

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

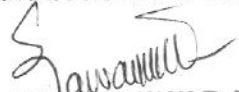
1. Name of Procuring Agency: National Education Foundation, Ministry of Federal Education "School Based Deworming Program in ICT" Islamabad
2. Method of Procurement: Single stage single envelop
3. Title of Procurement: Printing material for the program, during the financial year 2021-22.
4. Tender Inquiry No.: PID No. 6081
5. PPRA Ref. No. (TSE): TS474216E
6. Date & Time of Bid Closing: 18th March, 2022, at 3:00 pm
7. Date & Time of Bid Opening: 18th March, 2022, at 3:30 pm
8. No of Bids Received: Five
9. Criteria for Bid Evaluation: As per tender document
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
A. N. Q Associates	-	-	5,293,987	Rejected as quoted highest cost
Mahmood Printers	-	-	3,122,969	Rejected as quoted higher cost
New United Printers	-	-	2,724,538	Most Advantageous bidder with the lowest quoted cost
Kingly Solutions (PVT.) LTD.	-	-	4,323,681	Rejected as quoted higher cost
Gul Awan Printers	-	-	3,520,937	Rejected as quoted higher cost

Most Advantageous Bidder: M/S New United Printers

11. All the five firms technically qualified as per the eligibility criteria mentioned in the Tender Document. On the basis of the cost, the firm with the lowest cost has been selected.

Signature:


SYED YAWAR ABBAS
Assistant Director (F&P)
National Education Foundation
M/o Federal Education &
Professional Training, Islamabad


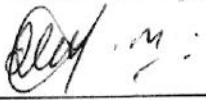
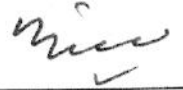
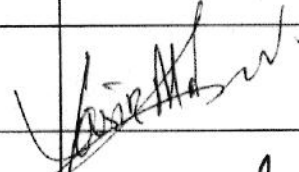

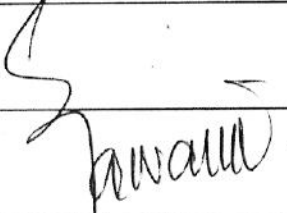
Official Stamp:

***Standard Bidding Documents (SBD) enclosed**

The attendance sheet, Technical and financial evaluation sheets duly signed by the representatives of the firms and the procurement committee along with the PD are enclosed.

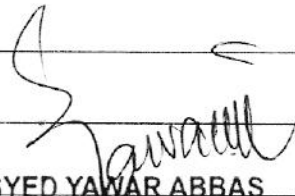
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ATTENDANCE SHEET

S.#	Name of Firm	Name of Representative of Firm	Designation	Contact No.	Signature
1-	Mahmood Printers	Talat Mahmood	C.E.O	0312-8333702	
2-	Kindy Soliden PUT LTD	Iqbal Akhtar	Operation Manager	0300-9121230.	
3-	New United Printers	M. Bilal	Manager	03323332344	
					
		Yasir Mehmood Assistant Director (A)		Farhana Aqeel Program Associate	
					
			SYED YAWAR ABBAS Assistant Director (F&P, National Education Foundation M/o Federal Education & Professional Training, Islamabad		

FINANCIAL EVALUATION FORM

S.#	Firm Name	No. of items	Price quoted (Rs.)	Name of firm's rep	Signature of firm's rep
1	A. N. Q Islamabad	21	5,293,987.50/-	—	—
2	Mahmood Printers	21	3,122,969.75/-	Talat Mehsod	
3	New United Printers	21	2,724,538/-	Muhammad Bilal	
4	Kingly Solutions Islamabad	21 17	4,323,881/-	Malik Akhtar	
5	Oral Aman Printers	20	3,520,937/-	—	—
6					
7					
8	Yasir Mehmood				
9	Assistant Director (A)				Farhana Aqeel Program Associate
10					
11					
12					
13					
14					
15					
16					
17					


SYED YAWAR ABBAS
 Assistant Director (F&P)
 National Education Foundation
 M/o Federal Education &
 Professional Training, Islamabad

No.F.1-2/2022 (PD- Deworming)
Government of Pakistan
School Based Deworming Program in ICT
National Education Foundation
Ministry of Federal Education & Professional Training
Taleemi Chowk, G-8/ 4 Islamabad
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TENDER DOCUMENTS
for

Printing material for the program,
during the financial year 2021-22.



Submission date for sealed bids: 18th March, 2022 by 3:00 PM

Opening of Tender on 18th March, 2022 at 3:30 PM

No.F.1-2/2022 (PD- Deworming)
Government of Pakistan
School Based Deworming Program in ICT
National Education Foundation
Ministry of Federal Education & Professional Training
Taleemi Chowk, G-8/ 4 Islamabad
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Note: -

Please read the following instructions carefully. Bound to accept all the supply orders issued during the current financial year 2021-22 (ending 30th June, 2022) on the tender rates for supply of required quantities of printed material within prescribed period.

1. General Instruction

- All the bids must reach in sealed envelope on or before the prescribed deadline i.e. 18th March, 2022 before 3:00 PM in the office of Project Director as mentioned in advertisement.
- The bidders shall seal the bid documents. The envelope shall indicate the name and address of the bidder.
- The bids should be submitted on the tender form.
- Films and plates of desired printing items made by the bidder may be collected by the Program Authority.
- A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are enforced at the time of issuance of tender notice.
- The estimated quantities of items are mentioned in the bids documents. However, the quantity of any items may be increased or decreased by the Program Authority.

2. Documents to be attached: -

- Firm/ Vendor profile including experience from at least 3 similar tenders.
- Copy of NTN Certificate of the firm.
- Copy of Active Sales Tax Registration Certificate of the firm.
- Earnest money 3% of quoted price in the shape of Bank Draft/ Pay Order in favour of **Assistant Director (F&P), National Education Foundation, Islamabad.**
- Copy of Financial statement for last 12 months.
- The bidders must mention their GST numbers and submit their last return of GST/ income tax.

3. Procedure of Tendering Opening:

- The bid shall comprise a single envelope containing “**Financial Proposal**” and the “**Technical Proposal**” separately.
- The bids shall be marked as “**FINANCIAL PROPOSAL**” and

“TECHNICAL PROPOSAL” in bold and legible letters.

- The bids will be opened by the committee on 18th March, 2022 at 3:30 PM in the office of Project Director, National Education Foundation, G-8/4 Islamabad in front of bidder/ representatives who are present on the occasion.
- The **“TECHNICAL PROPOSAL”** shall be evaluated firstly and then **“FINANCIAL PROPOSAL”** of eligible firms will be evaluated.
- During the evaluation, no amendments in the proposals shall be permitted.
- The bid found to be the most advantageous bid shall be accepted.

4. **Scope of supply: -**

- The bidders shall supply the requisitioned items within the desired printing times according to the specifications/ approved samples.

5. **Clarification of bidding documents:-**

- The bidder requiring any further clarification or information of the bidding documents may notify by visiting the DDO/ PD of the project. The Project Director will respond to any request for information or clarification of the bidding document which it receives not later than (2) days prior to the deadline for the submission of bid.

6. **Rejection of the bid:**

No offer shall be considered if,

- Received without earnest money.
- Received after the time and date fixed for its receipt.
- Unsigned Tender.
- The offer is ambiguous.
- The offer is conditional.
- The offer is from the firms, who are black listed/ suspended by any Government Department.
- Offer is received with shorter validity than required in the tender enquiry.
- The offer is for items that do not conform to the specifications indicated in the enclosed list.
- The program authority will disqualify a bidder, if it finds at any time that the information submitted by him/ her concerning his/ her firm's bids as suppliers was false.
- Telephonic / telexed/ faxed/ telegraphic and postal quotation will not be entertained.
- The Program Authority further reserves the right to accept or reject any or all tenders without assigning any reason.

7. **Performance Guarantee: -**

- The successful bidder/ firm will be required to furnish 5% performance guarantee of the total bill value/ supply order in the shape of CDR/ Bank Guarantee. The earnest money will be released on receipt of 5% performance guarantee.
- The Bank Guarantee must be issued by a scheduled bank.
- In case the firm fails to meet the deadline for the complete supply of the items, the performance guarantee/ security deposit will be forfeited in favour of Ministry of Federal Education and Professional Training.

8. **Taxes: -**

- The rates quoted should be inclusive of all applicable taxes.
- The authorities will deduct the taxes at source, as per prevailing rules/regulations of the Government.
- In case the supplies or part thereof are exempt from levy of any tax, the bidder shall provide an exemption certificate (SRO) to this effect, otherwise taxes will be deducted.

9. **Bidding: -**

- The bidders should quote final rates both in words as well as in figures.
- Tender document must also be filled in, stamped and signed by authorized representative of the bidder.
- Any erasing/cutting/crossing etc. appearing in the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any over writing, not authenticated with signatures of authorized person, shall in no circumstances be accepted.

10. **Bid Evaluation: -**

- The bids shall be evaluated in accordance with terms & conditions of this tender documents

11. **Delivery of Printing Items:-**

- The items mentioned in the list are required to be delivered at a warehouse in Islamabad as communicated by the Program Authority. The delivery cost shall be borne by the bidder.
- The successful firm/ bidder shall be bound to supply all the printing items within one week of the date of supply order.

12. Inspection of printing items:-

- Upon delivery at the specified premises, the items shall be inspected by the procuring agency in presence of the supplier or his representative.
- Items not in conformity with the supply order shall be rejected.
- The rejected items shall be removed by the supplier within 24 hours at his expense.
- The quantity of rejected items may be supplied on the demand of the procuring agency or the deduction may be made in total payable amount.

13. Program Authority Rights within provision of PPRA rules-2004:-

- Program Authority reserves the right to award contract to more than one bidder.
- Program Authority reserves the right to accept or reject any or all tenders.
- Program Authority reserves the rights to claim compensation for the loss caused by the delay in the delivery or any other damage pointed out at time of delivery.

14. Payment:-

- No advance payment shall be made.
- All payments shall be made through AGPR (Cross Cheque) in the Pak rupees.

15. Arbitration:-

In the event of any dispute arising between the bidder and the procuring agency regarding this bid or any other matter ancillary thereto whatsoever, the same shall be referred to the sole arbitrator i.e. Grievance Redressal Committee of M/o FE&PT. The Arbitrator shall give its award within 02 months from the date on which it enters upon the reference. The provisions of the Arbitration Act, 1940 shall apply to the arbitration proceeding. Reference to arbitration shall be a condition precedent for any other action at law.

16. Only registered suppliers, who are on Active Taxpayers List (ATL) of FBR, are eligible to supply goods / services to Government departments.

17. Undertaking: -

We undertake and declare that: -

- i. The prices quoted include all taxes and transportation.
- ii. The prices offered/ quoted are valid for 120 days.
- iii. The supplier is responsible for arranging replacement of the mis-printed/ damaged printing items and if the procuring agency wishes otherwise, deduction may be made in the payable amount.
- iv. The supplier is responsible for delivering the agreed upon items on time and in case of late delivery, the procuring agency reserves the right to withhold payment/impose a penalty.

We understand that: -

- i. Program Authority reserves the right to accept or reject our bid and we undertake not to question the decision of Program Authority in this regard.
- ii. The earnest money amounting to Rs. submitted by us is liable to forfeiture in case our firm fails to abide by the terms and conditions mentioned in the tender documents.

Signature & Stamp of Authorized Agent.

Tendering Details for ICT MDA

Serial No	Description of items	Specification	Quantity
1	Attendance Sheet	A3 size, 80 grams, 1 page single sided	300
2	Form 1-A	A4 size, 80 grams, 1 page single sided	31,000
3	Form 1-B	A4 size, 80 grams, 1 page single sided	10,000
4	Form-2 (English)	A4 size, 80 grams, 1 page single sided	2,500
5	SAE Referral Slip	A4 size, 80 grams, 1 page single sided	10,000
6	Banners for School	8'ft x 4'ft Panaflex, china	2,375
7	Banners for Community	12'ft x 5'ft Panaflex, china	150
8	Teachers Handouts/Booklets	A4 size, 100 grams, 4 colors ,total 35 pages , double sided	3,000
9	Information Slip (SAE)	A4 size, 80 grams, 2 colours, 1 page, double sided	3,000
10	Flyers (Covid Information)	A4 size, 80 grams, 2 colours, 1 page single sided	2,375
11	Drap Forms for MOS	A4 size, 80 grams, 1 page single sided	100
12	Flip Chart (Health Workers)	15.5 x 11.5 inches, multicolored - Title page - 300 gm Inner pages - 128 + gm 20 pages, double sided	15
13	Flip Chart (Teachers)	15.5 x 11.5 inches, multicolored Title page - 300 gm Inner pages - 128 + gm 20 pages, double sided	85
14	Form 3	A4 size, 80 grams, 1 page, single sided	100
15	Form 3-A	A4 size, 80 grams, 1 page, single sided	300
16	Pens Clipper	Blue	3,000
17	Writing Pads	6 x 4 inches wide	3,000
18	Jute Rope (Dori)		50
19	Tape for Packaging	4 inches wide	24
20	Cartons - cardboard	18 inches length x 16 inches width x 24 inches height	125
21	Envelope	16 inches length x 14 inches	2,500



Tender Form

Printing Material for School based Deworming Program, M/o FE&PT

Note: The firm/ vendor must fill in all the details as required in the form and use capital letters.

Name of the firm _____
National Tax No. _____
Sale Tax Registration No. _____
Date of Registration of Company _____
Owner(s) Name(s) _____
Office Address _____
**No. of similar supplies to
procuring agencies** _____
**No. of supplies to Govt.
Departments** _____
No. of technical staff _____
Office Telephone No _____
Mobile No. _____

Authorized signature and seal

Attachments:

- Firm/ Vendor profile including experience from at least 3 similar tenders.
- Copy of NTN Certificate of the firm.
- Copy of Active Sales Tax Registration Certificate of the firm.
- Earnest money 3% of quoted price in the shape of Bank Draft/ Pay Order
- Copy of Financial statement for last 12 months.
- GST numbers and last return of GST/ income tax.

(for official use only)

Tender Submission date: _____
Amount of earnest money: Rs. _____

Offer by firm (SAMPLE)						
S.#	Description of items	Specification	Unit Price Rs.	Taxes (%age) Rs.	Quantity	Total price inclusive of all taxes
1	Attendance Sheet	A3 size, 80 grams, 1 page single sided			300	
2	Form 1-A	A4 size, 80 grams, 1 page single sided			31,000	
3	Form 1-B	A4 size, 80 grams, 1 page single sided			10,000	
4	Form-2 (English)	A4 size, 80 grams, 1 page single sided			2,500	
5	SAE Referral Slip	A4 size, 80 grams, 1 page single sided			10,000	
6	Banners for School	8'ft x 4'ft Panaflex, China			2,375	
7	Banners for Community	12'ft x 5'ft Panaflex, China Ring ?			150	
8	Teachers Handouts/Booklets	A4 size, 100 grams, 4 colors ,total 35 pages, double sided			3,000	
9	Information Slip (SAE)	A4 size, 80 grams, 2 colours, 1 page double sided			3,000	
10	Flyers (Covid Information)	A4 size, 80 grams, 2 colours, 1 page single sided			2,375	
11	Drap Forms for MOS	A4 size, 80 grams, 1 page single sided			100	
12	Flip Chart (Health Workers)	15.5 x 11.5 inches, multicolored - Title page - 300 gm Inner pages - 128 + gm 20 pages, double sided			15	
13	Flip Chart (Teachers)	15.5 x 11.5 inches, multicolored Title page - 300 gm Inner pages - 128 + gm 20pages, double sided Sided Ring binding			85	
14	Form 3	A4 size, 80 grams 1 page single sided			100	
15	Form 3-A	A4 size, 80 grams 1 page single sided			300	
16	Pens Clipper	Blue			3,000	
17	Writing Pads	6 x 4 inches wide (local , 80 gm)			3,000	
18	Jute Rope (Dori)				50	
19	Tape for Packaging	4 inches wide			24	
20	Cartons - cardboard	18 inches length x 16 inches width x 24 inches height			125	
21	Envelope	16 inches length x 14 inches Craft paper , 120 gm			2,500	
Total					--	

Authorized signature and seal