

SINDH EDUCATION FOUNDATION

CURRENCY: PAKRS.

COMPARATIVE STATEMENT

TENDER OF SCHOOL BAGS.  
PROGRAM: PPRS.

S #	ITEM DESCRIPTION	DISTRICTS	QUANTITY	M/s. HUSSAIN ENTERPRISES.		M/s. ORIENT SERVICES		M/s. ALZEH ENTERPRISES.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1		BADIN	1500	241	361,500	237	355,500	225	337,500
2		SHAHEED BENAZIRABAD	1500	241	361,500	237	355,500	225	337,500
3		DADU	1500	241	361,500	237	355,500	225	337,500
4		KAMBER SHEHDADKOT	3000	241	723,000	237	711,000	225	675,000
5	STUDENT SCHOOL BAGS	KHARIPUR MIRUS	3000	241	723,000	237	711,000	225	675,000
6		LARKANA	2500	241	602,500	237	592,500	225	562,500
7		MITHI	2000	241	482,000	237	474,000	225	450,000
8		SANGHAR	1500	241	361,500	237	355,500	225	337,500
9		THATTA	2000	241	482,000	237	474,000	225	450,000
10		LUMERKOT	1500	241	361,500	237	355,500	225	337,500
<b>TOTAL AMOUNT</b>					<b>4,820,000</b>		<b>4,740,000</b>		<b>4,500,000</b>

NOTE: THE FINANCIAL EVALUATION IS SEEKING APPROVAL FROM PURCHASE COMMITTEE MEMBERS.  
THE LOWEST VENDOR IS M/S. ALZEH ENTERPRISES.

*[Signature]*  
Associate Director  
(F & P)

*[Signature]*  
Associate Director  
(Admin & HR)

*[Signature]*  
Director  
(POR)

*[Signature]*  
Managing Director

*[Signature]*  
Prepared By  
Manager Procurement

*[Signature]*  
Director Ombudsman  
Govt. of Sindh

SINDH EDUCATION FOUNDATION

TECHNICAL EVALUATION REPORT

RE-TENDER OF SCHOOL BAGS.

PROGRAM: PPRS.

S #	DESCRIPTION	FIRMS							
		KHAM ENTP.	HUSSAIN ENTP.	WORLD WIDE LOGISTICS	FALCON LEATHER	ALIZEH ENTP.	UNIDRIP	ORIENT SERVICES	GEO TECH.
1	Manufacturer or importer or supplier.	YES	YES	YES	YES	YES	YES	YES	YES
2	At least 50,000 schools, bags manufactures/delivered during last 2 years with verifiable evidence.	YES	YES	NO	NO	YES		YES	NO
3	Minimum turnover of Rs. 20.00 million per annum during last 2 years (proof required with orders successfully completed and bank statements.	NO	YES	YES	YES	YES	Bidding document not found.	YES	YES
4	Have registration with FBR authorities and have TAX payer Active status currently.	YES	YES	YES	YES	YES		YES	YES
5	Affidavit on a legal stamp paper that the firm has never been blacklisted by Govt or any other organization.	YES	YES	YES	YES	YES		YES	YES

PURCHASE COMMITTEE MEMBERS

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

The qualified vendors are M/s. Orient Services, M/s. Hussain Entp & M/s. Alizeh Entp.

Associate Director  
(F & P)

Associate Director  
(Admin & HR)

Director  
(PDR)

Director Ombudsman  
Govt. of Sindh

Managing Director

Prepared By  
Manager Procurement