Lowest	900.00	50.00	1000.00	60.00	1200.00
22	Punch Machine	6	375.00 Lowest	2250.00	390.00	2340.00	410.00	2460.00
23	PENCIL HB	5	140.00 Lowest	700.00	150.00	750.00	150.00	750.00
24	PENCIL 2B	5	175.00 Lowest	875.00	180.00	900.00	180.00	900.00
	Total Rs:			81730.00		90730.00		92815.00

S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
	B.F. Rs:			81730.00		90730.00		92815.00
25	FILE KACHA	25	15.00 Lowest	375.00	25.00	625.00	22.00	550.00
26	GLUE STICK SMALL	10	55.00 Lowest	550.00	70.00	700.00	65.00	650.00
27	GLUE STICK LARGE	5	175.00 Lowest	875.00	180.00	900.00	180.00	900.00
28	GLUE SMALL BOTTLE	10	38.00 Lowest	380.00	40.00	400.00	45.00	450.00
29	GLUE LARGE BOTTLE	8	160.00 Lowest	1280.00	190.00	1520.00	175.00	1400.00
30	WHITE SHEETS PER	50	18.00 Lowest	900.00	20.00	1000.00	20.00	1000.00
31	REGISTER 300 PAGES	5	295.00 Lowest	1475.00	425.00	2125.00	400.00	2000.00
32	WHITE BOARD MARKER BLACK Pkt	15	845.00 Lowest	12675.00	900.00	13500.00	895.00	13425.00
	Total Rs:			100240.00		111500.00		113190.00

S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdar Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdar Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
	B.F. Rs:			100240.00		112000.00		113630.00
33	WHITE BOARD MARKER BLUE Pkt	17	845.00 Lowest	14365.00	900.00	15300.00	895.00	15215.00
34	WHITE BOARD MARKER RED Pkt	21	795.00 Lowest	16695.00	900.00	18900.00	895.00	18795.00
35	RUBBER PKT	4	375.00 Lowest	1500.00	395.00	1580.00	395.00	1580.00
	Total Rs:			132800.00		147780.00		149220.00

  
(Munir Ahmed Siyal)  
Member /Secretary  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

  
(Muhammad Ramzan Memon)  
Member,  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

  
(Abdul Qadir Lakhmir)  
Chairman,  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

**COMPARATIVE STATEMENT**

Name of Work: - **PROCUREMENT OF SCHOOL GOODS AND SUPPLIES UNDER SCHOOL SPECIFIC BUDGET 2015-16 FOR GHS MORO TOWN DISTRICT NAUSHAHRO FEROZE (Furniture & Fixture)**

Estimated Cost Rs: 177,400/- Cost of Schedule Items Rs: Nil Cost of Non Schedule items Rs:


Tender invited vide No.GHS/08/2016 Moro Town dated: 11-03-2016 Date of issue: 14-03-2016 Date of submission: 28-03-2016


Date of opening (Technical): 29-03-2016

Date of opening (Financial): ~~30~~-03-2016

S.No.	Description / Name of Item	Estimated Quantity	M/s, Universal Enterprises Head Office Mezzanine Floor F-100/5 Faujdari Road, Hyderabad		M/S Sigma Traders, Mezzanine Floor Zulfiqar Center Faujdari Road Hyderabad		M/S Al-Madina Traders	
			Offered Unit Cost	Amount	Offered Unit Cost	Amount	Offered Unit Cost	Amount
1	Student's Desk C.O. Rs:	27	6495.00 Lowest	175365.00	7500.00	202500.00	7250.00	195750.00
				175365.00		202500.00		195750.00




  
(Muhr Ahmed Siyal)  
Member /Secretary  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

  
(Muhammad Ramzan Memon)  
Member,  
Procurement Committee  
GHS MoroTown  
District Naushahro Feroze

  
(Abdul Qadir Lakhmir)  
Chairman,  
Procurement Committee  
GHS Moro Town  
District Naushahro Feroze

Government High School Moro Town  
 District Naushehro Feroze  
 Opening of Technical Proposal (In Class Material / Stationary / Furniture & Fixture)  
 Attendance Sheet of Procurement Committee



Dated 29-03-2016

S.No	Name of Participant	Contact No.	Signature
1	Abdul Qadir Lakhmir DDO/Chairman	0303-3411334	
2	Muhammad Raouzan member	03003793928	
3	Muhammad Ahmed Sajid Secretary	0334-2167431	

Government High School Moro Town  
District Naushahro Feroze

Opening of Technical Proposal (In Class Material / Stationary / Furniture & Fixture)  
Attendance Sheet of Contractor

Dated: 29/03/2016

S.No	Name of Participant	Name of Firm	Contact No.	Signature
1.	Ayaz Aijaz	Universal	0300 38 73889	
02	Abdul Razaque	Sigma Traders	0311 30 84908	
3	Abid	Madina Traders	03453538807	Abid



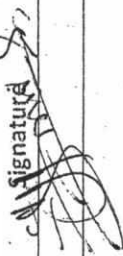


Government High School Moro Town

District Naushehro Feroze

Opening of Financial Proposal (In Class Material / Stationary / Furniture & Fixture)

Attendance Sheet of Procurement Committee

Dated: 30-03-2016

S.No	Name of Participant	Designation	Contact No.	Signature
1	Abdul Qadir Lakhani	DDO / Chairman	0303-3411334	
2	Muhammad Raazee Moro	AEN building Moro	03003793928	
3	Muneez Ahmed Syed	Senior Teacher	0334-2167431	

Government High School Moro Town  
District Naushahro Feroze


Opening of Financial Proposal  
Attendance Sheet of Contractor

Dated: 30-03-2016

S.No	Name of Participant	Name of Firm	Contact No.	Signature
01.	Axaz Aijiaz	Univexsa Interprize	0300 3873 889	Aijiaz
02	Abdul Razaque	Sigma Traders	0311 3084908	AA
3	Abid	Madina Traders	03453538807	Abid

Minutes Of Meeting Of Procurement Committee Of Government  
High School Moro Town For Opening Of Technical Bid / NIT  
On 29<sup>th</sup> March 2016

On 29<sup>th</sup> March 2016 the meeting for opening of Technical Bid /NIT Procurement Committee of GHS Moro Town was held for utilization of SSB 2015-16. In the presence of representatives of firms the envelopes of tenders were opened. The Procurement Committee checked the documents of M/S Universal Enterprises Traders Hyderabad, M/S Sigma Traders and M/S Al-Madina Traders. According to criteria for eligibility / qualification, finally Procurement Committee decided that M/S Universal Enterprises Traders Hyderabad was found qualified and M/S Sigma Traders, M/S Al-Madina Traders were found disqualified.

  
ABDUL QADIR LAKHMIR  
D.D.O  
Govt High School Moro Town.

Minutes Of Meeting Of Procurement Committee Of Government  
High School Moro Town For Opening Of Financial Bid / NIT  
On 30<sup>th</sup> March 2016

On 30<sup>th</sup> March 2016 the meeting for opening of Financial Bid /NIT Procurement Committee of GHS Moro Town was held for utilization of SSB 2015-16. In the presence of representatives of firms the envelopes of tenders were opened. Mr Qurban Ali Bhutto Incharge RSU District N.Feroze was also present in the meeting. The rates given by the traders for In-class Material, Stationary Material and Furniture & Fixture were compared and formed that the rates given by Universal Enterprises Hyderabad were lowest and announced the successful to M/S the Universal Enterprises Hyderabad. Where as having a highest rates given by M/S Sigma Traders and Al-Madina Traders were rejected. The Procurement Committee gave permission to Chairman the signed contract with successful firm M/S Universal Enterprises Traders Hyderabad, issued the work order and further corresponding to the successes M/S Universal Enterprises Traders Hyderabad and directed to complete the process and supply of the material as soon as possible.

  
ARIFUDDIN LAKHMIR  
C.O.  
Govt High School Moro Town.

NIT. NO. 26918

Method and procedure of procurement: Open Competitive Bidding (Single Stage - two Envelope)

Description of work: Procurement of Schools Goods & Supplies

Name of Bidder: Procurement Committee of Govt. High School Morotown

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

Sr No	Name of Vender	Specification & Brochures	Supplies of similar task completed in last 3 years	Supplies of similar tasks in hand	Available Bank Credit Line 0.5 Million	Registration with Federal Board of Revenue	Litigation History where decision went against the Firm.	Blacklisting from any Agency	Active Tax Payer	Registration with Sales tax dept
1.	Universal Interprize	(Y) 10	10	-	10	(Y) 10	-	(N) 10	(Y) 15	(Y) 15
2.	Sigma Traders	(Y) 10	-	-	-	-	-	-	(Y) 15	(Y) 15
3.	Meding Traders	(Y) 10	-	-	-	-	-	(N) 10	(Y) 15	-
4.										
5.										
6.										

Qualifi  
Disqual-  
1-12  
Disqual-  
-1-12

Signature  
Date  
AEN building Mot.  
AEN building Mot.

Signature  
Date  
AEN building Mot.

Note: The procuring agency may modify the criteria as per their requirements.