



**NOTE SHEET**  
**(Finance Department)**  
( )

538

Reference

"TENDER"

(Through SPPRA WEB)

SUB - REPAIRING MAINTENANCE OF 54' DIA BROKEN / BURST  
DETORATED CONDITION OF PRCC RISING MAIN AT  
STP-II ADJECENT TO PS-I MEHMOODABAD FOR  
RS. 9,52,368/- IN F/O M/S. AZIZI ENTERPRISES. CODE  
NO. ( )

The proposal was returned un-concurred vide para 73/n to 77/n. further comments are as under:-

Administrative approval of the M.D.KWSB has been obtained at para 56/n to invite the tenders through SPPRA Web under Rule 17 (1) of SPPR-2010 vide SPPRA S.NO.17406, whereas, tenders have been opened on 10-10-2013 by the Procurement Committee-I, KW&SB.

According to para 65/n of the Procurement Committee-I, KW&SB three firms participated in the competition and M/s. Azizi Enterprises stood first lowest on bid price Rs. 9,52,368/-.

The Procurement Committee-I, KW&SB, in its recommendations made at para 68/n, evaluated the cost of work Rs. 9,52,368/- in F/O M/s. Azizi Enterprises.

The expenditure is chargeable to B.G No. 8453-36 for the year 2013-14, as recommended by CE (E&M-S) at para-86/n.

Observations.

Estimate has not been sanctioned technically under Rule 24 of Works Rule 1969.

According to the new policy of SPPRA notified to all Procuring Agency vide NO.Dir.(A&F)/SPPRA/1-3 (GEN)/13-14/087 dated 03-07-2013 the I.D of the work shall be released as and when the mandatory documents will be provided to SPPRA. CE(E&M-S) may be requested to make sure the strict compliance of the said directives so that I.D of the work could be released within the specified time and further proceedings of case.

The proposal is concurred in subject to approval of the M.D.KW&SB and compliance with the above observations before submission of bill for payment.

DIRECTOR ACCOUNTS

D.M.D (F).

D.M.D (T/s).

*Handwritten notes:*  
D.M.D (T/s) approval may kindly be accorded by M.D. KW&SB as recommended by Procurement Committee vide para 68(6)/N - suggested by CE (E&M) Sec, vide para 69/n, to the extent it is financially sanctioned by I.A.O-II Finance Deptt, KW&SB, vide para 89/n to para 96/n, please

*Handwritten notes:*  
13/11  
29/11/2013

*Handwritten notes:*  
103  
E.E.C (E&M) Sec  
102  
M. Haq  
D.M.D (T/s)

*Signature:* M. R. ...  
27/11  
I.A.O-II

*Handwritten notes:*  
M. Haq  
29/11/2013

*Handwritten notes:*  
Approved prepared D.M.D (T/s)  
29/11/14

*Handwritten notes:*  
A.T.C

10/11/13

# NOTE SHEET

( 11 )

CLASSIFIED  
SECRET  
13-11-2013

Reference

**SUBJECT:- REPAIRING MAINTENANCE OF 54" DIA BROKEN/BURST  
DETERIORATED CONDITION OF PRCC RISING MAIN AT STP-II  
ADJECENT TO PS-I MEHMOODABAD.**

(21) It is submitted that notice inviting tender called through website under rule 17(1) of SPPR-2010, and opened by procurement committee-I on 10.10.2013. M/s. Azizi Enterprises quoted the lowest rates for Rs 9,52,368, *after obtaining necessary approval of MD KW&SB at your S/N dated also the work is to be completed by 9 days.* The procurement committee-I assessed the bid of lowest bidders on market rate basis and recommended bid cost as Rs.9,52,368/-.

(22) The proposal is returned un-concurred due to Budget grant not in order, now the case is re-submitted with the request that the expenditure may be charged from Budget grant #8453-36 instead of wrongly mentioned BG = 8453-20 in the financial year 2013-14, *hence the financial compliance may please be obtained in this instance also please.*

*[Signature]*  
Executive Engineer Civil  
E&M SEW KW&SB

SE (CP) Circle KW&SB

(23) As attempted by EE (Civil) in file. (21 to 23) N. LE (C/M) SEW is requested to forward the same to DMD (E) for financial compliance please, so that the work can be taken in hand early as also *extension of bid validity for 90 days.*

LE (C/M) SEW.

Direct Accounts KW&SB.

*[Signature]*  
8E 7ps. 11/11/13

10/11/13  
13/11/13

(26) For further action please

*[Signatures]*  
H.A. 2-13

Refered.  
*[Signature]*

### Bid Evaluation Report

1. Name of Procuring Agency: SINDH EDUCATION FOUNDATION GoS.

2. Tender Reference No: SEF/WEB/13-14/011

3. Tender Description/Name of work/item: STATIONARY

4. Method of Procurement: SINGLE STAGE AND ONE ENVELOPS

5. Tender Published: SPPRA ID # 1575213017 (20-09-2013).

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

6. Total Bid documents Sold; 04 NOS.

7. Total Bids Received: 03 NOS.

8. Technical Bid Opening date: (if applicable) 07th October 2013 (Provide details in separate form)

9. No. of Bid technically qualified (if applicable): 03 NOS.

10. Bid(s) Rejected: 0 NOS.


11. Financial Bid Opening date: 07<sup>th</sup> October 2013.


#### **12. Bid Evaluation Report:**

<i>S 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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/S. Trade Linkers.	125,760	1 <sup>st</sup> lowest	246970	Specification matches with quoted items.	Recommended to award contract.
2.	M/S. S.R. International	184,256	2 <sup>nd</sup> lowest	246970	Specification matches with quoted items.	Not Recommended to award contract.
3.	M/S. Al Waqad Enterprises	235,266.41	3 <sup>rd</sup> lowest	246970	Specification matches with quoted items.	Not Recommended to award contract.

#### Members Purchase Committee

  
Assistant Director-Procurement  
Sindh Education Foundation

  
Controller Examination  
Sindh Board of Technical  
Education

  
Director POR  
Chairperson - PC

# SINDH EDUCATION FOUNDATION

## Evaluation Criteria for Printing & Publication Material

Tender Ref# SEF/WEB/13-14/011  
Tender Opening Date 07<sup>th</sup> October, 2013

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/S S.R. INTERNATIONAL	M/S TRADE LINKERS	M/S AL WAQAD ENTERPRISES
	Technical Bid Maximum Score			
	Computers following criteria of machine.			
1	03 year experience in Stationery (evidence required).	Yes	Yes	No
2	Minimum Turnover atleast 03 million (evidence required) per annum in stationery field.	Yes	Yes	No
3	List of litigations with the clients (if any) and nature of litigations & Affidavit that the firm has never been blacklisted.	Yes	Yes	Yes
4	Have registration with relevant Tax Department of the Govt. of Pakistan.	Yes	Yes	Yes

Note:  
M/s Trade Linkers & M/s S.R. International has qualified in Evaluation.  
Procurement Department seeking the approval for further process.

Prepared By

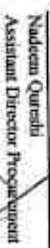


Procurement Department

### PURCHASE COMMITTEE MEMBERS



RBBS Program



Nadeem Qureshi  
Assistant Director Procurement



Qazi Arif  
Controller (SBTE)



Aziz Kabani  
Director POR