



# Sindh Education Foundation



Government of Sindh

Date: 02 August 2012

Ref: SEF/60/12

To,

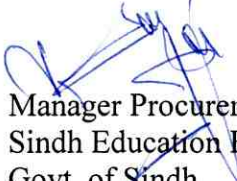
Director A&F  
Sindh Public Procurement Regulatory Authority (SPPRA)  
Karachi.

**SUBJECT: REQUEST FOR UPLOAD OF BER, FOR IELP SCHOOL BAGS.**

Sir,

Please find enclosed herewith the BER (original) along with technical & financial evaluation report (copy) against the tender ref # SEF/NP/12-13/001 published on dated: 16<sup>th</sup> June, 2012 INF No. 2503/12. In this regard you are requested to kindly upload the said documents on the official website of SPPRA.

Thanking you,

  
Manager Procurement  
Sindh Education Foundation  
Govt. of Sindh

Cc to:

1. Associate Director Administration & H.R.

SPPRA INWARD DIARY  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh  
05/08/12

## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (GoS)
2. Tender Reference No: SEF/NP/11-12/027.
3. Tender Description/Name of work/item: STUDENT SCHOOL BAGS.
4. Method of Procurement: OPEN COMPETATIVE BIDDING – SINGLE STAGE –TWO ENVELOPES PROCEDURE.
5. Tender Published: BUSINESS RECORDER (Date.2<sup>nd</sup> June 2012 ), EXPRESS URDU (Date 2<sup>nd</sup> June 2012), & AWAMI AWAZ (Date. 2<sup>nd</sup> June 2012), SPPRA ID NO. 8715/2012,

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


6. Total Bid documents Sold: SEVEN DOCUMENTS WERE SOLD.
7. Total Bids Received: SEVEN BIDS RECEIVED.
8. Technical Bid Opening date: (if applicable) 19<sup>th</sup> June 2012. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): ONE.
10. Bid(s) Rejected: ZERO.
11. Financial Bid Opening date: 26<sup>th</sup> June 2012.


### 12. Bid Evaluation Report:

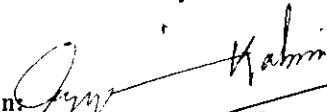
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. ORIENT SERVICES.	Rs.21,595,000/-	1 <sup>ST</sup>	-----	Qualified as per selection criteria of SBD	Recommended to the award contract.


### PURCHASE COMMITTEE MEMBERS

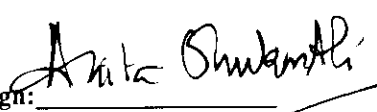
Sign:   
Prepared by Procurement

Sign:   
Associate Director (F&P)  
Member Purchase Committee.

Sign:   
Associate Director (Admin & HR)  
Member Purchase Committee

Sign:   
Director (POR)  
Member Purchase Committee.

Sign:   
Director Ombudsman (Govt. Sindh)  
Member Purchase Committee.

Sign:   
Managing Director  
Chairperson Purchase Committee.

FINANCIAL WORKING

VENDOR OF SCHOOL BAGS.

PROGRAM: IELP.

S #	ITEM DESCRIPTION	DISTRICTS	QUANTITY	M/s. ORIENT SERVICES	
				UNIT PRICE	TOTAL
1	STUDENT SCHOOL BAGS (Small).	HYDERABAD	5000	229	1,145,000
2		SUKKUR	10000	229	2,290,000
3		SHAHEED BENAZIRABAD	8000	229	1,832,000
4		DADU	1500	229	343,500
5		MIRPUR KHAR	9000	229	2,061,000
6		LARKANA	3500	229	801,500
7		KARACHI	18000	229	4,122,000
8	STUDENT SCHOOL BAGS (Medium).	HYDERABAD	3000	300	900,000
9		SUKKUR	3500	300	1,050,000
10		SHAHEED BENAZIRABAD	3200	300	960,000
11		DADU	1500	300	450,000
12		MIRPUR KHAR	2800	300	840,000
13		LARKANA	2500	300	750,000
14		KARACHI	12500	300	3,750,000
<b>TOTAL AMOUNT</b>					<b>21,595,000</b>

NOTE: The FINANCIAL EVALUATION is seeking approval from Purchase Committee members.

THE VENDOR IS M/S. ORIENT SERVICES.

PURCHASE COMMITTEE MEMBERS

Associate Director  
(F & P)

Associate Director /  
(Admin & HR)

Director  
(POR)

Prepared By  
Manager Procurement

*[Signature]*  
Director Ombudsman  
Govt. of Sindh

*[Signature]*  
Managing Director

RE-TENDER OF SCHOOL BAGS.  
PROGRAM: HELP.

S#	DESCRIPTION	MARKS	ITEMS								
			AZEH ENTP	FALCON LEATHER & TEXTILE	WIDEB WARE LOGISTICS	ORIENT SERVICES	FRIENDS PACKAGES	HUSSAIN ENTP	GEO TECH	TOTAL	
1	Manufacturer or importer or supplier.	5	5	5	5	5	5	0	5	5	5
2	At least 150,000 schools, bags manufactures/delivered during last 2 years with verifiable evidence.	20	0	0	0	0	20	0	0	0	0
3	Minimum turnover of Rs. 30.00 million per annum during last 2 years (proof required with orders successfully completed and bank statements.	10	10	10	10	10	10	10	10	10	0
4	Have registration with FBR authorities and have TAX payer Active status currently.	10	10	10	10	10	10	10	10	10	10
5	Affidavit on a legal stamp paper that the firm has never been blacklisted by Govt or any other organization.	5	5	5	5	5	5	5	5	5	5
	TOTAL	50	30	30	30	30	50	25	30	20	

NOTE: The TECHNICAL EVALUATION is seeking approval from Purchase Committee members.  
The qualified vendor is M/s. Orient Services only.

*76/1 measee prasi paper Bilal Khan*

Associate Director  
(F & P)

*[Signature]*

Associate Director  
(F & P)

Director  
(POR)

Director Ombudsman  
Govt. of Sindh

Managing Director

Prepared By  
Manager Procurement

PURCHASE COMMITTEE MEMBERS

*[Signatures of Purchase Committee Members]*