

(HEAD OFFICE)





ATTENDANCE SLIP FOR THE TENDER OPENING MEETING

Date & Time:

18 October, 2017 & 3:30 pm

Agenda:

Tender opening for Cleaning/Washing Services for SEF Head

Office (Building 1&2) & Regional office Karachi Tender No.

SEF/NP/17-18/18 on 18th October, 2017 at 3:30 pm.

Tender form sold:

Five (5)

MEMBERS OF PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
(Mr. Muhammad Abdullah Abbasi	Director Admin & IT-SEF	Chairman P. C-SEF	1/18/10/18)
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM, Finance Department-SEF	Secretary/Member P. C- SEF	No 48 10 /2011
iii	Mr. Shabtab Naseem ul Haq,	Section Officer (O & M-I), SGA&CD	Member P.C-SEF.	18/18/17.
O _{iv}	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Coopted Member P. C-SEF.	A 18 ×



(HEAD OFFICE)



SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

ATTENDANCE SLIP FOR THE TENDER OPENING MEETING

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18 October, 2017 & 3:30 pm

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Tender opening for Cleaning/Washing Services for SEF Head

Office (Building 1&2) & Regional office Karachi Tender No.

SEF/NP/17-18/18 on 18th October, 2017 at 3:30 pm.

Tender form sold:

Five (5)

Following Firms participated in the bid.

S. No	NAME OF FIRM PARTICIPATED/ OWNER	ATTENDED BY (Name & Designation)	CONTACT NO/ EMAIL	SIGNATURES
	MUDO	18001	0300-8532651	
2	MASTER MUEIS TECH	M. AMJAD	0312-2284839	Confeel
3	300 Chat 361 Timel		03452>1795)	Jaros
4	n.moH8A VIGION Entrans	in . m s4874	03002272655	100
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SINDH EDUCATION FOUNDATION GOVT. OF SINDH

(HEAD OFFICE)





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Tender form sold:

Five (5)

Loudly	announced bid information o	of bidders:		
S. No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
	Imtiaz Khan Cleaning Sesurces	1st Year Rs = 1440,000/2	Rs=45,000/=	In state
2	VISION Enterprises.	1 /cs Rs = 2,058,065/ 1th feel = 1665,000/ 2th feel = 2375,400/, 3d feel = 2328/50/,	Rs=67,800/=.	(hess)
3	Master Mutti-Tech	2 yes = 20,17800/- 2 nd yer = 2,832,000/- 3 yer = 2,725,800/.	Rs=85,000/s	Campad.
4	Max Pest & Janitorial Company	15t x = 116 000/1	Rs=41,100/2.	An
5				
6				
7				

Note:

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Document Reference No. SEF/Procurement/Minutes/17-18/16

MINUTES OF THE PURCHASE COMMITTEE MEETING HELD ON WEDNESDAY

18 OCTOBER, 2017, 3:30 PM

Agenda:

- Cleaning/Washing Services for SEF Head Office (Building 1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 18.10.2017 at 3:30 pm (SPPRA ID no. 34616).
- Rent Basis SEF Office at Khairpur Tender no. SEF/NP/17-18/20 on 18.10.2017 at 4:00 pm (SPPRA ID no. 34616).
- Discussion over reply received from **SPPRA** vide A.D(A)/SPPRA/34123/2016-17/1087 and A.D(A)/SPPRA/34054/2016-17/1085.



PARTICIPANTS:

The following members participated in the meeting of above mentioned agendas':

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director (General Administration and coordination & IT)-SEF	Chairman P. C-SEF
ii	Mr. Muhammad Ashraf	Deputy Director (FR/FFm Finance Audit & Accounts)-SEF	Secretary/Member P. C-SEF
iii —	Mr. Shabtab Naseem Ul Haq,	Section Officer (O&M-I) Services, GA&CD	Member P.C-SEF.
iv	Mr. Shahnawaz Ali Khan Acting Deputy Director Procurement-SEF		Coopted Member P. C-SEF.
v	Mr. Muhammad Adnan	Deputy Director, General Administration and coordination	Chairman T.C (for Agenda 2) and Coopted Member P.C for (Agenda-1)
vi	Mr. Aneel Ahmed Memon	Acting Assistant Director, Administration coordination	Member T.C (for Agenda 2) and Coopted Member P.C for (Agenda-1
vii	Mr. Syed Danish Ahmed	Acting Assistant Director, Administration coordination	Coopted Member P.C for (Agenda-1





(HEAD OFFICE)



SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

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- **3).** Discussion over reply received from SPPRA vide letter no. **A.D(A)/SPPRA/34123/2016-17/1087** and **A.D(A)/SPPRA/34054/2016-17/1085**.

GENDA WISE PROCEEDING AND DISCUSSION:

AGENDA NO.	AGENDA	DECISION				
		Sr.	Bidder Name	Bid Value	Bid Security	
		1	M/s. Imtiaz Khan Cleaning Services	1 st year Rs. 1,440,000/- 2 nd Year Rs. 2,268,000/- 3 rd year Rs. 2,058,065/- Total Rs. 5,766,065/-	Rs. 45,000/-	
	Cleaning/Washing Services for SEF Head Office (Building 1&2) & Regional office Karachi Tender no. SEF/NP/17-18/18 on 18.10.2017 at 3:30 pm (SPPRA	2	Vision Enterprises	1 st year Rs. 1,665,000/- 2 nd Year Rs. 2,375,400/- 3 rd year Rs. 2,328,150/- Total Rs. 6,368,550/-	Rs. 67,800/-	
1		3	M/s. Master Multi-Tech	1 st year Rs. 2,017,800/- 2 nd Year Rs. 2,832,000/- 3 rd year Rs. 2,725,800/- Total Rs. 7,575,600/-	Rs. 85,000/-	
	ID no. 34616).	4	M/s. MaxPest & Janitorial Company	1 st year Rs. 114,000/- 2 nd Year NIL 3 rd year NIL Total Rs. 114,000/-	Rs. 41,100/-	
		Sealed Financial proposal of the aforementioned firms were open and financial bids of the bidders were loudly announced Secretary Purchase Committee. Whereas, M/s. Max Pest & Janitorial Company did not que complete Financial bid. Hence, the bidder is disqualified due non-responsive bidder.				

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SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society, Ameer Khusro Road) Karachi. 021-34169182 & 184

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- 2). Rent Basis SEF Office at Khairpur Tender no. SEF/NP/17-18/20 on 18.10.2017 at 4:00 pm (SPPRA ID no. 34616).

3). Discussion over reply received from SPPRA vide letter no. A.D(A)/SPPRA/34123/2016-17/1087 and A.D(A)/SPPRA/34054/2016-17/1085.

	A.D(A)/SPPRA/34123/2016	5-17/1	087 and A.D(A)/SPP	RA/34054/2016-17/1085	
		Sr.	Bidder Name	Bid Value	Bid Security
	Rent Basis SEF Office at	1	Mr. Irshad Ahmed Memon	Rs. 1,485,000/-	NIL
	Khairpur Tender no.	2	Ms. Ghazala Shaheen	Rs. 1,540,000/-	Rs. 3000/-
2	SEF/NP/17-18/20 on	3	Mr. Mohram Ali Khaskheli	Rs. 1,430,000/-	Rs. 3000/-
	18.10.2017 at 4:00 pm (SPPRA	Seale	ed Financial proposal	of the aforementioned firr	ns were opened
	ID no. 34616).	e bidders were loudly ittee. ned Memon was declared s-SEF due to non-subn	announced by disqualify by		
3.	Discussion over reply received from SPPRA vide letter no. A.D(A)/SPPRA/34123/2016-17/1087 Tender for Health Insurance for SEF Employees, their Spouse, Children and Parents Ref no. SEF/NP/17-18/07 & Life Insurance for SEF Employees Ref no. SEF/NP/17-18/08 and A.D(A)/SPPRA/34054/2016-17/1085 Tender for Procurement of 200 & 40 KVA Diesel Generators Ref	Since clear there who Refe	e the matter was not a cut definition as me fore, proposed the repm directed. rring to letter no: A.	sked to be referred to SP entioned in the bidding only may please be submitted. D(A)/SPPRA/34054/201 SEF has already final the	PRA in view of document. It is ed to concerned
	No. SEF/NP/17-18/13				

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MEMBERS OF PURCHASE COMMITTEE

Mr. Syed Danish Ahemd Acting Assistant Director,

General Administration and coordination
Coopted Member P.C for (Agenda-1)

Sindh Education Foundation

Govt. of Sindh.

Mr. Aneel Ahmed Memon Acting Assistant Director, General Administration and coordination Member T.C(for Agenda 2) Sindh Education Foundation

Mr. Shahnawaz Ali Khan

Acting Deputy Director-Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Govt. of Sindh.

Mr. Muhammad Adnan

Deputy Director

General Administration and coordination Chairman T.C (for Agenda 2) and Coopted

Member P.C for (Agenda-1) Sindh Education Foundation

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq,

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Government of Sinch

Mr. Muhammad Ashraf

Deputy Director FFM/FR-SEF

(Secretary/ Member P.C)

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi Director (General Administration/ coordination) Chairman Purchase Committee Sindh Education Foundation Government of Sindh. **Sindh Education Foundtion**

ELIGIBILITY CIRTERIA FOR CLEANING/WASHING SERVICES FOR SEF HEAD OFFICE (BUILDING 1&2) & REGIONAL OFFICE KARACHI ITB No. SEF/NP/17-18/18 Tender Opending Date: 18 October, 2017

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. Imtiaz Khan Cleaning Services	M/s. Vision Enterprises	M/s. Master Multi-Tech
1	5 Year experience in Cleaning/Washing Services field (evidence required). • At least last 5 copies of Purchase orders / Contract are required.	YES	YES	YES
2	Minimum Turnover is Rs. 01 Million per annum in the same field of Cleaning/Washing Services. For evidence documents require: • Latest twelve months Bank Statement required.	YES	YES	YES
3	List of litigations with the clients (If any) and nature of Litigations & Affidavit @ 50/- rupees stamp/Bond paper that the firm has never been blacklisted.	YES	YES	YES
	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are required:			
4	Copy of sales/Services tax Registration Certificate required (must)	YES	YES	YES
	Copy of National Tax Registration Certificate required (must)	YES	YES	YES
	Copy of Tax Exemption Certificate required (if applicable)	NO	NO	NO

The Purchase Committee-SEF found four (4) bidders participated in the tender. Whereas, M/s. Max Pest & Janitorial Company did not quote complete Financial bid. Hence, M/s. Max Pest & Janitorial Company has been disqualified due to non-responsive bidders.

M/s. Imtiaz Khan Cleaning Services M/s. Vision Enterprises and M/s. Master Multi-Tech were found eligible and recommended by Purchase Committee for further process.

MEMBERS OF PURCHASE COMMITTEE (SEF)

Mr. Syed Danish Ahmed

Acting Assistant Director, Administration coordination

Coopted Member P.C.SEF Sindh Education Foundation.

Mr. Muhammad Ashrai

Deputy Director, FR/FFM (Finance Department-SEF)

Secretary/ Member P.C.SEF Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Adnan

Deputy Director, General Administration

and coordination

Coopted Member P.C.SEF

Sindh Education Foundation

Govt. of Sindh

Acting Deputy Director Procurement

Co-opted Member P.C.SEF Sindh Education Foundation

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Govt. of Sindh

Sign:

Mr. Abdulah Abbasi 2

Director General Administration & Coordination and I.T

Chairman Purchase Committee Sindh Education Foundation

Govt. of Sindh.



Sindh Education Foundation





SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

FINANCIAL COMPARISON FOR CLEANING/WASHING SERVICES FOR SEF HEAD OFFICE (BUILDING 1&2) & REGIONAL OFFICE KARACHI ITB No. SEF/NP/17-18/18

Tender Opending Date: 18 October, 2017

	M/s. Vision En	terprises	M/s. Master Multi-Tech		
Tender Description	Per month Rate	Total Bid Price (All Inclusive)	Per month Rate	Total Bid Price (All Inclusive)	
Cleaning Washing Janitorial Services (October, 2017 - 30th June, 2017)	185,000	1,665,000	224,200	2,017,800	
Cleaning Washing Janitorial Services (1st July 2018, 2017 - 30th June, 2019)	197,950	2,375,400	236,000	2,832,000	
Cleaning Washing Janitorial Services (1st July, 2019 - 9th May, 2020)	211,650	2,328,150	247,000	2,725,800	
Total Amount all inclusive		6,368,550		7,575,600	

Note: The Purchase Committee found Three (3) Bidders eligible. Whereas, M/s. Imtiaz Khan Cleaning Services was found non responsive bidder due to submitting bid security amount of Rs. 45000/- for 8 months against initial year bid. Whereas, the bid was called for 9 months for initial year.

Hence, it is recommended by the Purchase Committee to award Contract to M/s. Vision Enterprises (lowest Evaluated bidder).

MEMBERS OF PURCHASE COMMITTEE (SEF)

Mr. Syed Danish Ahmed Acting Assistant Director, Administration coordination

Co-opted Member P.C.SEF Sindh Education Foundation.

Sign:

Mr. Muhammad Adnan

Deputy Director, General Administration and coordination

Co-opted Member P.C.SEF Sindh Education Foundation

Govt. of Sindh

Acting Deputy Director Procurement

Co-opted Member P.C.SEF Sindh Education Foundation

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq

Section Officer (O&M-I), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Govt. of Sindh

Director General Administration & Coordination and I.T

Chairman Purchase Committee Sindh Education Foundation

Govt. of Sindh.

Deputy Director, FR/FFM (Finance Department-SEF) Secretary/ Member P.C.SEF

Sindh Education Foundation Govt. of Sindh



Sindh Education Foundation





Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEF/NP/17-18/18

3. Tender Description/Name of work/item:

CLEANING/WASHING SERVICES FOR SEF HEAD OFFICE (BUILDING 1&2) & REGIONAL OFFICE KARACHI

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA S.N. 34616 (2-10-2017)

Dawn (30.9.2017), Jung News (1.10.2017), Kawish (30.9.2017)

6. Total Bid documents Sold: Five (5)

7. Total Bids Received: Four (4) bids received

8. No. of Bid technically qualified (if applicable): Three (3).

S No	Name of Firm or Bidder	Total Bid,Cost offered by the 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	7
1	M/s. Vision Enterprises	6,368,550	6,368,550	1st	9.141 Million	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Master Multi-Tech	7,575,600	7,575,600	2nd	9.141 Million	Rejected because the firm is found 2nd Lowest	Rejected

Mr. Shahnawaz Ali Khan

Acting Deputy Director Procurement

Co-opted Member P. C.

Sindh Education Foundation

Y a

Muhammad Ashraf

Deputy Director FR/FFM

Secretary/Member P.C Sindh Education Foundation,

Govt. of Sindh

Mr. Shabtab Naseem Ul Haq

Section Officer (O&M-I), SGA&CD.

Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi

Director (General Administration & Coordination Department and IT)

Chairman P. C.

Sindh Education Foundation,

Govt. of Sindh.