



SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI

www.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166

No. SBTE/STORE/2016-571

Dated: 15-4-2016

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2016-571 dated 15-04-2016
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Split Air Conditioner with Stabilizer & Water Cooler
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasindh.gov.pk
6.	Total Bid documents sold:	06 (Six)
7.	Total Bids Received:	04 (Four)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	03 (Three) 1) M/s. Shaaf Enterprises Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. 2) M/s. Amass International Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled & Affidavit not submitted. 3) M/s. A.J Enterprises Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
11.	Financial Bid Opening date:	Thursday, 12 th May, 2016 at 2.00PM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. H.U Engineering	Rs. 3,77,316/-	1 st Lowest	Closer	Eligible and Responsive Bidder.	Successful Bidder for Award of Contract for 05 Items. The committee Recommended for award items No. 1 & 2 (being lowest rates in these items) Cost Rs. 3,77,316/- (including all taxes)



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Accumulated total amount is Rs. 3,77,316/- (Including All Taxes)

Signatures of the Members of Procurement Committee.

(*Arbab Ali Thahim*)
Asst. Secretary (General)
Member Committee

(*Gul Muhammad Khand*)
I. T Manager
Member Committee

(*Syed Muhammad Farid*)
Principal, Hasani College of
Technology, Karachi
Member Committee

(*Engr. M. Muslim A. Abbasi*)
Principal, Aligarh Institute of
Technology, Karachi
Member Committee

(*Engr. Abshar Hussain*)
Controller of Examinations
Member Committee

(*ALIA FATIMA*)
SECRETARY
Member / Convener



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STATEMENT FOR BID OPENING OF TENDER SPLIT A/C WITH STABILIZER & WATER COOLER

Date & Time of Opening: 12th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. Including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1.	M/s. Shaaf Enterprises	Rs. 4,52,790/-	Rs. 22,640/- P.O No. 382610 dt. 12-05-16, Bank Islami Pakistan Ltd.	NO	YES	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
2	M/s. Zamsah Traders							
3	M/s. H.U Engineering	Rs. 3,77,316/-	Rs. 20,000/- P.O No. 12665327 dt. 12-05-16, Allied Bank	YES	YES	YES	YES	NOT PARTICIPATED
4	M/s. Amass International	Rs. 3,60,000/-	Rs. 21,745/- P.O NO. 578014, dt. 12-05-16, Dubai Islamic Bank	NO	YES	YES	NO	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled & Affidavit not submitted.
5	M/s. New Vision							
6	M/s. A.J Enterprises	Rs. 3,16,128/-	Rs. 15,806/- P.O No. 1815728 dt. 12-05-16, Soneri Bank	NO	YES	YES	YES	NOT PARTICIPATED

NOT PARTICIPATED

NOT PARTICIPATED

Arbab Ali Tahir
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, H.C.T, Karachi
 Member Committee

Engr. M. Muslim Ahmed Abbasi
 Principal, H.C.T, Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Abshar Hussain
 Controller of Examinations
 Member Committee

ALITA FATIMA
 SECRETARY
 Member / Convener Committee



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COMPARATIVE STATEMENT FOR SPLIT A/C WITH STABILIZER & WATER COOLER

Date & Time of Opening: 12th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	Latest Model Split Air Conditioner 02 Ton Dawlance or equivalent with Stabilizer		Water Cooler (Minimum storage capacity 50Ltr.) Good Quality	REMARKS
					1	2		
1.	M/s. Shaaf Enterprises	Rs. 4,52,790/-	Rs. 22,640/-	Rs. 22,640/- P.O No. 382610 dt. 12-05-16, Bank Islami Pakistan Ltd.	Rs. 84,240/- Per Nos.	Rs. 66,690/- Per Nos.		REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
2.	M/s. Zamsah Traders				NOT PARTICIPATED			NOT PARTICIPATED
3.	M/s. H.U Engineering	Rs. 3,77,316/-	Rs. 18,865/-	Rs. 20,000/- P.O No. 12665327 dt. 12-05-16, Allied Bank	Rs. 91,886/- Per Nos. (Dawlance)	Rs. 33,886/- Per Nos. (Genera)		APPROVED
4.	M/s. Amass International	Rs. 3,60,000/-	Rs. 18,000/-	Rs. 21,745/- P.O NO. 578014, dt. 12-05-16, Dubai Islamic Bank	Rs. 88,000/- Per Nos.	Rs. 48,000/- Per Nos.		REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled & Affidavit not submitted.
5.	M/s. New Vision				NOT PARTICIPATED			NOT PARTICIPATED
6.	M/s. A.J Enterprises	Rs. 3,16,128/-	Rs. 15,806/-	Rs. 15,806/- P.O No. 1815728 dt. 12-05-16, Soneri Bank	Rs. 78,750/- Per Nos.	Rs. 26,626/- Per Nos.		REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.

(Signature)
Arbab Ali Shahin
 Asst. Secretary (General)
 Member Committee

(Signature)
Syed Muhammad Farid
 Principal, H.C.T, Karachi
 Member Committee

(Signature)
Engr. M. Muslim Ahmed Abbasi
 Principal, A.I.T, Karachi
 Member Committee

(Signature)
Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

(Signature)
Engr. Abshar Hussain
 Controller of Examinations
 Member Committee

(Signature)
ALITA FATIMA
 SECRETARY
 Member / Convenor Committee



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3

No. SBTE/STORE/2016-571

Dated: 15.4.2016

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2016-571 dated 15-04-2016
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Computer, Printer & other related items
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasindh.gov.pk
6.	Total Bid documents sold:	09 (Nine)
7.	Total Bids Received:	05 (Five)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	03 (Three) 1) M/s. Zamshah Traders Rejected under clause No. ITB 13.3 (d) of Bid Documents, Three years experience & Income Tax & Sales Tax not shown and Turnover of 1.5Million not shown. 2) M/s. A.J Enterprises Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown. 3) M/s. Vertex Trading Company Pvt. Ltd. Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown.
11.	Financial Bid Opening date:	Wednesday, 11 th May, 2016 at 2.00PM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Vision	Rs. 4,11,296/-	1 st Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest than other bidders.	Successful Bidder for Award of Contract for 05 Items. The committee Recommended for award items No. 1, 2,4,5 & 6 (being lowest rates in these items) Cost Rs. 3,38,696/- (including all taxes)



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2.	M/s. Roomi Enterprises	Rs. 4,24,475/-	2 nd Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 02 Items. The committee Recommended for award items No. 3 & 7 (being lowest rates in these items) Cost Rs. 70,915/- (including all taxes)
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Accumulated total amount of 1st and 2nd Lowest Bidders is Rs. 4,09,611/- (Including All Taxes)

Signatures of the Members of Procurement Committee.

(*Arbab Ali Thahim*)
Asst. Secretary (General)
Member Committee

(*Gul Muhammad Khand*)
I. T Manager
Member Committee

(*Syed Muhammad Farid*)
Principal, Hasani College of
Technology, Karachi
Member Committee

(*Engr. M. Muslim A. Abbasi*)
Principal, Aligarh Institute of
Technology, Karachi
Member Committee

(*Engr. Abshar Hussain*)
Controller of Examinations
Member Committee

(*ALIA FATIMA*)
SECRETARY
Member / Convener



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Date & Time of Opening: 11th May, 2016, at 2:00P.M

STATEMENT FOR BID OPENING OF TENDER COMPUTER PRINTER & OTHER RELATED ITEMS

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1.	M/s. Zamshah Traders	Rs. 5,15,871/-	Rs. 25,794/- P.O No. 10-05-16, Askari Bank	NO	NO	NO	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents; Three years experience & Income Tax & Sales Tax not shown and Turnover of 1.5Million not shown
2.	M/s. Frequency Media Tech.							NOT PARTICIPATED
3.	M/s. Hascombe Business Solutions Pvt. Ltd.							NOT PARTICIPATED
4.	M/s. Orison International							NOT PARTICIPATED
5.	M/s. Roomi Enterprises	Rs. 4,24,475/-	Rs. 21,500/- P.O No. 3878104 dt. 11-05-16, Standard Chartered	YES	YES	YES	YES	APPROVED
6.	M/s. Amnass International							NOT PARTICIPATED
7.	M/s. New Vision	Rs. 4,11,296/-	Rs. 20,656/- P.O No. 15099995 dt. 11-05-16, Al Baraka	YES	YES	YES	YES	APPROVED
8.	M/s. A.J Enterprises	Rs. 4,21,061/-	Rs. 21,053/- P.O No. 01815723 dt. 11-05-16, Soneri Bank	NO	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents; (03 years experience in the related field) which is not fulfilled. Turnover of not shown
9.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 5,66,034/-	Rs. 284,340/- P.O No. 2156942 dt. 11-05-16, Meezan Bank (P.O against four Tenders)	NO	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of 1.5Million not shown

Arbab Ali Thakur
Asst. Secretary (General)
Member Committee

Syed Muhammad Fayd
Principal, H.C.T. Karachi
Member Committee

Engr. M. Muslim Ahmed Abbasi
Principal, A.I.T. Karachi
Member Committee

Gul Muhammad Khurd
I.T Manager S.B.T.E
Member Committee

Engr. Ashraf Hussain
Controller of Examinations
Member Committee

ALITA FATIMA
SECRETARY
Member / Convener Committee



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COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS

Date & Time of Opening: 11th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	Description of Items		REMARKS
					1	2	
1.	M/s. Zamshah Traders	Rs. 5,15,871/-	Rs. 25,794/-	P.O No. 10-05-16, Askari Bank	Processor: Intel Core i5 3.0 GHz machine or higher Mother Board: DH61DUDH61WW or higher RAM: 4GB, Hard Disk: 500GB or higher DVD: HP or equivalent Wifi Card: TP Link or equivalent Casing: Tower Casing with Front Panel USB	18.5" LCD/LED MONITOR or higher Viewsonic or equivalent	REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown
2.	M/s. Frequency Media Tech.						NOT PARTICIPATED
3.	M/s. Hascombe Business Solutions Pvt. Ltd.						NOT PARTICIPATED
4.	M/s. Orison International						NOT PARTICIPATED
5.	M/s. Roomi Enterprises	Rs. 4,24,475/-	Rs. 21,500/-	P.O No. 3878104 dt. 11-05-16, Standard Chartered	Rs. 48000/- Per No.	Rs. 10,750/- Per No.	APPROVED
6.	M/s. Amass International						NOT PARTICIPATED
7.	M/s. New Vision	Rs. 4,11,296/-	Rs. 20,656/-	P.O No. 15099995 dt. 11-05-16, Al Baraka	Rs. 47,786/- Per No.	Rs. 10,400/- Per No.	APPROVED
7.	M/s. A.J Enterprises	Rs. 4,21,061/-	Rs. 21,053/-	P.O No. 01815723 dt. 11-05-16, Soneri Bank	Rs. 46,850/- Per No.	Rs. 11,440/- Per No.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown
8.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 5,66,034/-	Rs. 284,340/-	P.O No. 2156942 dt. 11-05-16, Meezan Bank (P.O against four Tenders)	Rs. 66,480/- Per No.	Rs. 12,730/- Per No.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown

Arbab Ali Thakim (Signature) Asst. Secretary (General) Member Committee
Syed Muhammad Farid (Signature) Principal, H.C.T. Karachi Member Committee
Eggr. M. Mujib Ahmed Abbasi (Signature) Principal, A.I.T. Karachi Member Committee
Gul Muhammad Khan (Signature) I.T Manager S.E.T.E Member Committee
Enggr. Absar Hussain (Signature) Controller of Examinations Member Committee
ALTA FATIMA (Signature) SECRETARY Member / Convenor Committee



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COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS

Date & Time of Opening: 11th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	3			4		5		6		7		REMARKS
		Printer HP Laser Jet 1109 or equivalent	Keyboard A4-Tech or equivalent	Mouse A4-Tech or equivalent with Mouse Pad	USB 16 & 32 GB (Kingston or equivalent)	Extension Board - 6 sockets (Heavy Duty)							
1.	M/s. Zamshah Traders	Rs. 14,630/- Per No.	Rs. 950/- Per No.	Rs. 446/- Per No.	Rs. 1382/- Per No.								REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown
2.	M/s. Frequency Media Tech.												NOT PARTICIPATED
3.	M/s. Hascombe Business Solutions Pvt Ltd.												NOT PARTICIPATED
4.	M/s. Orison International												NOT PARTICIPATED
5.	M/s. Roomi Enterprises	Rs. 13,000/- Per No.	Rs. 800/- Per No.	Rs. 430/- Per No.	Rs. 1070/-								APPROVED
6.	M/s. Amass International												NOT PARTICIPATED
7.	M/s. New Vision	Rs. 12,700/- Per No. (HP 1102)	Rs. 730/- Per No.	Rs. 330/- Per No.	Rs. 660/- Per No.								APPROVED
7.	M/s. A.J Enterprises	Rs. 12,880/- Per No.	Rs. 929/- Per No.	Rs. 469/- Per No.	Rs. 739/- (16GB) & Rs. 1339/- (32GB) Per No.								REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown
8.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 14,850/- Per No.	Rs. 1060/- Per No.	Rs. 1060/- Per No.	Rs. 707/- (16GB) & Rs. 1414/- (32GB) Per No.								REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown

Arbab Ali Tahim
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, H.C.T. Karachi
 Member Committee

Engr. M. Muslim Ahmed Abbasi
 Principal, A.I.T. Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Abshar Hussain
 Controller of Examinations
 Member Committee

Alta Fatima
 SECRETARY
 Member / Convenor Committee



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No. SBTE/STORE/2016-571

Dated: 15-4-16 2

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2016-571 dated 15-04-2016
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Stationary, General & Cleaning Items
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasindh.gov.pk
6.	Total Bid documents sold:	11 (Eleven)
7.	Total Bids Received:	07 (Seven)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	03 (Three) 1) M/s. Hussain Advisory Pvt. Ltd. Rejected under clause No. ITB 13.3 (d) of Bid Documents Piecemeal bids shall not be entertained. 2) M/s. A.J Enterprises Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of not shown. 3) M/s. Vertex Trading Company Pvt. Ltd. Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown.
11.	Financial Bid Opening date:	Wednesday, 11 th May, 2016 at 2.00PM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Indus Printing Press	Rs. 675,248/-	1 st Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 10 Items. The committee Recommended for award items No. 1, 2, 3, 4, 5, 6, 7, 8, 12 & 21 (being lowest rates in these items) Cost Rs. 1,55,664/- (including all taxes)



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2.	M/s. New Vision	Rs. 401,150/-	2 nd Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest than other bidders.	Successful Bidder for Award of Contract for 09 Items. The committee Recommended for award items No. 9, 10, 13, 14, 17, 18, 23, 26 & 27 (being lowest rates in these items) Cost Rs. 1,25,240/- (including all taxes)
3.	M/s. Saulat Printers	Rs. 733,680/-	3 rd Lowest	Closer	Eligible and Responsive Bidder.	Successful Bidder for Award of Contract for 03 Items. The committee Recommended for award items No. 11, 22 & 24 (being lowest rates in these items) Cost Rs. 29,260/- (including all taxes)
4.	M/s. Shan Printing Press	Rs. 779,196/-	4 th Lowest	Closer	Eligible and Responsive Bidder.	Successful Bidder for Award of Contract for 05 Items. The committee Recommended for award items No. 15, 16, 19, 20 & 25 (being lowest rates in these items) Cost Rs. 21,572/- (including all taxes)


Special Remarks: Board's required Brand for Signature Pen in item no. 1, 2 & 3 was Uni Ball-08 but all the bidders has quoted rates for Uni Ball-07 except 3rd lowest bidder whom rates for Uni Ball-08 was too much higher, therefore, Uni Ball-07 is considered due to lowest rates & in the best interest of the Board.


Accumulated total amount of 1st, 2nd, 3rd & 4th Lowest Bidders is
Rs. 3,31,736/- (Including All Taxes)


Signatures of the Members of Procurement Committee.


(Arbab Ali Thahim)
Asst. Secretary (General)
Member Committee


(Gul Muhammad Khand)
I. T Manager
Member Committee


(Syed Muhammad Farid)
Principal, Hasani College of
Technology, Karachi
Member Committee


(Engr. M. Muslim A. Abbasi)
Principal, Aligarh Institute of
Technology, Karachi
Member Committee


(Engr. Abshar Hussain)
Controller of Examinations
Member Committee


(ALIA FATIMA)
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Member / Convener



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Date & Time of Opening: 11th May, 2016, at 2:00P.M

STATEMENT FOR BID OPENING OF TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1.	M/s. Hussain Advisory (Pvt.) Ltd.	Rs. 4,31,508/-	Rs. 21,575/- P.O No. 01297458 dt. 10-05-16, Bank Al-Habib	YES	YES	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.
2.	M/s. Mighty Deals			NOT PARTICIPATED				NOT PARTICIPATED
3.	M/s. H.U Engineering			NOT PARTICIPATED				NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 6,75,248/-	Rs. 34,000/- P.O No. 09767535 dt. 09-05-16, HMBL	YES	YES	YES	YES	APPROVED
5.	M/s. Shan Printing Press	Rs. 7,79,196/-	Rs. 50,000/- P.O No. 2524000061, dt. 09-05-16, Al-Baraka	YES	YES	YES	YES	APPROVED
6.	M/s. Amass International			NOT PARTICIPATED				NOT PARTICIPATED
7.	M/s. New Vision	Rs. 4,01,150/-	Rs. 20,060/- P.O No. 150999996, dt. 11-05-16, Al-Baraka	YES	YES	YES	YES	APPROVED
8.	M/s. T.J International			NOT PARTICIPATED				NOT PARTICIPATED
9.	M/s. A.J Enterprises	Rs. 4,83,084/-	Rs. 24,154/- P.O No. 01815721 dt. 11-05-16, Soneri Bank	NO	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 5,65,475/-	Rs. 284,340/- P.O No. 2156942 dt. 11-05-16, Meezan Bank (P.O against four Tenders)	NO	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
11.	M/s. Sault Printers	Rs. 7,33,680/-	Rs. 36,500/- P.O No. 01267123 dt. 11-05-16, Bank Al Habib	YES	YES	YES	YES	APPROVED

Arbab Ali Thakur
Asst. Secretary (General)
Member Committee

Syed Muhsin Farid
Principal, H.C.T. Karachi
Member Committee

Engr. M. Muslim Ahmed
Principal, A.I.T. Karachi
Member Committee

Gul Muhammad Khair
I.T Manager S.B.T.E
Member Committee

Engr. Abshar Hussain
Controller of Examinations
Member Committee

ALITA FATIMA
SECRETARY
Member / Convener Committee



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www.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166

Date & Time of Opening: 11th May, 2016, at 2:00P.M

COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	Signature pen blue (Uni Ball-08) or equivalent		Signature pen black (Uni Ball-08) or equivalent		REMARKS
					1	2			
1	M/s. Hussain Advisory (Pvt.) Ltd.	Rs. 4,31,508/-	Rs. 21,575/-	P.O No1 01297458 dt. 10-05-16, Bank Al-Habib	Rs. 567/- Per Pkt.	Rs. 567/- Per Pkt.		REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.	
2	M/s. Mighty Deals							NOT PARTICIPATED	
3	M/s. H.U Engineering							NOT PARTICIPATED	
4	M/s. New Indus Printing Press	Rs. 6,75,248/-	Rs. 34,000/-	P.O No. 09767535 dt. 09-05-16, HMBL	Rs. 470/- Per Pkt. (Uni Ball-07)	Rs. 470/- Per Pkt. (Uni Ball-07)		APPROVED	
5	M/s. Shan Printing Press	Rs. 7,79,196/-	Rs. 50,000/-	P.O No. 2524000061, dt. 09-05-16, Al-Baraka	Rs. 504/- Per Pkt. (Uni Ball-07)	Rs. 504/- Per Pkt. (Uni Ball-07)		APPROVED	
6	M/s. Amass International							NOT PARTICIPATED	
7	M/s. New Vision	Rs. 4,01,150/-	Rs. 20,060/-	P.O No. 15099996, dt. 11-05-16, Al-Baraka	Rs. 486/- Per Pkt. (Uni Ball-07)	Rs. 486/- Per Pkt. (Uni Ball-07)		APPROVED	
8	M/s. T.J International							NOT PARTICIPATED	
9	M/s. A.J Enterprises	Rs. 4,83,084/-	Rs. 24,154/-	P.O No. 01815721 dt. 11-05-16, Soneri Bank	Rs. 889/- Per Pkt.	Rs. 889/- Per Pkt.		REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown	
10	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 5,65,475/-	Rs. 284,340/-	P.O No. 2156942 dt. 11-05-16, Meezan Bank (P.O against four Tenders)	Rs. 1000/- Per Pkt.	Rs. 1000/- Per Pkt.		REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown	
11	M/s. Sault Printers	Rs. 7,33,680/-	Rs. 36,500/-	P.O No. 01267123 dt. 11-05-16, Bank Al Habib	Rs. 1495/- Per Pkt. (Uni Ball-08)	Rs. 1465/- Per Pkt. (Uni Ball-08)		APPROVED	

Arbab Ali Khan
Asst. Secretary (General)
Member Committee

Syed Muhammad Farid
Principal, H.C.T, Karachi
Member Committee

Engr. M. Muslim Ahmed Abbasi
Principal, A.I.T, Karachi
Member Committee

Gul Muhammad Khan
I.T Manager S.B.T.E
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Engr. Adshar Hussain
Controller of Examinations
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Date & Time of Opening: 11th May, 2016, at 2:00 P.M

S. NO.	NAME OF BIDDERS	3	4	5	6	7	REMARKS
		Signature pen red (Uni Ball-08) or equivalent	Ball pen(Picasso-Blue) best quality or equivalent	Ball pen(Picasso-Black) best quality or equivalent	Ball pen(Picasso-Red) best quality or equivalent	Pointer Blue (Dollar) or equivalent	
1.	M/s. Hussain Advisory (Pvt.) Ltd.	Rs. 567/- Per Pkt.	Rs. 81/- Per Pkt.	Rs. 81/- Per Pkt.	Rs. 81/- Per Pkt.	Rs. 135/- Per Pkt.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.
2.	M/s. Mighty Deals						NOT PARTICIPATED
3.	M/s. Maryah Printers Islamabad						NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 470/- Per Pkt. (Uni Ball-07)	Rs. 54/- Per Pkt.	Rs. 54/- Per Pkt.	Rs. 54/- Per Pkt.	Rs. 126/- Per Pkt.	APPROVED
5.	M/s. Shan Printing Press	Rs. 504/- Per Pkt. (Uni Ball-07)	Rs. 87/- Per Pkt.	Rs. 87/- Per Pkt.	Rs. 87/- Per Pkt.	Rs. 180/- Per Pkt.	APPROVED
6.	M/s. Benison Printers						NOT PARTICIPATED
7.	M/s. New Vision	Rs. 486/- Per Pkt. (Uni Ball-07)	Rs. 73/- Per Pkt.	Rs. 73/- Per Pkt.	Rs. 73/- Per Pkt.	Rs. 130/- Per Pkt.	APPROVED
8.	M/s. T. J International						NOT PARTICIPATED
9.	M/s. A.J Enterprises	Rs. 889/- Per Pkt.	Rs. 77/- Per Pkt.	Rs. 77/- Per Pkt.	Rs. 77/- Per Pkt.	Rs. 121/- Per Pkt.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 1000/- Per Pkt.	Rs. 79/- Per Pkt.	Rs. 79/- Per Pkt.	Rs. 79/- Per Pkt.	Rs. 138/- Per Pkt.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
11.	M/s. Saulat Printers	Rs. 1455/- Per Pkt. (Uni Ball-08)	Rs. 89/- Per Pkt.	Rs. 82/- Per Pkt.	Rs. 85/- Per Pkt.	Rs. 950/- Per Pkt.	APPROVED

Arbab Ali Hashmi
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, M.C. T. Karachi
 Member Committee

Engr. M. Musliim Ahmed Abbasi
 Principal, M.C. T. Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Abstar Hussain
 Controller of Examinations
 Member Committee

ALTA FATIMA
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 Member / Convener Committee



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COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS

Date & Time of Opening: 11th May, 2016, at 2:00 P.M

S. NO.	NAME OF BIDDERS	8	9	10	11	12	REMARKS
		Printer Red (Dollar) or equivalent	Soft Rubber (Pelikan AL-30) made in Germany or equivalent	Gern Clips (Good quality) small size	Gern Clips (Good quality) large size	Stapler machine (best quality) Made in Japan	
1.	M/s. Hussain Advisory (Pvt.) Ltd.	Rs. 135/- Per Pkt.	Rs. 17.55 Per Pcs.	Rs. 27/- Per Pkt.	Rs. 33.75 Per Pkt.	Rs. 607.50 Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.
2.	M/s. Mighty Deals						NOT PARTICIPATED
3.	M/s. Manyah Printers Islamabad						NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 126/- Per Pkt.	Rs. 553/- Per Pcs.	Rs. 210/- Per Pkt.	Rs. 336/- Per Pkt.	Rs. 182/- Per Pcs.	APPROVED
5.	M/s. Shan Printing Press	Rs. 180/- Per Pkt.	Rs. 21/- Per Pcs.	Rs. 2325/- Per Pkt.	Rs. 3375/- Per Pkt.	Rs. 675/- Per Pcs.	APPROVED
6.	M/s. Benison Printers						NOT PARTICIPATED
7.	M/s. New Vision	Rs. 130/- Per Pkt.	Rs. 18/- Per Pcs.	Rs. 25/- Per Pkt.	Rs. 35/- Per Pkt.	Rs. 520/- Per Pcs.	APPROVED
8.	M/s. T. J International						NOT PARTICIPATED
9.	M/s. A. J Enterprises	Rs. 121/- Per Pkt.	Rs. 15/- Per Pcs.	Rs. 22/- Per Pkt.	Rs. 26/- Per Pkt.	Rs. 178/- Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 138/- Per Pkt.	Rs. 29/- Per Pcs.	Rs. 22/- Per Pkt.	Rs. 27.5 Per Pkt.	Rs. 182/- Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
11.	M/s. Saulat Printers	Rs. 950/- Per Pkt.	Rs. 23/- Per Pcs.	Rs. 25/- Per Pkt.	Rs. 30/- Per Pkt.	Rs. 235/- Per Nos.	APPROVED

Arbab Ali Thahim
Asst. Secretary (General)
Member Committee

Syed Muhtammd Farid
Principal, H.C. T. Karachi
Member Committee

Engr. M. Mushtaq Ahmed Abbasi
Principal, A.T. Karachi
Member Committee

Gul Muhammad Khand
I.T Manager S.B.T.E
Member Committee

Engr. Iqbal Hussain
Controller of Examinations
Member Committee

ALTA FATIMA
SECRETARY
Member / Convener Committee



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Date & Time of Opening: 11th May, 2016, at 2:00P.M

COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS

S. NO.	NAME OF BIDDERS	13	14	15	16	17	REMARKS
		Air freshener, Lotion Admire Paris 400ml, England Original or equivalent	UHU Gum Stick 40gm or equivalent	Pin opener (best quality)	Water Glass (Troyo) or equivalent	Calculator (Casio - 14 Digits) or equivalent	
1.	M/s. Hussain Advisory (Pvt.) Ltd.	Rs. 499/- Per Pcs.	Rs. 222.75 Per Pcs.	Rs. 47/- Per Pcs.	Rs. 43/- Per Pcs.	Rs. 607.50 Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Placemal Bids shall not be entertained.
2.	M/s. Mighty Deals			NOT PARTICIPATED			NOT PARTICIPATED
3.	M/s. Maryah Printers Islamabad			NOT PARTICIPATED			NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 350/- Per Pcs.	Rs. 245/- Per Pcs.	Rs. 36/- Per Pcs.	Rs. 55/- Per Pcs.	Rs. 560/- Per Pcs.	APPROVED
5.	M/s. Shan Printing Press	Rs. 145/- Per Pcs (300ml)	Rs. 225/- Per Pcs.	Rs. 27/- Per Pcs.	Rs. 41/- Per Pcs.	Rs. 2100/- Per Pcs.	APPROVED
6.	M/s. Benison Printers			NOT PARTICIPATED			NOT PARTICIPATED
7.	M/s. New Vision	Rs. 270/- Per Pcs.	Rs. 180/- Per Pcs.	Rs. 28/- Per Pcs.	Rs. 44/- Per Pcs.	Rs. 495/- Per Pcs.	APPROVED
8.	M/s. T.J International			NOT PARTICIPATED			NOT PARTICIPATED
9.	M/s. A.J Enterprises	Rs. 141/- Per Pcs.	Rs. 79/- Per Pcs.	Rs. 30/- Per Pcs.	Rs. 46/- Per Pcs.	Rs. 498/- Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 217/- Per Pcs.	Rs. 225/- Per Pcs.	Rs. 30/- Per Pcs.	Rs. 43.5 Per Pcs.	Rs. 508/- Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
11.	M/s. Saulat Printers	Rs. 312/- Per Pcs.	Rs. 249/- Per Pcs.	Rs. 30/- Per Pcs.	Rs. 88/- Per Pcs.	Rs. 565/- Per Pcs.	APPROVED

Arbab Ali Thahim
Asst. Secretary (General)
Member Committee

Syed Muhammad Farid
Principal, H.C.T, Karachi
Member Committee

Engr. M. Mushtaq Ahmed Abbasi
Principal, A.T.T, Karachi
Member Committee

Gul Muhammad Khand
I.T Manager S.B.T.E
Member Committee

Egdr. Alyshar Hussain
Controller of Examinations
Member Committee

ALTA FATIMA
SECRETARY
Member / Convener Committee



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COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS

Date & Time of Opening: 11th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	18	19	20	21	22	
		Gum Bottle (1000gm, 1 Ltr.) Good quality	White Fluid (Pen Kita) or equivalent	Attendance Register full size (best quality paper)	Glue Molith Balty (20 kg) Imported	Tissue box (Rose Paper, Pop-up, Soft & Gentle, 150x200) or equivalent	
1.	M/s. Hussain Advisory (Pvt.) Ltd.	Rs. 87.75 Per Bottle	Rs. 33.75 Per Pcs.	Rs. 108/- Per No.	Nil	Rs. 117.45 Per Box	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not
2.	M/s. Mighty Deals						NOT PARTICIPATED
3.	M/s. Mangah Printers Islamabad						NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 490/- Per Bottle	Rs. 112/- Per Pcs.	Rs. 560/- Per No.	Rs. 2462/- Per Balty (Imported)	Rs. 182/- Per Box	NOT PARTICIPATED
5.	M/s. Shan Printing Press	Rs. 93/- Per Bottle	Rs. 32/- Per Pcs.	Rs. 115/- Per No.	Rs. 1500/- per Balty Rs. 75/- Per Kg. (Local-unpacked)	Rs. 130/- Per Box	APPROVED
6.	M/s. Benison Printers						APPROVED
7.	M/s. New Vision	Rs. 85/- Per Bottle	Rs. 45/- Per Pcs.	Rs. 125/- Per No.	Rs. 5500/- Per Balty	Rs. 105/- Per Box	NOT PARTICIPATED
8.	M/s. T.J International						APPROVED
9.	M/s. A.J Enterprises	Rs. 73/- Per Bottle	Rs. 29/- Per Pcs.	Rs. 99/- Per No.	Rs. 3350/- Per Balty	Rs. 119/- Per Box	NOT PARTICIPATED
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 80/- Per Bottle	Rs. 39/- Per Pcs.	Rs. 102/- Per No.	Rs. 5800/- Per Balty	Rs. 172/- Per Box	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
11.	M/s. Sault Printers	Rs. 290/- Per Bottle	Rs. 65/- Per Pcs.	Rs. 135/- Per No.	Rs. 6800/- Per Balty	Rs. 89/- Per Box	APPROVED

NOT PARTICIPATED

NOT PARTICIPATED

NOT PARTICIPATED

NOT PARTICIPATED

REJECTED

REJECTED

APPROVED

Arbab Ali Thahim
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, H.C.T., Karachi
 Member Committee

Engr. M. Muqim Ahmed Abbasi
 Principal, A.T.T., Karachi
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GuI Muhammad Khand
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Date & Time of Opening: 11th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	23	24	25	26	27	
		Lux soap (Large size) or equivalent	Mortein spray 400ml, Power Guard or equivalent	Duster (best quality-large size) as per sample	Towel (imported best quality-full size)	Bori New (good quality) - 100 Kgs. (Full size) as per sample	
1.	M/s. Hussain Advisory (Pvt.) Ltd.	Rs. 51,30 Per Pcs.	Rs. 405/- Per Pcs.	Rs. 32/- Per Pcs.	Rs. 270/- Per Pcs.	Rs. 54/- Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not
2.	M/s. Mighty Deals						NOT PARTICIPATED
3.	M/s. Maryah Printers Islamabad						NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 98/- Per Pcs.	Rs. 518/- Per Pcs.	Rs. 180/- Per Pcs.	Rs. 650/- Per Pcs.	Rs. 180/- Per Pcs.	NOT PARTICIPATED
5.	M/s. Shan Printing Press	Rs. 115/- Per Pcs.	Rs. 650/- Per Pcs.	Rs. 25/- Per Pcs.	Rs. 375/- Per Pcs.	Rs. 173/- Per Pcs.	APPROVED
6.	M/s. Benison Printers						NOT PARTICIPATED
7.	M/s. New Vision	Rs. 49/- Per Pcs.	Rs. 420/- Per Pcs.	Rs. 28/- Per Pcs.	Rs. 228/- Per Pcs.	Rs. 55/- Per Pcs.	APPROVED
8.	M/s. T. J International						NOT PARTICIPATED
9.	M/s. A.J Enterprises	Rs. 58/- Per Pcs.	Rs. 414/- Per Pcs.	Rs. 21/- Per Pcs.	Rs. 505/- Per Pcs.	Rs. 47/- Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 65/- Per Pcs.	Rs. 375/- Per Pcs.	Rs. 43.5 Per Pcs.	Rs. 529/- Per Pcs.	Rs. 58/- Per Pcs.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover not shown
11.	M/s. Sault Printers	Rs. 59/- Per Pcs.	Rs. 415/- Per Pcs.	Rs. 35/- Per Pcs.	Rs. 385/- Per Pcs.	Rs. 85/- Per Pcs.	APPROVED

Arbab Ali Khan
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, H.C.T. Karachi
 Member Committee

Engr. M. Musfir Ahmad Abbasi
 Principal, H.C.T. Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Ashraf Hussain
 Controller of Examinations
 Member Committee

ALTA FATIMA
 SECRETARY
 Member / Convener Committee



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www.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166

No. SBTE/STORE/2016- 571

Dated: 15-4-16

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2016-571 dated 15-04-2016
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Latest Heavy Duty Photocopier Machine (Risograph) or equivalent
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasindh.gov.pk
6.	Total Bid documents sold:	04 (Four)
7.	Total Bids Received:	02 (Two)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	Nil
11.	Financial Bid Opening date:	Thursday, 12 th May, 2016 at 2.00PM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. GEMCO	Rs. 234,936/-	1 st Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 01 Item. The committee Recommended for award of 01 item as offered rate & amount is lowest than other bidder. Cost 234,936/- (including all taxes)
2.	M/s. O&A Business Machines	Rs. 375,000/-	Highest	Not Closer	Offer found higher than 1 st lowest bidder.	Their quoted rates are higher side as compared to 1 st lowest bidder, therefore stands as "Unsuccessful Bidder"



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Accumulated total amount of 1st Lowest Bidder is Rs. 234,936/- (Including All Taxes)

Signatures of the Members of Procurement Committee.

17.5.16
(Arbab Ali Thahim)

Asst. Secretary (General)
Member Committee

(Gul Muhammad Khand)

I. T Manager
Member Committee

(Syed Muhammad Farid)

Principal, Hasani College of
Technology, Karachi
Member Committee

(Engr. M. Muslim A. Abbasi)

Principal, Aligarh Institute of
Technology, Karachi
Member Committee

17/5/16
(Engr. Abshar Hussain)

Controller of Examinations
Member Committee

(ALIA FATIMA)
SECRETARY

Member / Convener



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STATEMENT FOR BID OPENING OF TENDER LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT

Date & Time of Opening: 12th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS	
1.	M/s. GEMCO	Rs. 2,34,936/-	Rs. 11,750/- P.O No. 1811920 dt. 04-05-16, Soneri Bank	YES	YES	YES	YES	APPROVED	
2	M/s. O&A Business Machines	Rs. 3,75,000/-	Rs. 20,000/- P.O 219636 dt. 11-05-16, Askari Bank	YES	YES	YES	YES	APPROVED	
3	M/s. Hascombe Business Solutions Pvt. Ltd.	NOT PARTICIPATED							NOT PARTICIPATED
4	M/s. Orison International	NOT PARTICIPATED							NOT PARTICIPATED

[Signature]
Arbab Ali Thahim
 Asst. Secretary (General)
 Member Committee

[Signature]
Syed Muhammad Fard
 Principal, H.C.T, Karachi
 Member Committee

[Signature]
Engr. M. Musajim Ahmed Abbasi
 Principal, A.I.T, Karachi
 Member Committee

[Signature]
Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

[Signature]
Engr. Adshar Hussain
 Controller of Examinations
 Member Committee

[Signature]
ALITA FATIMA
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COMPARATIVE STATEMENT FOR LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT


Date & Time of Opening: 12th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	1		REMARKS
1.	M/s. GEMCO	Rs. 2,34,936/-	Rs. 11,746/-	Rs. 11,750/- P.O No. 1811920 dt. 04-05-16, Soneri Bank			APPROVED
2.	M/s. O&A Business Machines	Rs. 3,75,000/-	Rs. 18,750/-	Rs. 20,000/- P.O 219636 dt. 11-05-16, Askari Bank			APPROVED
3.	M/s. Hascombe Business Solutions Pvt. Ltd.						NOT PARTICIPATED
4.	M/s. Orison International						NOT PARTICIPATED


Arbab Ali Ttahir
Asst. Secretary (General)
Member Committee


Syed Muhammad Farid
Principal, H.C.T. Karachi
Member Committee


Engr. M. Muslim Ahmed Abbasi
Principal, A.I.T. Karachi
Member Committee


Gul Muhammad Khand
I.T Manager S.B.T.E
Member Committee


Engr. Abshar Hussain
Controller of Examinations
Member Committee


ALITA FATIMA
SECRETARY
Member / Convenor Committee



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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR SUPPLY AND INSTALLATION OF MISCELLANEOUS ITEMS FOR THE CCTV CAMERA SYSTEM
NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Date & Time of Opening: 12th May, 2016, at 2:00P.M

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI
 IFB No: SBTE/STORE/2016-571, dated 15-04-2016

1. Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI							
	SINGLE STAGE - ONE ENVELOP PROCEDURE							
2. Tender Reference No.	SUPPLY AND INSTALLATION OF MISCELLANEOUS ITEMS FOR THE CCTV CAMERA SYSTEM							
	SINGLE STAGE - ONE ENVELOP PROCEDURE							
3. Tender description / Name of work / item	SINGLE STAGE - ONE ENVELOP PROCEDURE							
	SINGLE STAGE - ONE ENVELOP PROCEDURE							
4. Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE							
	SINGLE STAGE - ONE ENVELOP PROCEDURE							
5. Name of Firm / Bidder	1	2	3	4	5	6	7	8
	M/s. Shaaf Enterprises	M/s. Hussain Advisory (Pvt.) Ltd.	M/s. Secure Vision	M/s. Zamshah Traders	M/s. Roomi Enterprises	M/s. New Indus Printing Press	M/s. Amass International	M/s. New Vision
6. N.T.N No.:	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
7. Registration with Sindh Revenue Board	Registered	Registered	Not Participated	Registered	Not Participated	Not Participated	Registered	Not Participated
	Registered	Registered	Not Participated	Registered	Not Participated	Not Participated	Registered	Not Participated
8. Registration with P.E.C (in the relevant category)	Not Available	Not Available	Not Participated	Not Available	Not Participated	Not Participated	Not Available	Not Participated
	Not Available	Not Available	Not Participated	Not Available	Not Participated	Not Participated	Not Available	Not Participated
9. Relevant Experience	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
10. Turnover of at least last three years	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
11. Funds / Budget	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
12. 02% Earnest Money	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
	Available	Available	Not Participated	Available	Not Participated	Not Participated	Available	Not Participated
13. Tender Fee / Cost of Bidding Document	Deposited	Deposited	Not Participated	Deposited	Not Participated	Not Participated	Deposited	Not Participated
	Deposited	Deposited	Not Participated	Deposited	Not Participated	Not Participated	Deposited	Not Participated

Abdullah Tahir
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, C.T., Karachi
 Member Committee

Engr. M. Muskm Ahmed Abbasi
 Principal, A.I.T., Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Ashar Hussain
 Controller of Examinations
 Member Committee

ALTA FATMA
 SECRETARY
 Member / Convenor Committee



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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR PROCUREMENT & SUPPLY LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT

NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Date & Time of Opening: 12th May, 2016, at 2:00P.M

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI
 IFB No: SBTE/STORE/2016-571, dated 15-04-2016

1. Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI			
	PROCUREMENT & SUPPLY LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT			
2. Tender Reference No.	SINGLE STAGE - ONE ENVELOP PROCEDURE			
	IFB No: SBTE/STORE/2016-571, dated 15-04-2016			
3. Tender description / Name of work / Item	PROCUREMENT & SUPPLY LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT			
	SINGLE STAGE - ONE ENVELOP PROCEDURE			
4. Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE			
	SINGLE STAGE - ONE ENVELOP PROCEDURE			
5. Name of Firm / Bidder	1	2	3	4
	M/s. GEMCO	M/s. O&A Business Machines	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Orison International
6. N.T.N No.:	Available	Available	Not Participated	Not Participated
7. Registration with Sindh Revenue Board	Registered	Registered	Not Participated	Not Participated
8. Registration with P.E.C (in the relevant category)	Not Available	Not Available	Not Participated	Not Participated
9. Relevant Experience	Available	Available	Not Participated	Not Participated
10. Turnover of at least last three years	Available	Available	Not Participated	Not Participated
11. Funds / Budget	Available	Available	Not Participated	Not Participated
12. 02% Earnest Money	Available	Available	Not Participated	Not Participated
13. Tender Fee / Cost of Bidding Document	Deposited	Deposited	Not Participated	Not Participated

Arbab Aftab
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, T.C.T, Karachi
 Member Committee

Engr. M. Muslim Ahmed Abbasi
 Principal, A.I.T, Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Ashraf Hussain
 Controller of Examinations
 Member Committee

ALTA FATIMA
 SECRETARY
 Member / Convener Committee



SINDH BOARD OF TECHNICAL EDUCATION
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR PROCUREMENT & SUPPLY OF STEEL & WOODEN FURNITURE
NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Date & Time of Opening: 12th May, 2016, at 2:00P.M

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI					
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016					
2.	Tender Reference No.	PROCUREMENT & SUPPLY OF STEEL & WOODEN FURNITURE					
		SINGLE STAGE - ONE ENVELOP PROCEDURE					
3.	Tender description / Name of work / item	SINGLE STAGE - ONE ENVELOP PROCEDURE					
		SINGLE STAGE - ONE ENVELOP PROCEDURE					
4.	Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE					
		SINGLE STAGE - ONE ENVELOP PROCEDURE					
5.	Name of Firm / Bidder	1	2	3	4	5	6
			M/s. Shaaf Enterprises	M/s. H.U Engineering	M/s. Amass International	M/s. New Vision	M/s. T.J International
6.	N.T.N No.:	Not Participated	Available	Not Participated	Not Participated	Available	Available
7.	Registration with Sindh Revenue Board	Not Participated	Registered	Not Participated	Not Participated	Registered	Registered
8.	Registration with P.E.C (in the relevant category)	Not Participated	Not Available	Not Participated	Not Participated	Not Available	Not Available
9.	Relevant Experience	Not Participated	Available	Not Participated	Not Participated	Available	Not Available
10.	Turnover of at least last three years	Not Participated	Available	Not Participated	Not Participated	Available	Not Available
11.	Funds / Budget	Not Participated	Available	Not Participated	Not Participated	Available	Available
12.	02% Earnest Money	Not Participated	Available	Not Participated	Not Participated	Available	Available
13.	Tender Fee / Cost of Bidding Document	Not Participated	Deposited	Not Participated	Not Participated	Deposited	Deposited

Ahmad Ali Tahir
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, H.C.T, Karachi
 Member Committee

Engr. M. Musfir Ahmed Abbasi
 Principal, A.I.T, Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Ashraf Hussain
 Controller of Examinations
 Member Committee

ALITA FATIMA
 SECRETARY
 Member / Convener Committee



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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR PROCUREMENT & SUPPLY OF SPLIT A/C WITH STABILIZER & WATER COOLER
NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Date & Time of Opening: 12th May, 2016, at 2:00P.M
 SINDH BOARD OF TECHNICAL EDUCATION, KARACHI
 IFB No: SBTE/STORE/2016-571, dated 15-04-2016

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI					
		PROCUREMENT & SUPPLY OF SPLIT A/C WITH STABILIZER & WATER COOLER					
2.	Tender Reference No.	SINGLE STAGE - ONE ENVELOP PROCEDURE					
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016					
3.	Tender description / Name of work / item	PROCUREMENT & SUPPLY OF SPLIT A/C WITH STABILIZER & WATER COOLER					
		SINGLE STAGE - ONE ENVELOP PROCEDURE					
4.	Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE					
		SINGLE STAGE - ONE ENVELOP PROCEDURE					
5.	Name of Firm / Bidder	1	2	3	4	5	6
		M/s. Shaaf Enterprises	M/s. Zamshah Traders	M/s. H.U Engineering	M/s. Amass International	M/s. New Vision	M/s. A.J Enterprises
6.	N.T.N No.:	Available	Not Participated	Available	Available	Not Participated	Available
		Available	Not Participated	Available	Available	Not Participated	Available
7.	Registration with Sindh Revenue Board	Registered	Not Participated	Registered	Registered	Not Participated	Registered
		Registered	Not Participated	Registered	Registered	Not Participated	Registered
8.	Registration with P.E.C (in the relevant category)	Not Available	Not Participated	Not Available	Not Available	Not Participated	Not Available
		Not Available	Not Participated	Not Available	Not Available	Not Participated	Not Available
9.	Relevant Experience	Not Available	Not Participated	Available	Not Available	Not Participated	Not Available
		Not Available	Not Participated	Available	Not Available	Not Participated	Not Available
10.	Turnover of at least last three years	Available	Not Participated	Available	Available	Not Participated	Not Available
		Available	Not Participated	Available	Available	Not Participated	Not Available
11.	Funds / Budget	Available	Not Participated	Available	Available	Not Participated	Not Available
		Available	Not Participated	Available	Available	Not Participated	Not Available
12.	02% Earnest Money	Available	Not Participated	Available	Available	Not Participated	Available
		Available	Not Participated	Available	Available	Not Participated	Available
13.	Tender Fee / Cost of Bidding Document	Deposited	Not Participated	Deposited	Deposited	Not Participated	Deposited
		Deposited	Not Participated	Deposited	Deposited	Not Participated	Deposited

Arbab Anwar
 Asst. Secretary (General)
 Member Committee
Syed Muhammad Farid
 Principal, C.T. Karachi
 Member Committee
Engr. M. Musim Ahmed Abbasi
 Principal, A.I.T. Karachi
 Member Committee
Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee
Engr. Mohtar Hussain
 Controller of Examinations
 Member Committee
ALTA FATIMA
 SECRETARY
 Member / Convener Committee



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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY, GENERAL & CLEANING ITEMS
NIT No. SBTE/STORE/2016-571, dated 15-04-2016

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

Date & Time of Opening: 11th May, 2016, at 2:00P.M

IFB No: SBTE/STORE/2016-571, dated 15-04-2016

PROCUREMENT & SUPPLY OF STATIONARY, GENERAL & CLEANING ITEMS

SINGLE STAGE - ONE ENVELOP PROCEDURE

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		PROCUREMENT & SUPPLY OF STATIONARY, GENERAL & CLEANING ITEMS										
2.	Tender Reference No.	IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
3.	Tender description / Name of work / item	PROCUREMENT & SUPPLY OF STATIONARY, GENERAL & CLEANING ITEMS										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
4.	Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
5.	Name of Firm / Bidder	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
6.	N.T.N No.:	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
7.	Registration with Sindh Revenue Board	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
8.	Registration with P.E.C (in the relevant category)	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
9.	Relevant Experience	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
10.	Turnover of at least last three years	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
11.	Funds / Budget	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
12.	02% Earnest Money	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
13.	Tender Fee / Cost of Bidding Document	SINGLE STAGE - ONE ENVELOP PROCEDURE										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
		1	2	3	4	5	6	7	8	9	10	11
	M/s. Hussain Advisory (Pvt.) Ltd.	Registered	Not Participated	M/s. H.U Engineering	M/s. New Indus Printing Press	M/s. Shan Printing Press	M/s. Amass International	M/s. New Vision	M/s. T.J International	M/s. A.J Enterprises	M/s. Vertex Trading Co. Pvt. Ltd.	M/s. Saulat Printers
	Available	Not Participated	Not Participated	Available	Available	Available	Not Participated	Available	Not Participated	Available	Available	Available
	Registered	Not Participated	Not Participated	Registered	Registered	Not Participated	Not Participated	Registered	Not Participated	Registered	Registered	Registered
	Not Available	Not Participated	Not Participated	Not Available	Not Available	Not Participated	Not Participated	Not Available	Not Participated	Not Available	Not Available	Registered
	Available	Not Participated	Not Participated	Available	Available	Not Participated	Not Participated	Available	Not Participated	Not Available	Not Available	Not Available
	Available	Not Participated	Not Participated	Available	Available	Not Participated	Not Participated	Available	Not Participated	Not Available	Not Available	Available
	Available	Not Participated	Not Participated	Available	Available	Not Participated	Not Participated	Available	Not Participated	Not Available	Not Available	Available
	Available	Not Participated	Not Participated	Available	Available	Not Participated	Not Participated	Available	Not Participated	Not Available	Not Available	Available
	Deposited	Not Participated	Not Participated	Deposited	Deposited	Participated	Not Participated	Deposited	Participated	Deposited	Deposited	Deposited

Arbab Aftab
Asst. Secretary (General)
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Principal, H.C.T, Karachi
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Engr. M. Masim Ahmed Abbasi
Principal, A.T, Karachi
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Gul Muhammad Khand
I.T Manager S.B.T.E
Member Committee

Engr. Ashraf Hussain
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ALITA FATIMA
SECRETARY

Member / Convener Committee



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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS
NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Date & Time of Opening: 11th May, 2016, at 2:00 P.M

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI								
2.	Tender Reference No.	IFB No: SBTE/STORE/2016-571, dated 15-04-2016								
3.	Tender description / Name of work / item	PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS								
4.	Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE								

		1	2	3	4	5	6	7	8	9
5	Name of Firm / Bidder	M/s. Zamshah Traders	M/s. Frequency Media Tech.	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Orison International	M/s. Roomi Enterprises	M/s. Ammass International	M/s. New Vision	M/s. A.J Enterprises	M/s. Vertex Trading Co. Pvt. Ltd.
6	N.T.N No.:	Not Available	Not Participated	Not Participated	Not Participated	Available	Not Participated	Available	Available	Available
7	Registration with Sindh Revenue Board	Not Available	Not Participated	Not Participated	Not Participated	Registered	Not Participated	Registered	Registered	Registered
8	Registration with P.E.C (in the relevant category)	Not Available	Not Participated	Not Participated	Not Participated	Not Available	Not Participated	Not Available	Not Available	Not Available
9	Relevant Experience	Not Available	Not Participated	Not Participated	Not Participated	Available	Not Participated	Available	Not Available	Not Available
10	Turnover of at least last three years	Not Available	Not Participated	Not Participated	Not Participated	Available	Not Participated	Available	Not Available	Not Available
11	Funds / Budget	Available	Not Participated	Not Participated	Not Participated	Available	Not Participated	Available	Available	Available
12	02% Earnest Money	Available	Not Participated	Not Participated	Not Participated	Available	Not Participated	Available	Available	Available
13	Tender Fee / Cost of Bidding Document	Deposited	Not Participated	Not Participated	Not Participated	Deposited	Not Participated	Deposited	Deposited	Deposited

Arbab Ali Tahim
 Asst. Secretary (General)
 Member Committee

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 Principal, H.C.T, Karachi
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Engr. M. Muslim Ahmed Abbasi
 Principal, A.T, Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Ahsan Hussain
 Controller of Examinations
 Member Committee

ALITA FATIMA
 SECRETARY

Member / Convener Committee



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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTATE & COMPUTER PAPERS
NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Date & Time of Opening: 11th May, 2016, at 2:00P.M

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
2.	Tender Reference No.	PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTATE & COMPUTER PAPERS										
		SINGLE STAGE - ONE ENVELOP PROCEDURE										
3.	Tender description / Name of work / item	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
4.	Method of Procurement	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
5.	Name of Firm / Bidder	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
6.	N.T.N No.:	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
7.	Registration with Sindh Revenue Board	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
8.	Registration with P.E.C (in the relevant category)	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
9.	Relevant Experience	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
10.	Turnover of at least last three years	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
11.	Funds / Budget	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
12.	02% Earnest Money	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
13.	Tender Fee / Cost of Bidding Document	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI										
		IFB No: SBTE/STORE/2016-571, dated 15-04-2016										
		1	2	3	4	5	6	7	8	9	10	11
	M/s. Mighty Deals	Not Participated	Not Participated	Not Participated	Not Participated	Registered	Registered	Not Participated	Not Participated	Registered	Registered	Registered
	M/s. Maryah Printers	Not Participated	Not Participated	Not Participated	Not Participated	Available	Available	Not Participated	Not Participated	Available	Available	Available
	M/s. Hascombe Business Solution Pvt. Ltd.	Not Participated	Not Participated	Not Participated	Not Participated	Available	Available	Not Participated	Not Participated	Available	Available	Available
	M/s. Time Business Aids	Not Participated	Not Participated	Not Participated	Not Participated	Available	Available	Not Participated	Not Participated	Available	Available	Available
	M/s. N.M Impex Pvt. Ltd.	Not Participated	Not Participated	Not Participated	Registered	Not Available	Not Available	Not Participated	Not Participated	Available	Available	Available
	M/s. New Indus Printing Press	Not Participated	Not Participated	Not Participated	Registered	Not Available	Not Available	Not Participated	Not Participated	Available	Available	Available
	M/s. Amass International	Not Participated	Not Participated	Not Participated	Registered	Not Participated	Not Participated	Not Participated	Not Participated	Available	Available	Available
	M/s. T.J International	Not Participated	Not Participated	Not Participated	Registered	Not Participated	Not Participated	Not Participated	Not Participated	Available	Available	Available
	M/s. Saulat Printers	Not Participated	Not Participated	Not Participated	Registered	Not Available	Not Available	Not Participated	Not Participated	Available	Available	Available
	M/s. Vertex Trading Co. Pvt. Ltd.	Not Participated	Not Participated	Not Participated	Registered	Not Available	Not Available	Not Participated	Not Participated	Available	Available	Available
	M/s. A.J Enterprises	Not Participated	Not Participated	Not Participated	Registered	Not Available	Not Available	Not Participated	Not Participated	Available	Available	Available

Arbab Ali-Trahanim
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, H.C.T, Karachi
 Member Committee

Engr. M. Muslim Ahmed Abbasi
 Principal, A.T, Karachi
 Member Committee

Gul Muhammad Khanda
 I.T Manager S.B.T.E
 Member Committee

Engr. Abshar Hussain
 Controller of Examinations
 Member Committee

ALITA FATIMA
 SECRETARY
 Member / Convener Committee



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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT
TENDER FOR PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL
NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Date & Time of Opening: 11th May, 2016, at 2:00P.M

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI
IFB No: SBTE/STORE/2016-571, dated 15-04-2016
PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL

SINGLE STAGE - ONE ENVELOP PROCEDURE

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI									
		1	2	3	4	5	6	7	8	9	10
2.	Tender Reference No.	IFB No: SBTE/STORE/2016-571, dated 15-04-2016									
3.	Tender description / Name of work / Item	PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL									
4.	Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE									
5.	Name of Firm / Bidder	M/s. Hussain Advisory (Pvt.) Ltd.	M/s. Mighty Deals	M/s. Mangah Printers Islamabad	M/s. New Indus Printing Press	M/s. Shan Printing Press	M/s. Benison Printers	M/s. New Vision	M/s. T.J International	M/s. Vertex Trading Company Pvt. Ltd.	M/s. Saulat Printers
6.	N.T.N No.:	Available	Available	Not Participated	Available	Available	Available	Available	Not Participated	Available	Available
7.	Registration with Sindh Revenue Board	Registered	Registered	Not Participated	Registered	Registered	Registered	Registered	Not Participated	Registered	Registered
8.	Registration with P.E.C (in the relevant category)	Not Available	Not Available	Not Participated	Not Available	Not Available	Not Available	Not Available	Not Participated	Not Available	Not Available
9.	Relevant Experience	Available	Available	Not Participated	Available	Available	Available	Available	Not Participated	Not Available	Available
10.	Turnover of at least last three years	Available	Available	Not Participated	Available	Available	Available	Available	Not Participated	Not Available	Available
11.	Funds / Budget	Available	Available	Not Participated	Available	Available	Available	Available	Not Participated	Available	Available
12.	02% Earnest Money	Available	Available	Not Participated	Available	Available	Available	Available	Not Participated	Available	Available
13.	Tender Fee / Cost of Bidding Document	Deposited	Deposited	Not Participated	Deposited	Deposited	Deposited	Deposited	Not Participated	Deposited	Deposited

Arbab Ali Thahim
Asst. Secretary (General)
Member Committee

Syed Muhammad Farid
Principal, H.C.T, Karachi
Member Committee

Engr. M. Masim Ahmed Abbasi
Principal, A.I.T Karachi
Member Committee

Gul Muhammad Khand
I.T Manager S.B.T.E
Member Committee

Engr. Abshar Hussain
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Member Committee

ALITA FATIMA
SECRETARY
Member / Convenor Committee



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8

No. SBTE/STORE/2016-4571

Dated: 15-4-2016

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2016-571 dated 15-04-2016
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Duplicating, Photostat & Computer Papers
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasindh.gov.pk
6.	Total Bid documents sold:	11 (Eleven)
7.	Total Bids Received:	05 (Five)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	02 (Two) 1) M/s. Vertex Trading Company Pvt. Ltd. Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of 2.5Million not shown. 2) M/s. A.J Enterprises Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of 2.5Million not shown.
11.	Financial Bid Opening date:	Wednesday, 11 th May, 2016 at 2.00PM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. N.M Impex Pvt. Ltd.	Rs. 12,18,000/-	1 st Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest than other bidders.	Successful Bidder for Award of Contract for 06 Items. The committee Recommended for award items No. 1, 2,3,7,8 & 9 (being lowest rates in these items) Cost Rs. 11,38,800/- (including all taxes)
2.	M/s. New Indus Printing Press	Rs. 11,38,628/-	2 nd Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 03 Items. The committee Recommended for award items No. 4, 5 & 6 (being lowest rates in these items) Cost Rs. 67,478/- (including all taxes)



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3.	M/s. Saulat Printers	Rs. 15,32,370/-	Highest rate	Not Closer	Eligible and Responsive Bidder. Rates found higher than other bidders.	Their quoted rates are higher side as compared to other bidders, therefore stands as "Unsuccessful Bidder"
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Accumulated total amount of 1st and 2nd Lowest Bidders is Rs. 12,06,278/- (Including All Taxes)

Signatures of the Members of Procurement Committee.

(Arbab Ali Thahim)
Asst. Secretary (General)
Member Committee

(Gul Muhammad Khand)
I. T Manager
Member Committee

(Syed Muhammad Farid)
Principal, Hasani College of
Technology, Karachi
Member Committee

(Engr. M. Muslim A. Abbasi)
Principal, Aligarh Institute of
Technology, Karachi
Member Committee

(Engr. Abshar Hussain)
Controller of Examinations
Member Committee

(ALIA FATIMA)
SECRETARY
Member / Convener



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STATEMENT FOR BID OPENING OF TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTATE & COMPUTER PAPERS

Date & Time of Opening: 11th May, 2016, at 2:00P M

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1.	M/s. Mighty Deals			NOT PARTICIPATED				
2.	M/s. Maryah Printers Islamabad			NOT PARTICIPATED				
3.	M/s. Hascombe Business Solutions Pvt. Ltd.			NOT PARTICIPATED				
4.	M/s. Times Business Aids			NOT PARTICIPATED				
5.	M/s. N.M Impex Pvt. Ltd.	Rs. 12,18,000/-	Rs. 76,000/-, P.O No. 50653406, dt. 11-05-16, Summit Bank	YES	YES	YES	YES	NOT PARTICIPATED
6.	M/s. New Indus Printing Press	Rs. 11,38,628/-	Rs. 60,000/-, P.O No. 09767535 dt. 09-05-16, HMBL	YES	YES	YES	YES	APPROVED
7.	M/s. Amass International			NOT PARTICIPATED				
8.	M/s. T.J International			NOT PARTICIPATED				
NOT PARTICIPATED								
9.	M/s. Saulat Printers	Rs. 15,32,370/-	Rs. 78,000/-, P.O No. 01267124 dt. 11-05-16, Bank Al-Habib	YES	YES	YES	YES	NOT PARTICIPATED
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 16,16,216/-	Rs. 284,340/-, P.O No. 2156942 dt. 11-05-16, Meezan Bank (P.O against four Tenders)	NO	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the Turnover of 2.5Million not shown)
11.	M/s. A.J Enterprises	Rs. 11,32,944/-	Rs. 56,647/-, P.O No. 01815722 dt. 11-05-16, Soneri Bank	NO	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of 2.5Million not shown

Arbab Ali Trahim
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Farid
 Principal, H.C.T, Karachi
 Member Committee

Engr. M. Muslim Ahmed Abbasi
 Principal, A.I.T, Karachi
 Member Committee

Gui Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Ahsan Hussain
 Controller of Examinations
 Member Committee

ALTA FATIMA
 SECRETARY
 Member / Convener Committee



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COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING / PHOTOSTAT & COMPUTER PAPERS

Date & Time of Opening: 11th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	1		2		REMARKS
					Duplicating Paper Ream containing 500 Sheets in each Ream. Size: 8½ x 13½ 80 Grams Super quality, smooth finish good texture strictly without variation in any Ream under any circumstances subject to satisfactory acceptance & printing on our Machines. Any Ream which is not suitable for Risograph Machine is to be replaced immediately.	Photostat Paper Large size 8½ x 13½ Super quality (Indonesian) 80 Grams containing 500 Sheets in each Ream or equivalent			
1.	M/s. Mighty Deals								NOT PARTICIPATED
2.	M/s. Maryah Printers Islamabad								NOT PARTICIPATED
3.	M/s. Hascombe Business Solutions Pvt. Ltd.								NOT PARTICIPATED
4.	M/s. Times Business Aids								NOT PARTICIPATED
5.	M/s. N.M Impex Pvt. Ltd.	Rs. 12,18,000/-	Rs. 76,000/-	P.O No. 50653406, dt. 11-05-16, Summit Bank	Rs. 267/- per Ream (1st lowest)	Rs. 444/- per Ream			APPROVED
6.	M/s. New Indus Printing Press	Rs. 11,38,628/-	Rs. 60,000/-	P.O No. 09767535 dt. 09-05-16, HMBL	Rs. 224/- per Ream (55gm variation)	Rs. 533/- per Ream			APPROVED
7.	M/s. Amass International								NOT PARTICIPATED
8.	M/s. T.J International								NOT PARTICIPATED
9.	M/s. Saulat Printers	Rs. 15,32,370/-	Rs. 78,000/-	P.O No. 01267124 dt. 11-05-16, Bank Al-Habib	Rs. 289/- per Ream	Rs. 512/- per Ream			APPROVED
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 16,16,216/-	Rs. 284,340/-	P.O No. 2156942 dt. 11-05-16, Meezan Bank (P.O against four Tenders)	Rs. 396/- per Ream	Rs. 452/- per Ream			REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of REJECTED
11.	M/s. A.J Enterprises	Rs. 11,32,944/-	Rs. 56,647/-	P.O No. 01815722 dt. 11-05-16, Soneri Bank	Rs. 209/- per Ream	Rs. 539/- per Ream			under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of 2.5Million not shown REJECTED

Arbab Ali Tahmin
 Asst. Secretary (General)
 Member Committee

Syed Muhammad
 Principal, H.C.T. Karachi
 Member Committee

Engr. M. Moajim Ahmed Abbasi
 Principal, A.I.T, Karachi
 Member Committee

Gul Muhammad Khand
 I.T Manager S.B.T.E
 Member Committee

Engr. Abshar Hussain
 Controller of Examinations
 Member Committee

ALITA FATIMA
 SECRETARY
 Member / Convener Committee



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COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING / PHOTOSTAT & COMPUTER PAPERS

Date & Time of Opening: 11th May, 2016, at 2:00P.M

S. NO.	NAME OF BIDDERS	3 Photostat Paper A-4 Size: 8½ x 11 Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	4 Printer/Computer Paper Size: 8½ x 11½ Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent	5 Admit Card Green Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	6 Admit Card Light Green Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	7 Admit Card Yellow Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	REMARKS
1.	M/s. Mighty Deals						NOT PARTICIPATED
2.	M/s. Maryah Printers Islamabad						NOT PARTICIPATED
3.	M/s. Hascombe Business Solutions Pvt. Ltd.						NOT PARTICIPATED
4.	M/s. Times Business Aids						NOT PARTICIPATED
5.	M/s. N.M Impex Pvt. Ltd.	Rs. 364/- per Ream	Rs. 1800/- per Box	Rs. 720/- per Ream	Rs. 720/- per Ream	Rs. 600/- per Ream	APPROVED
6.	M/s. New Indus Printing Press	Rs. 442/- per Ream	Rs. 988/- per Box	Rs. 650/- per Ream	Rs. 640/- per Ream	Rs. 645/- per Ream	APPROVED
7.	M/s. Amass International						NOT PARTICIPATED
8.	M/s. T.J International						NOT PARTICIPATED
9.	M/s. Sault Printers	Rs. 430/- per Ream	Rs. 1950/- per Box	Rs. 1480/- per Ream	Rs. 1515/- per Ream	Rs. 1565/- per Ream	APPROVED
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 466/- per Ream	Rs. 961/- per Box	Rs. 636/- per Ream	Rs. 529/- per Ream	Rs. 538/- per Ream	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of
11.	M/s. A.J Enterprises	Rs. 439/- per Ream	Rs. 909/- per Box	Rs. 828/- per Ream	Rs. 828/- per Ream	Rs. 828/- per Ream	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of

Arbab Ali Trahim
 Asst. Secretary (General)
 Member Committee

Syed Muhammad Easat
 Principal, H.C.T. Karachi
 Member Committee

Engr. M. Mushtaq Ahmed Abbasi
 Principal, H.C.T. Karachi
 Member Committee

Gul Muhammad Khan
 I.T Manager S.B.T.E
 Member Committee

Egdr. Ashraf Hussain
 Controller of Examinations
 Member Committee

ALITA FATIMA
 SECRETARY
 Member / Convenor Committee



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COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING / PHOTOSTAT & COMPUTER PAPERS

Date & Time of Opening: 11th May, 2016, at 2:00P M

S. NO.	NAME OF BIDDERS	8		9		REMARKS
		Admit Card Blue Colour Paper 80 Grams, Imported Size: 8 1/2 x 14 containing 500 Sheets in each Ream.	Admit Card Yellow Colour Paper 80 Grams, Imported Size: 8 1/2 x 11 containing 500 Sheets in each Ream.			
1.	M/s. Mighty Deals					NOT PARTICIPATED
2.	M/s. Maryah Printers Islamabad					NOT PARTICIPATED
3.	M/s. Hascombe Business Solutions Pvt. Ltd.					NOT PARTICIPATED
4.	M/s. Times Business Aids					NOT PARTICIPATED
5.	M/s. N.M Impex Pvt. Ltd.	Rs. 600/- per Ream	Rs. 480/- per Ream	--	--	APPROVED
6.	M/s. New Indus Printing Press	Rs. 650/- Ream	Rs. 640/- per Ream	--	--	APPROVED
7.	M/s. Amass International					NOT PARTICIPATED
8.	M/s. T.J International					NOT PARTICIPATED
9.	M/s. Sault Printers	Rs. 1510/- per Ream	Rs. 754/- Ream	--	--	APPROVED
10.	M/s. Vertex Trading Company Pvt. Ltd.	Rs. 538/- per Ream	Rs. 538/- Ream	--	--	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of
11.	M/s. A.J Enterprises	Rs. 828/- Ream	Rs. 555/- per Ream	--	--	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of

Arbab Ali Tahir
Asst. Secretary (General)
Member Committee

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Principal, A.I.T. Karachi
Member Committee

Gul Muhammad Khan
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MINUTES OF THE MEETING

OF PROCUREMENT COMMITTEE HELD ON 11-05-2016 AND 12-05-2016 AT 02:00PM

IN CONNECTION WITH TO OPEN FOLLOWING EIGHT TENDERS:

1. PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL
2. PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS
3. PROCUREMENT & SUPPLY OF STATIONARY/GENERAL /CLEANING ITEMS
4. PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS
5. PROCUREMENT & SUPPLY OF STEEL & WOODEN FURNITURE
6. PROCUREMENT & SUPPLY OF SPLIT AIRCONDITIONER WITH STABILIZER AND WATER COOLER
7. PROCUREMENT & SUPPLY OF LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT
8. PROCUREMENT & SUPPLY OF CCTV CAMERA SYSTEM

AGAINST ANNUAL REQUIREMENT FOR THE YEAR 2015-2016

PRESENT:

- 1) **ALIA FATIMA** Member /
Secretary, SBTE Karachi Convener (In the Chair)
- 2) **Engr. Abshar Hussain** Member
Controller of Examinations, SBTE Karachi
- 3) **Gul Muhammad Khand** Member
I.T Manager, SBTE, Karachi
- 4) **Syed Muhammad Farid** Member
Principal, Hasani College of Technology, Karachi
- 5) **Engr. Muhammad Muslim Ahmed Abbasi** Member
Principal, Aligarh Institute of Technology, Karachi
- 6) **Arbab Ali Thahim** Member/Secretary of the
Assistant Secretary (General), SBTE Karachi Committee

The meeting started with recitation from the Holy Quran to open the following Tender/Bids invited according to SPPRA Rules-2010 through advertisement published in the local dailies and websites of the Authorities, in the presence of the firms and Procurement Committee's Members. As detailed below:

ITEM(1) : TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Agha Abdullah	M/s. Hussain Advisory Pvt. Ltd.
2)	Mr. Nabeel Afaque	M/s. Mighty Deals
3)	Mr. Sardar Ali	M/s. New Indus Printing Press
4)	Mr. Junaid	M/s. Shan Printing Press
5)	Mr. Kamran	M/s. Benison Printers
6)	Mr. Kashif	M/s. New Vision
7)	Mr. Abdul Rehman	M/s. Vertex Trading Company Pvt. Ltd.
8)	Mr. Wajahat Hussain	M/s. Saulat Printers

With permission of the Chair, sealed bids of 08 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 10 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and 08 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following five (05) Bidders had submitted all the required documents and



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completed the codel formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s. Mighty Deals
- 2 M/s. New Indus Printing Press
- 3 M/s. Shan Printing Press
- 4 M/s. New Vision
- 5 M/s. Saulat Printers

Whereas the following 03 bidders haven't completed the codel formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Hussain Advisory Pvt. Ltd.	Piecemeal Bids shall not be entertained. Three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.
2)	M/s. Benison Printers	Piecemeal Bids shall not be entertained under clause No. ITB 13.3 (d) of Bid Documents which is one of the vital requirement of the Eligibility Criteria.
3)	M/s. Vertex Trading Company Pvt. Ltd.	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.

RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. Mighty Deals	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
2)	M/s. New Indus Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
3)	M/s. New Vision	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
4)	M/s. Shan Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>Eligible and Responsive Bidder but rates are higher as compared to lowest bidder.</u>
5)	M/s. Saulat Printers	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>Eligible and Responsive Bidder but rates are higher as compared to lowest bidder.</u>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 05 Eligible and Responsive Bidders i.e (1) M/s. Mighty Deals, (2) M/s. New Indus Printing Press, (3) M/s. New Vision (4) M/s. Shan Printing Press (5) M/s. Saulat Printers may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.



SINDH BOARD OF TECHNICAL EDUCATION

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ITEM(2) : TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Nadeem	M/s. N.M Impex Pvt. Ltd.
2)	Mr. Sardar Ali	M/s. New Indus Printing Press
3)	Mr. Wajahat Hussain	M/s. Saulat Printers
4)	Mr. Abdul Rehman	M/s. Vertex Trading Company Pvt. Ltd.
5)	Mr. Amir Ali	M/s. A.J Enterprises

With permission of the Chair, sealed bids of 05 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 11 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 05 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following three (03) Bidders had submitted all the required documents and completed the codel formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s. N.M Impex Pvt. Ltd.
- 2 M/s. New Indus Printing Press
- 3 M/s. Saulat Printers

Whereas the following 02 bidders haven't completed the codel formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Vertex Trading Company Pvt. Ltd.	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.
2)	M/s. A.J Enterprises	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.

RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. N.M Impex Pvt. Ltd.	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
2)	M/s. New Indus Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
3)	M/s. Saulat Printers	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 03 Eligible and Responsive Bidders i.e (1) M/s. N.M Impex Pvt. Ltd., (2) M/s. New Indus Printing Press, (3) M/s. Saulat Printers may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.



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ITEM(3) : TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY, GENERAL & CLEANING ITEMS

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Wajahat Hussain	M/s Saulat Printers
2)	Mr. Kashif	M/s. New Vision
3)	Mr. Sardar Ali	M/s. New Indus Printing Press
4)	Mr. Junaid	M/s. Shan Printing Press
5)	Mr. Agha Abdullah	M/s. Hussain Advisory Pvt. Ltd.
6)	Mr. Abdul Rehman	M/s. Vertex Trading Company Pvt. Ltd.
7)	Mr. Amir Ali	M/s. A.J Enterprises

With permission of the Chair, sealed bids of 07 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 10 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and 01 Firm had downloaded the Bidding documents from the website. However, only 07 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following four (04) Bidders had submitted all the required documents and completed the codal formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s Saulat Printers
- 2 M/s. New Vision
- 3 M/s. New Indus Printing Press
- 4 M/s. Shan Printing Press

Whereas the following 03 bidders haven't completed the codal formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Vertex Trading Company Pvt. Ltd.	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.
2)	M/s. A.J Enterprises	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.
3)	M/s. Hussain Advisory Pvt. Ltd.	Piecemeal Bids shall not be entertained. Three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.

RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. Saulat Printers	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
2)	M/s. New Vision	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
3)	M/s. New Indus Printing Press	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>



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4)	M/s. Shan Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <i>recommended as Eligible and Responsive Bidder.</i>
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SPECIAL REMARKS:

Board's required Brand for Signature Pen in item no. 1, 2 & 3 was Uni Ball-08 but all the bidders has quoted rates for Uni Ball-07 except 3rd lowest bidder whom rates for Uni Ball-08 was too much higher, therefore, Uni Ball-07 is considered due to lowest rates & in the best interest of the Board.

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 04 Eligible and Responsive Bidders i.e (1) M/s. Saulat Printers (2) M/s. New Vision (3) M/s. New Indus Printing Press, (4) M/s. Shan Printing Press may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.

ITEM(4): TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Kashif	M/s. New Vision
2)	Mr. Muntazir Jafer	M/s Roomi Enterprises
3)	Syed Ali Hyder	M/s. Zamshah Traders
4)	Mr. Amir Ali	M/s. A.J Enterprises
5)	Mr. Abdul Rehman	M/s. Vertex Trading Company Pvt. Ltd.

With permission of the Chair, sealed bids of 05 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 09 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 05 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following four (02) Bidders had submitted all the required documents and completed the codel formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s New Vision
- 2 M/s. Roomi Enterprises

Whereas the following 03 bidders haven't completed the codel formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Zamshah Traders	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.
2)	M/s. Vertex Trading Company Pvt. Ltd.	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.
3)	M/s. A.J Enterprises	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.



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RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. New Vision	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
2)	M/s. Roomi Enterprises	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i.e (1) M/s. New Vision (2) M/s. Roomi Enterprises may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.

ITEM(5) : TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF STEEL & WOODEN FURNITURE

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Jilani	M/s. T.J International
2)	Mr. M. Salahuddin	M/s H.U Engineering
3)	Mr. Amir Ali	M/s. A.J Enterprises

With permission of the Chair, sealed bids of 03 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 06 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 03 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following Two (02) Bidders had submitted all the required documents and completed the codal formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s T.J International
- 2 M/s. H.U Engineering

Whereas the following 01 bidder haven't completed the codal formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. A.J Enterprises	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria.

RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:



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<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. T.J International	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
2)	M/s. H.U Engineering	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i.e (1) M/s. T.J International (2) M/s. H.U Engineering may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.

ITEM(6) : TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF SPLIT AIR CONDITIONER WITH STABILIZER & WATER COOLER

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. M. Salahuddin	M/s H.U Engineering
2)	Mr. Adeel Iqbal	M/s Shaaf Enterprises
3)	Mr. Anjum Ghafoor	M/s. Amass International
3)	Mr. Amir Ali	M/s. A.J Enterprises

With permission of the Chair, sealed bids of 04 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 06 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 04 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that only one (01) Bidder had submitted all the required documents and completed the codel formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

1 M/s. H.U Engineering

Whereas the following 03 bidders haven't completed the codel formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Shaaf Enterprises	Three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirement of the Eligibility Criteria which is not fulfilled.
2)	M/s. Amass International	Three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirement of the Eligibility Criteria which is not fulfilled & Affidavit not submitted.
3)	M/s. A.J Enterprises	Turnover not submitted & three years experience in the related field required under clause No. ITB 13.3 (d) of Bid Documents which are vital requirements of the Eligibility Criteria which is not fulfilled.

RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:



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<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. H.U Engineering	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <i>recommended as Eligible and Responsive Bidder.</i>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bid of 01 Eligible and Responsive Bidders i.e (1) M/s. H.U Engineering may be evaluated and the Contract may be awarded to them if their quoted rates found itemwise lowest as compared with other firms which are not completed codel formalities, subject to approval of the Chairman SBTE Karachi.

ITEM(7) : TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Shahid Faisal	M/s. GEMCO
2)	Mr. Rizwan Ahmed	M/s O&A Business Machines

With permission of the Chair, sealed bids of 02 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 04 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 02 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that both the two (02) Bidders had submitted all the required documents and completed the codel formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s GEMCO
- 2 M/s. O&A Business Machines

RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. GEMCO	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <i>recommended as Eligible and Responsive Bidder.</i>
2)	M/s. O&A Business Machines	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <i>recommended as Eligible and Responsive Bidder.</i>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i.e (1) M/s. GEMCO (2) M/s. O&A Business Machines may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.



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ITEM(8) : TO OPEN THE BIDS / TENDER FOR SUPPLY & INSTALLATION OF MISCELLANEOUS ITEMS FOR THE CCTV CAMERA SYSTEM

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Adeel Iqbal	M/s Shaaf Enterprises
2)		M/s. Amass International
3)	Syed Ali Hyder	M/s. Zamshah Traders
4)	Mr. Agha Abdullah	M/s. Hussain Advisory Pvt. Ltd.

With permission of the Chair, sealed bids of 04 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 08 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 04 Firms have submitted their Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that all the following four (04) Bidders had submitted all the required documents and completed the codal formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s Shaaf Enterprises
- 2 M/s. Amass International
- 3 M/s. Zamshah Traders
- 4 M/s. Hussain Advisory Pvt. Ltd.

RESO:

After a comprehensive discussion it was unanimously resolved with the following recommendations by all the Members that:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s Shaaf Enterprises	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
2)	M/s. Amass International	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
3)	M/s. Zamshah Traders	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
4)	M/s. Hussain Advisory Pvt. Ltd.	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 04 Eligible and Responsive Bidders i.e (1) M/s. Shaaf Enterprises (2) M/s. Amass International (3) M/s. Zamshah Traders, (4) M/s. Hussain Advisory Pvt. Ltd. may be evaluated and the Contract may be awarded to the lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.



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- | | |
|---|----------------------|
| 1) ALIA FATIMA
Secretary, SBTE Karachi | Member /
Convener |
| 2) Engr. Abshar Hussain
Controller of Examinations, SBTE Karachi | Member |
| 3) Gul Muhammad Khand
I. T Manager, SBTE Karachi | Member |
| 4) Syed Muhammad Farid
Principal, Hasani College of Technology,
Karachi | Member |
| 5) Engr. Muhammad Muslim Ahmed Abbasi
Principal, Aligarh Institute of Technology,
Karachi | Member |

Ali Fatima
-1815-

Abshar Hussain
19/5/16

Gul Muhammad Khand

Syed Muhammad Farid

Engr. Muhammad Muslim Ahmed Abbasi

The meeting came to close with a vote of Thanks to and from the Chair.

Submitted to the Convener/Secretary of the Board for obtaining approval of the Chairman.

Arbab Ali Thahim
12.5.16
(ARBAB ALI THAHIM)
Assistant Secretary (General) /
Secretary of Procurement Committee

DY. SECRETARY:

SECRETARY:

Arbab
19/5

Minutes of the Meeting, held on 11-5-16 &
12-5-16 regarding Tender of Annual reprint.
may please be approved.

Arbab
19/5

CHAIRMAN:

Arbab Ali Thahim
AS(G)

Arbab
19/5

As proposed by the Procurement-Committee

Arbab
19/05/16



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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR
LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT

Dated: 12-05-2016

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. GEMCO	Shahid Perio	<i>[Signature]</i>
2	M/s. O&A Business Machines	Mr. Rizwan Ahmed	<i>[Signature]</i> 12/5/16
3	M/s. Hascombe Business Solutions (Pvt.) Ltd.	Ms. Afshan Siddiqui	
4	M/s. Orison International		

Mr. Arbab Ali Thaffim
Asst. Secretary (General)
SBTE, Karachi
(MEMBER COMMITTEE)

Mr. Gul Muhammad Khand
I.T Manager,
SBTE, Karachi
(MEMBER COMMITTEE)

Syed Muhammad Farid
Principal,
HCT, Karachi
(MEMBER COMMITTEE)

**Engr. Muhammad Muslim
Ahmed Abbasi**
Principal,
Aligarh Institute of Technology,
Karachi
(MEMBER COMMITTEE)

Engr. Abshar Hussain
Controller of Examinations,
SBTE, Karachi
(MEMBER COMMITTEE)

ALIA FATIMA
SECRETARY,
SBTE, Karachi
(MEMBER / CONVENOR COMMITTEE)



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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR EXAMINATION PRINTING ITEMS

Dated: 11-05-2016

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Hussain Advisory (Pvt.) Ltd.	Mr. Agha Abdullah	
2	M/s. Mighty Deals	Mr. Basit M.A Zaidi NABEEL AFAQUE	
3	M/s. Maryah Printers, Islamabad		
4	M/s. New Indus Printing Press	Sardar Ali	
5	M/s. Shan Printing Press	Imneid	
6	M/s. Benison Printers	KARIM ANIS	
7	M/s. New Vision	M. KASHIF	
8	M/s. T.J International		
9	M/s. Saulat Printers	S. Waqhat Hussain	
10	Vertex Trading	Abdul Rehman	

Mr. Arbab Ali Thahim
Asst. Secretary (General)
SBTE, Karachi
(MEMBER COMMITTEE)

Mr. Gul Muhammad Khand
I.T Manager,
SBTE, Karachi
(MEMBER COMMITTEE)

Madam Alia Fatima
Audit Officer,
SBTE, Karachi
(MEMBER COMMITTEE)

Syed Muhammad Farid
Principal,
HCT, Karachi
(MEMBER COMMITTEE)

Engr. Muhammad Muslim
Ahmed Abbasi
Principal,
Aligarh Institute of Technology,
Karachi
(MEMBER COMMITTEE)

Engr. Abshar Hussain
Controller of Examinations,
SBTE, Karachi
(MEMBER COMMITTEE)

ENGR. ATIQUE BAIG
SECRETARY,
SBTE, Karachi
(CONVENOR COMMITTEE)



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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR STATIONARY/GENERAL /CLEANING ITEMS

Dated: 11-05-2016

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Hussain Advisory (Pvt.) Ltd.	Mr. Agha Abdullah	
2	M/s. H.U Engineering		
3	M/s. New Indus Printing Press	Sardar Ali	
4	M/s. Shan Printing Press	Mr. Jameel	
5	M/s. Amass International		
6	M/s. New Vision	M. KASHIF	
7	M/s. T.J International		
8	M/s. Saulat Printers	Wajahat Hussain	
9	A.J. Enterprises	AMIR ALI	

10 M/S vertex Trading company (pvt) limited documents get from website

Mr. Arbab Ali Thahim
Asst. Secretary (General)
SBTE, Karachi
(MEMBER COMMITTEE)

Mr. Gul Muhammad Khand
I.T Manager,
SBTE, Karachi
(MEMBER COMMITTEE)

Madam Alia Fatima
Audit Officer,
SBTE, Karachi
(MEMBER COMMITTEE)

Syed Muhammad Farid
Principal,
HCT, Karachi
(MEMBER COMMITTEE)

Engr. Muhammad Muslim
Ahmed Abbasi
Principal,
Aligarh Institute of Technology,
Karachi
(MEMBER COMMITTEE)

Engr. Abshar Hussain
Controller of Examinations,
SBTE, Karachi
(MEMBER COMMITTEE)

ENGR. ATIQUE BAIG
SECRETARY,
SBTE, Karachi
(CONVENOR COMMITTEE)



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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR
COMPUTER, PRINTER & OTHER RELATED ITEMS

Dated: 11-05-2016
Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Zamshah Traders	Syed Aley Hyder	
2	M/s. Frequency Media Tech.		
3	M/s. Hascombe Business Solutions (Pvt.) Ltd.	Ms. Afshan Siddiqui	
4	M/s. Orison Intrenational		
5	M/s. Roomi Enterprises	MUNIR SAFFR	
6	M/s. Amass International		
7	M/s. New Vision	M. Kashif	
8	M/s. A.J Enterprises	AMIR ADI	
9	Veron trading	Asad Rehman	

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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR DUPLICATING / PHOTOSTAT & COMPUTER PAPERS

Dated: 11-05-2016

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Mighty Deals	Mr. Basit M.A Zaidi NABEEL ABBAS	
2	M/s. Maryah Printers, Islamabad	_____	_____
3	M/s. Hacombe Business Solutions (Pvt.) Ltd.	Ms. Afshan Siddiqui	_____
4	M/s. Times Business Aids	Mr. Arif Ahmed Aibani	_____
5	M/s. N.M Impex (Pvt.) Ltd.	M. Nadeem	
6	M/s. New Indus Printing Press	Sardar Ali	
7	M/s. Amass International	_____	_____
8	M/s. T.J International	_____	_____
9	M/s. Saulat Printers	S. Wajid Hussain	
10	M/s. A.J Enterprises	AMIR ALI	
11	Vertex Trading	Abdul Rehman Qazi	

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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR STEEL & WOODEN FURNITURE

Dated: 12-05-2016

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. SHAAF Enterprises	Mr. Adeel Iqbal	
2	M/s. H.U Engineering	M. Sadulddin	
3	M/s. Amass International		
4	M/s. New Vision		
5	M/s. T.J International		
6	M/s. A.J Enterprises	AMIRALI	

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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR
SPLIT AIRCONDITIONER WITH STABILIZER AND WATER COOLER

Dated: 12-05-2016
Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. SHAAF Enterprises	Mr. Adeel Iqbal	
2	M/s. Zamshah Traders		
3	M/s. H.U Engineering	M. Sadatuddin	
4	M/s. Amass International	Anjum Ghaffar	
5	M/s. New Vision		
6	M/s. A.J Enterprises	AMIR ALI	

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ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR
SUPPLY AND INSTALLATION OF MISCELLANEOUS ITEMS FOR THE CCTV
CAMERA SYSTEM AT SINDH BOARD OF TECHNICAL EDUCATION KARACHI

Dated: 12-05-2016

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. SHAAF Enterprises	Mr. Adeel Iqbal	
2	M/s. Hussain Advisory (Pvt.) Ltd	Mr. Agha Abdullah	
3	M/s. Secure Vision	Mr. Shahwaiz Khan	
4	M/s. Zamshah Traders		
5	M/s. Roomi Enterprises	Mr. S. Muntazir Jaffri	
6	M/s. New Indus Printing Press		
7	M/s. Amass International		
8	M/s. New Vision		

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