



No. SBTE/STORE/2016-57/

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:	<u>06 (Six)</u>
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:	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:

N ()	S. N o.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Rankin g in terms of cost	Comp arison with Estim ated cost	Reasons for acceptance/ Rejection	Remarks
2003	⁻⁰	1	2	3	4	5	6
71-2	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)



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

Page 2 of 2



Arbab Ali Thahim Asst. Secretary (General) Member Committee	6 M/s. A.J Enterprises	5 M/s. New Vision	4 M/s. Amass International	3 M/s. H.U Engineering	2 M/s. Zamshah Traders	1. M/s. Shaaf Enterprises	S. NO. NAME OF BIDDERS
Syed Muhammad Farid Principal, H.C.T, Karachi Member Committee	Rs. 3,16,128/-		Rs. 3,60,000/-	Rs. 3,77,316/-		Rs. 4,52,790/-	Amount offered cost (Rs.
Engr. M. Muslim Ahmed Abbasi Principal, A. T. Karachi Member Committee	Rs. 15,806/- P.O No. 1815728 dt. 12-05-16, Soneri Bank	Bank	Rs. 21,745/- P.O NO. 578014, dt. 12-05-16, Dubai Islamic		Pakistan Ltd.	No. & Bank Rs. 22,640/- P.O No. 382610 dt. 12-05-16. Bank lels-	STATEMENT FOR BID OPENING OF TEI
	NOT PARTICIPATED NO	NO	YES	NOT PARTICIPATED	NO	Three Years Experience in related Field	ING OF TENDER SPLIT
Khand B.T.E nittee	YES	YES	YES YES		YES YES	Income Tax for Last Three Years Income Tax & Sales	A/C WITH STABILZ
Engr. Abshar Hussain Controller of Examinations Member Committee Member Committee Member Committee	7.20 S	NO	YES			Registration with ncome Tax & Sales Tax Black Listing	NDER SPLIT A/C WITH STABILZER & WATER CO.
(03 years experience in the related field) which is not fulfilled. ALITA FATIMA SECRETARY Member / Convenor Committee	the related field) which is not fulfilled & Affadavit not submitted. NOT PARTICIPATED REJECTED under clause No	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years	NOT PARTICIPATED APPROVED	1 = - m	REJECTED	REMARKS	Date & Time of Opening: 12th May, 2016, at 2:00P.M.



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

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

o М	G	4,	3. M	i5		S. NO.
M/s. A.J Enterprises	M/s. New Vision	M/s. Amass International	M/s. H.U Engineering	M/s. Zamshah Traders	M/s. Shaaf Enterprises	NAME OF BIDDERS
Rs. 3,16,128/-		Rs. 3,60,000/-	Rs. 3,77,316/-		Rs. 4,52,790/-	Total Cost of Tender
Rs. 15,806/-		Rs. 18,000/-	Rs. 18,865/-		Rs. 22,640/-	05% Bid Security of the total amount of Tender
RS.15,806/- P.O No. /18/15728 dt. 12-05-16, Soneri Bank	NOT PARTICPATED	Rs. 21,745/- P.O NO. 578014, dt. 12-05-16, Dubai Islamic Bank	Rs. 20,000/- P.O No. 12665327 dt. 12-05-16, Allied Bank	NOT PARTICPATED	Rs. 22,640/- P.O No. 382610 dt. 12-05-16, Bank Islami Pakistan Ltd.	nd amount oney
Rs. 78,750/- Per Nos.	ATED	Rs. 88,000/- Per Nos.	Rs. 91,886/- Per Nos. (Dawlance)	ATED	Rs. 84,240/- Per Nos.	1 Latest Model Split Air Conditioner 02 Ton Dawlance or equivalent with Stabilizer
Rs. 26,626/- Per Nos.		Rs. 48,000/- Per Nos.	Rs. 33,886/- Per Nos. (Genera)		Rs. 66,690/- Per Nos.	2 Water Cooler (Minimum storage capacity 50Ltr.) Good Quality
REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.	NOT PARTICIPATED	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled & Affadavit not submitted.	APPROVED	NOT PARTICIPATED	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.	REMARKS

Asst. Secretary (General) Arbab Ali thanim'o Member Committee

Syed Muhammad Farid

Principal, H.C.T, Karachi Member Committee

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

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

Controller of Examinations Engr. Abshar Hussain Member Committee

ALITA FATIMA SECRETARY

Member / Convenor Committee



Dated: 15-4. 20/6

No. SBTE/STORE/2016- 57/

BID EVALUATION REPORT

	DID E VILLOTATION	
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 Compute 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:	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 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:

6	S. N o.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Rankin g in terms of cost	Comp arison with Estim ated 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)



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

2.	M/s. Roomi Enterprises	Rs. 4,24,475/-	2 nd Lowest	Closer	Eligible and Responsive Bidder. Rates	of Contract The commi	Bidder for Award for 02 Items. ttee Recommended
					found lowest	for award it	ems No. 3 & 7
						, , , , , , , , , , , , , , , , , , , ,	st rates in these
						items) Cost Rs. 70	915/-
						(including a	ll taxes)

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

SECRETARY Member / Convener



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

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

Asst. Secretary (General) Arbab Ali Thanins 16 Member Committee

Syed Muhammad Fand Principal, H.C.T, Kerachi Member Committee

Engr. M. Muslim Ahmed Abbasi
Principal, A.T., Karachi
Meraber Commune

I.T Manager S.B.T E Member Committee

Gul Muhammad Khand

Controller of Examinations Egg. Abshar Hussain Will ALITA FATTINITOIler of Examination Member Committee

July Car

Member / Convenor Committee



Date & Time of Opening: 11th May, 2016, at 2:00P M. COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINITER & OTHER RELATED ITEMS

2			05% Bid Security of the total	Day order No deted and amount	Nother Board:	New Computer Set Processor: Intel Core i5 3.0 GHz machine or higher Mother Board: DH61DL/DH61WWV or higher
9 2	NAME OF BIDDERO	Total Cost of Tender	amount of Tender	for Earnest Money	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
	M/s. Zamshah Traders	Rs. 5,15,871/-	Rs. 25,794/-	P.O No. 10-05-16, Askari Bank	Rs. 60,800/- Per No.	
2	M/s. Frequency Media Tech.			NOT PARTICIPATED	PATED	
ω	M/s. Hascombe Business Solutions Pvt. Ltd.	>		NOT PARTICIPATED	PATED	
4.	M/s. Orison International			NOT PARTICIPATED	ATED	
O.	M/s. Roomi Enterprises	Rs. 4,24,475/-	Rs. 21,500/-	P.O No. 3878104 dt. 11-05- 16, Standard Chartered	Rs. 48000/- Fer No.	
o	M/s. Amass International			NOT PARTICIPATED	ATED	
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.	BOOK STORY
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.	
	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.	

Arbab Ali Thanim'S. 16 Asst. Secretary (General) Member Committee

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

Epgr. M. Muslim Ahmed Abbasi

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

Engry Abshar Hussain Controller of Examinations

Member Committee

Member / Convenor Committee

SECRETARY

ALITA FATIMA

Principal, A.L.T., Karachi Member Committee



Date & Time of Opening: 11th May, 2016, at 2:00P.M.
COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER. PRINITER & OTHER REI ATEN ITEMS

œ	7	7	თ	رى د	4.	ω	5		S. NO.	
M/s. Vertex Trading Company Pvt. Ltd.	M/s. A.J Enterprises	M/s. New Vision	M/s. Amass International	M/s. Roomi Enterprises	M/s. Orison International	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Frequency Media Tech.	M/s. Zamshah Traders	NAME OF BIDDERS	
Rs. 14,850/- Per No.	Rs. 12,880/- Per No.	Rs. 12,700/- Per No. (HP 1102)		Rs. 13,000/- Per No.				Rs. 14,630/- Per No.	Printer HP Laser Jet 1109 or equivalent	3
Rs. 1060/- Per No.	Rs. 929/- Per No.	Rs. 730/- Per No.		Rs. 800/- Per No.				Rs. 950/- Per No.	Keyboard A4-Tech or equivalent	4
Rs. 1060/- Per No.	Rs. 469/- Per No.	Rs. 330/- Per No.	NOT PARTICIPATED	Rs. 430/- Per No.	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	Rs. 446/- Per No.	Mouse A4-Tech or equivalent with Mouse Pad	lo
Rs. 707/-(16GB) & Rs. 1414/-(32GB) Per No.	Rs. 739/- (16GB) & Rs.1339/-(32GB) Per No.	Rs. 660/- Per No.	PATED	Rs. 1070/-	PATED	PATED	PATED	Rs. 1382/- Per No.	USB 16 & 32 GB (Kingston or equivalent)	5 6 7
Rs. 1273/- Per No.	Rs. 709/- Per No.	Rs. 700/- Per No.		Rs. 455/- Per No.				Rs. 743/- Per No.	Extension Board - 6 sockets (Heavy Duty)	7
REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown	REJECTED under clause No. ITB 13.3 (d) of Bid . Documents Turnover of 1.5Million not shown	APPROVED	NOT PARTICIPATED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	REJECTED under clause No. ITB 13.3 (d) of Bid Documents Turnover of 1.5Million not shown		REMARKS

Asst. Secretary (General) Member Committee Arbab Ali Thafim 5.16

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

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

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

Controller of Examinations

Engr. Abshar Hussain Member Committee

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Member / Convenor Committee The take

ALITA FATIMA (2) 5



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 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:	<u>07 (Seven)</u>
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:

1805	S. N o.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Rankin g in terms of cost	Comp arison with Estim ated cost	Reasons for acceptance/ Rejection	Remarks
200	0	1	2	3	4	5	6
Jaguar	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)



SINDH BOARD OF TECHNICAL EDUCATION

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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.	of Contract The comm for award i 14, 17, 18,	
3.	M/s. Saulat Printers	Rs. 733,680/-	3 rd Lowest	Closer	Eligible and Responsive Bidder.	Successful of Contract The comm for award i	Bidder for Award for 03 Items. Itee Recommended tems No. 11, 22 & owest rates in these
4.	M/s. Shan Printing Press	Rs. 779,196/-	4 th Lowest	Closer	Eligible and Responsive Bidder.	Successful of Contract The comm for award i	Bidder for Award for 05 Items. Itee Recommended tems No. 15, 16, (being lowest rates ms) 1,572/-

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 Mahammad 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



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

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V	1 3	10 0 M	9	8	7	o = 2	υ D Z	4, S.IT	ω	.2	1	S. NO.
11011	M/s. Saulat Printers	M/s. Vertex Trading Company Pvt. Ltd.	M/s. A.J Enterprises	M/s. T.J International	M/s. New Vision	M/s. Amass International	M/s. Shan Printing Press	M/s. New Indus Printing Press	M/s. H.U Engineering	M/s. Mighty Deals	M/s. Hussain Advisory (Pvt.) Ltd.	NAME OF BIDDERS
X	Rs. 7,33,680/-	Rs. 5,65,475/-	Rs. 4,83,084/-		Rs. 4,01,150/-		Rs. 7,79,196/-	Rs. 6,75,248/-			Rs. 4,31,508/-	Amount offered cost (Rs. including all taxes)
l.	Rs. 36,500/- P.O No. 01267123 dt. 11-05-16, Bank Al Habib	Rs. 284,340/- P.O No. 2156942 dt. 11-05-16, Meezan Bank (P.O against four Tenders)	Rs. 24,154/- P.O No. 01815721 dt. 11-05-16, Soneri Bank		Rs. 20,060/- P.O No. 15099996, dt. 11-05-16, Al- Baraka		Rs. 50,000/- P.O No. 2524000061, dt. 09-05-16, Al- Baraka	Rs. 34,000/- P.O No. 09767535 dt. 09-05-16, HMBL			Rs. 21,575/- P.O Nol. 01297458 dt. 10-05-16, Bank Al- Habib	Security Deposit (5%) Pay Order No. & Bank
_	YES	NO	NO	NOT PARTICIPATED	YES	NOT PARTICIPATED	YES	YES	NOT PARTICIPATED	NOT PARTICIPATED	YES	Three Years Experience in related Field
A	YES	NO	NO		YES		YES	YES			YES	Income Tax for Last Three Years
	YES	YES	YES		YES		YES	YES			YES	Registration with Income Tax & Sales Tax
Ja Strangen	YES	YES	YES		YES		YES	YES			YES	Affidavit regarding Black Listing
(M	APPROVED	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	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (J3 years experience in the related field) which is not fulfilled. Turnover not shown	NOT PARTICIPATED	APPROVED	NOT PARTICIPATED	APPROVED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.	REMARKS

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

Arbab All Thankin 5:16
Asst. Secretary (General)
Member Committee

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

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

Controller of Examinations
Member Committee Engr. Abshar-Hussain

Member / Convenor Committee SECRETARY

1 re New ALITA FATIMA



COMPARATIVE STATEMENT FOR TENDER FOR PROCURMENT & SUPPLY OF \$TATIONARY / GENERAL & CLEANING ITEMS

Arbab All Phanim Asst. Secretary (General)	11 M/s.	10 C M	9 M/	8 M/s	7	o	ъ Б	4 M/s.	3 M/s	2	1 M/s	NO. S.	
anim'd (General)	s. Saulat Printers	M/s. Vertex Trading Company Pvt. Ltd.	M/s. A.J Enterprises	M/s. T.J International	M/s. New Vision	M/s. Amass International	M/s. Shan Printing Press	M/s. New Indus Printing Press	M/s. H.U Engineering	M/s. Mighty Deals	M/s. Hussain Advisory (Pvt.) Ltd.	NAME OF BIDDERS	
Syed Muhammad Fafid Principal, H.C.T., Karachi	Rs. 7,33,680/-	Rs. 5,65,475/-	Rs. 4,83,084/-		Rs. 4,01,150/-		Rs. 7,79,196/-	Rs. 6,75,248/-			Rs. 4,31,508/-	Total Cost of Tender	
Engr. M. Mus Principa	Rs. 36,500/-	Rs. 284,340/-	Rs. 24,154/-		Rs. 20,060/-		Rs. 50,000/-	Rs. 34,000/-			Rs. 21,575/-	05% Bid Security of the total amount of Tender	
Engr. M. Muslim Ahmed Abbasi Principal, A LT Karaefii	P.O No. 01267123 dt. 11- 05/16, Bank Al Habib	P.O No. 2156942 dt. 11-05- 16, Meezan Bank (P.O against four Tenders)	P.O No. 01815721 dt. 11- 05-16, Soneri Bank	NOT PARTICIPATED	P.O No. 15099996, dt. 11- 05-16, Al-Baraka	NOT PARTICIPATED	P.O No. 2524000061, dt. 09-05-16, Al-Baraka	P.O No. 09767535 dt. 09- 05-16, HMBL	NOT PARTICIPATED	NOT PARTICIPATED	P.O Nol. 01297458 dt. 10- 05-16, Bank Al-Habib	Pay order No. dated and amount for Earnest Money	
Gul Muhammad Khand I.T Manager S.B.T.E	Rs. 1495/- Per Pkt. (Uni Ball-08)	Rs. 1000/- Per Pkt.	Rs. 889/- Per Pkt.	ATED	Rs. 486/- Per Pkt. (Uni Ball-07)	ATED	Rs. 504/- Per Pkt. (Uni Ball-07)	Rs. 470/- Per Pkt. (Uni Ball-07)	ATED	ATED	Rs. 567/- Per Pkt.	Signature pen blue (Uni Ball-08) or equivalent	1
Engr. Abshar. Hussain 11/6 Controller of Examinations	Rs. 1465/- Per Pkt.	Rs. 1000/- Per Pkt.	Rs. 889/- Per Pkt.		Rs. 486/- Per Pkt. (Uni Ball-07)		Rs. 504/- Per Pkt. (Uni Ball-07)	Rs. 470/- Per Pkt. (Uni Ball-07)			Rs. 567/- Per Pkt.	Signature pen black (Uni Ball-08) or equivalent	2
ALITA FATIMA SECRETARY	APPROVED	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	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	NOT PARTICIPATED	APPROVED	NOT PARTICIPATED	APPROVED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.	REMARKS	

Asst. Secretary (General) Member Committee

Member Committee

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

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

Controller of Examinations
Member Committee

Member / Convenor Committee ALITA FATIMA
SECRETARY



Arbab Ah Asst Sec Member	=	10	9	00	7	o	ڻ ن	4.	μ	2.		NO.	S
Arbab All Thailmile Asst. Secretary (General) Member Committee	M/s. Saulat Printers	M/s. Vertex Trading Company Pvt. Ltd.	M/s. A.J Enterprises	M/s. T.J International	M/s. New Vision	M/s. Benison Printers	M/s. Shan Printing Press	M/s. New Indus Printing Press	M/s. Maryah Printers Islamabad	M/s. Mighty Deals	M/s. Hussain Advisory (Pvt.) Ltd.	NAME OF BIDDERS	
Syed Muhammad Parid Principal, H.C. T, Karachi Member Committee	Ball-08)	Rs. 1000/- Per Pkt.	Rs. 889/- Per Pkt.		Rs. 486/- Per Pkt. (Uni Ball-07)		Rs. 504/- Per Pkt. (Uni Ball-07)	Rs. 470/- Per Pkt. (Uni Ball-07)			Rs. 567/- Per Pkt.	Signature pen red (Uni Ball-08) or equivalent	3 COMPAKE
Engr. M. Wus Principal Membe	Rs. 89/- Per Pkt.	Rs. 79/- Per Pkt.	Rs. 77/- Per Pkt.		Rs. 73/- Per Pkt.		Rs. 87/- Per Pkt.	Rs. 54/- Per Pkt.			Rs. 81/- Per Pkt.	Ball pen(Picaso-Blue) best quality or equivalent	COMPARATIVE STATEMENT FOR
Engr. M. Muslim Ahmed Abbasi Principal, M.T. Karachi Member Committee	Rs. 82/- Per Pkt.	Rs. 79/- Per Pkt.	Rs. 77/- Per Pkt.	NOT PARTICIPATED	Rs. 73/- Per Pkt.	NOT PARTICIPATED	Rs. 87/- Per Pkt.	Rs. 54/- Per Pkt.	NOT PARTICIPATED	NOT PARTICIPATED	Rs. 81/- Per Pkt.	Ball pen(Picaso-Black) best quality or equivalent	TENDER FOR PRO
Gul Muhammad Khand I.T Manager S.B.T.E Member Committee	Rs. 85/- Per Pkt.	Rs. 79/- Per Pkt.	Rs. 77/- Per Pkt.	ATED	Rs. 73/- Per Pkt.	ATED	Rs. 87/- Per Pkt.	Rs. 54/- Per Pkt.	ATED	ATED	Rs. 81/- Per Pkt.	Ball pen(Picaso-Red) best quality or equivalent	CURMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS
Engt. Abshar Hussain Controller of Examinations Member Committee	Rs. 950/- Per Pkt.	Rs. 138/- Per Pkt.	Rs. 121/- Per Pkt.		Rs. 130/- Per Pkt.		Rs. 180/- Per Pkt.	Rs. 126/- Per Pkt.			Rs. 135/- Per Pkt.	7 Pointer Blue (Dollar) or equivalent	NARY / GENERAL & CLEANIN
ALITA FATIMA SECRETARY Member / Convenor Committee	APPROVED	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	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnouser out showin	NOT PARTICIPATED	APPROVED	NOT PARTICIPATED	APPROVED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.	REMARKS	GITEMS

Member Committee

Member Committee

Member / Convenor Committee



COMPARATIVE STATEMENT FOR TENDER FOR PROCURMENT & SUPPLY OF \$TATIONARY / GENERAL & CLEANING ITEMS

1 6 9 4 ω N No. ω 7 0 M/s. New Indus Printing M/s. Saulat Printers M/s. Hussain Advisory (Pvt.) Ltd. M/s. Vertex Trading Company Pvt. Ltd. M/s. T.J International M/s. A.J Enterprises M/s. Benison Printers M/s. Maryah Printers NAME OF BIDDERS M/s. Shan Printing M/s. Mighty Deals M/s. New Vision Islamabad Pointer Red (Dollar) or equivalent Rs. Rs. 138/- Per Pkt Rs. 121/- Per Pkt Rs. 130/- Per Pkt. Rs. 126/- Per Pkt. Rs. Rs. 135/- Per Pkt . 950/- Per Pkt 180/- Per Pkt Soft Rubber (Pelikan AL-30) made in Rs. 553/- Per Pcs. Rs. 17.55 Per Pcs. Rs. 23/- Per Pcs Rs. 18/- Per Pcs. Rs. 29/- Per Pcs Rs. 15/- Per Pcs Rs. 21/- Per Pcs Germany or equivalent Gem Clips (Good quality) small size Rs. 2325/- Per Pkt Rs. 25/- Per Pkt Rs/22/- Per Pkt Rs. 210/- Per Pkt Rs. 25/- Per Pkt. Rs. 22/- Per Pkt. Rs. 27/- Per Pkt NOT PARTICIPATED NOT PARTICIPATED NOT PARTICIPATED NOT PARTICIPATED Gem Clips (Good quality) large size Rs. 3375/- Per Pkt Rs. 30/- Per Pkt. Rs. 27.5 Per Pkt Rs. 336/- Per Pkt Rs. 33.75 Per Pkt. Rs. 26/- Per Pkt Rs. 35/- Per Pkt Stapler machine (best quality) Made in Japan Rs. 607.50 Per Pcs. Rs. 235/- Per Nos Rs. 182/- Per Pcs Rs. 178/- Per Pcs. Rs. 520/- Per Pcs Rs. 675/- Per Pcs Rs. 182/- Per Pcs. the related field) which is not fulfilled Documents. Piecemeal Bids shall not Documents (03 years experience in under clause No. ITB 13.3 (d) of Bid under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the under clause No. ITB 13.3 (d) of Bid related field) which is not fulfilled. NOT PARTICIPATED NOT PARTICIPATED NOT PARTICIPATED NOT PARTICIPATED Turnover not shown lurnover not shown APPROVED **APPROVED APPROVED APPROVED** be entertained. REJECTED REJECTED REMARKS

Asst. Secretary (General) Arbab Ali Thahim

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

Engr. M. Mustin Ahmed Abbasi Principal, A.M. Karachi

Gul Muhammad Khand

I.T Manager S.B.T.E

Engr Adshar Hussain (1) Controller of Examinations

Member Committee

Member / Convenor Committee

ALITA FATIMA

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Member Committee

Member Committee

Member Committee

Member Committee



Arbab Ali Phahim Asst. Secretary (G Member Committe	=======================================	10	٥	00	7	o	On On	4.	Ņ	5	-	NO.		
Arbab Ali Phahim Asst. Secretary (General) Member Committee	M/s. Saulat Printers		M/s. A.J Enterprises	M/s. T.J International	M/s. New Vision	M/s. Benison Printers	M/s. Shan Printing Press	M/s. New Indus Printing Press	M/s. Maryah Printers Islamabad	M/s. Mighty Deals	M/s. Hussain Advisory (Pvt.) Ltd.	NAME OF BIDDERS		
Syed Muhammad Farid Principal, H.C.T., Karachi Member Committee	Rs. 312/- Per Pcs.		Rs. 141/- Per Pcs.		Rs. 270/- Per Pcs.		Rs. 145/- Per Pcs.(300ml)	Rs. 350/- Per Pcs.			Rs. 499/- Per Pcs.	Air freshener Lotion Admire Paris 400ml, England Original or equivalent	13	COMPAR
1	Rs. 249/- Per Pcs.	Rs. 225/- Per Pcs.	Rs. 79/- Per Pcs.		Rs. 180/- Per Pcs.		Rs. 225/- Per Pcs.	Rs. 245/- Per Pcs.			Rs. 222.75 Per Pcs.	UHU Gum Stick 40gm or equivalent	14	COMPARATIVE STATEMENT FOR
Engr. W. Musijin, Ahmed Abbasi Principal, A. W. Karachi Member Committee	Rs. 30/- Per Pcs.	Rs. 30/- Per Pcs.	Rs. 30/- Per Pcs.	NOT PARTICIP	Rs. 28/- Per Pcs.	NOT PARTICIP	Rs. 27/- Per Pcs.	Rs. 36/- Per Pcs.	NOT PARTICIP	NOT PARTICIP	Rs. 47/- Per Pcs.	Pin opener (best quality)	15	TENDER FOR PRO
Gul Muhammad Khand I.T Manager S. B. T. E Member Committee	Rs. 88/- Per Pcs.	Rs. 43.5 Per Pcs.	Rs. 46/- Per Pcs.	TICIPATED	Rs. 44/- Per Pcs.	TICIPATED	Rs. 41/- Per Pcs.	Rs. 55/- Per Pcs.	TICIPATED	TICIPATED	Rs. 43/- Per Pcs.	Water Glass (Toyo) or equivalent	16	CURMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS
Eggr. Abshar Hussain Controller of Examinations Member Committee	Rs. 565/- Per Pcs.	Rs. 508/- Per Pcs.	Rs. 498/- Per Pcs.		Rs. 495/- Per Pcs.		Rs. 2100/- Per Pcs.	Rs. 560/- Per Pcs.			Rs. 607.50 Per Pcs.	Calculator (Casio – 14 Digits) or equivalent	17	VARY / GENERAL & CLEANIN
ALITA FATIMA SECRETARY Member Conversion	APPROVED	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	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	NOT PARTICIPATED	APPROVED	NOT PARTICIPATED	APPROVED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	REJECTED under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not be entertained.	REMARKS		GITEMS

Member Committee

Member / Convenor Committee



Asst. Ser Member	5	=		10	9		œ	7		0		ഗ	4.		ע	'n	;	_	N C	s.	
Asst. Secretary (General) Member Committee	115-67	M/s. Saulat Printers	Company Pvt. Ltd.	M/s. Vertex Trading	M/s. A.J Enterprises		M/s. T.J International	M/s. New Vision		M/s. Benison Printers	Press	M/s. Shan Printing	M/s. New Indus Printing Press	Islamabad	M/s. Maryah Printers	M/s. Mighty Deals	(Pvt.) Ltd.	M/s. Hussain Advisory	-	NAME OF BEET	
Syed Muhammad Farid Principal, H.C.T, Karachi Member Committee	Same to	Rs. 290/- Per Bottle	KS. 80/- Per Bottle		Rs. 73/- Per Bottle			Rs. 85/- Per Bottle			NS. 93/- Per Bottle		Rs. 490/- Per Bottle				Rs. 87.75 Per Bottle	+	Gum Bottle (1000gm, 1 Ltr.) Good quality		18
Engr. M. Mushi Principal Member		Rs. 65/- Per Pcs.	Rs. 39/- Per Pcs.		Rs. 29/- Per Pcs.			Rs. 45/- Per Pcs			Rs. 32/- Per Pcs.		Rs. 112/- Per Pcs.				Rs. 33.75 Per Pcs.		White Fluid (Pen Kita) or equivalent		19
Engr. M. Muslim Ahmed Abbasi Principe, A.J.T. Karachi Member Committee	Tool Tool No.	Rs 135/- Per No	Rs. 102/- Per No.	G NO.	Rs 99/2 Par No	NOT PARTICIPATED	13. 1237- FEI NO.	Dr 105/ Down	NOT PARTICIPATED		Rs. 115/- Per No.	ra. coor- rei No.	Re Sent Dornio	NOT PARTICIPATED	NOI PARTICIPATED	NOT	Rs. 108/- Per No.		Attendance Register full size (best quality paper)	20	R TENDER FOR PROCU
Gul Muhammad Khand I.T Manager S.B.T.E Member Committee	Rs. 6800/- Per Balty		Rs. 5800/- Per Balty	Rs. 3350/- Per Balty		ATED	Rs. 5500/- Per Balty		ATED	rs. 75/- Per Rg. (Local-unpacked)		Rs. 2462/- Per Balty (Imported)		ATED	PATED		N:i	1000	Glue Molith Balty (20 kg) Imported	21	19 19 19 19 19 19 19 19 19 19 19 19 19 1
Engr. Abshar Hussain \\Controller of Examinations	Rs. 89/- Per Box		Rs. 172/- Per Box	Rs. 119/- Per Box			Rs. 105/- Per Box			Ks. 130/- Per Box		Rs. 182/- Per Box				No. 117.40 Fel BOX	Re 117 15 De De	150x2ply) or equivalent	Tissue box (Rose Patel-Pop-up, Soft & Gentle	22	VARY / GENERAL & CLEANING
SECRETARY TO SECRETARY	APPROVED	the related field) which is not fulfilled. Turnover not shown	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the	NOT PARTICIPATED		APPROVED	NOT PARTICIPATED		APPROVED		APPROVED	NOT PARTICIPATED		NOT PARTICIPATED	under clause No. ITB 13.3 (d) of Bid Documents. Piecemeal Bids shall not	REJECTED			NGITEMS	TANING ITEMS

I.T Manager S.B.T.E Member Committee

Engr. Abshar Hussain \\
Controller of Examinations
Member Committee

Member / Convenor Committee



		STATEMENT FOR TE
26	ENDER FOR PROCURMENT & SUPPLY OF STATIC	
27	NARY / GENERAL & CLEANING ITEMS	Date & Time of Opening: 11th May, 2016, at 2:00P.M

7		COMPAR	COMPARATIVE STATEMENT FOR	TENDER FOR PROCUR	TENDER FOR PROCURMENT & SUPPLY OF STATIONARY / GENEDAL	0	Date & Time of Opening: 11th May, 2016, at 2:00P.M
n		23	24	25	26	27 CLEANING II EMS	SILEMS
.o. 9	NAME OF BIDDERS	Lux soap (Large size) or equivalent	Morteen 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	
	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
2	M/s. Mighty Deals			NOT DADE			Documents. Piecemeal Bids shall not
u	M/s. Maryah Printers			NOT PARTICIPATED	ATED		NOT PARTICIPATED
į.	Islamabad			NOT PARTICIPATED	\TED		NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 98/- Per Pcs.	Rs. 518/- Per Pcs	Rs 180/ Der Der			NOT PARTICIPATED
ن ن	M/s. Shan Printing				ns. 650/- ner ncs.	Rs. 180/- Per Pcs.	APPROVED
	Press	No. 110/- Tel TCS.	Rs. 650/- Per Pcs.	Rs. 25/- Per Pcs.	Rs. 375/- Per Pcs.	Rs. 173/- Per Pcs.	APPROVED
0	wis. beinson Frinters			NOT PARTICIPATED	TED		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
œ	M/s. T.J International			NOT PARTICIPATED			
							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.
1	M/s. Saulat Printers	Rs 59/- Per Pre	D. 4457 D. 5				Turnover not shown
			KS. 415/- Per Pcs.	Rs. 35/- Per Pcs.	Rs. 385/- Per Pcs.	Rs. 85/- Per Pcs.	APPROVED
Arbab A Asst. Se Member	Arbab Ali Thattim 6 Asst. Secretary (General) Member Committee	Syed Muhammad Farid Principal, H.C.T, Karachi Member Committee	Engr. M. Mushin Ahmed. Principal A.T. Karao Member Committee	Engr. M. Mushin Ahmed-Abbasi Principal Ab J. Karachi Member Committee	Gul Muhammad Khand I.T Manager S.B.T.E Member Committee	Engr. Abshar Hussam Controller of Examinations Member Committee	ALITA FATIMA CALIS SECRETARY Member / Convenor Committee



No. SBTE/STORE/2016- 57/

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
		<u>dated 15-04-2016</u>
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:	 Daily Dawn (English) Daily Jang (Urdu) Daily Kawish (Sindhi) www.sbte.edu.pk www.sindh.gov.pk 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. N o.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Rankin g in terms of cost	Comp arison with Estim ated 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	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 1st lowest bidder, therefore stands as "Unsuccessful Bidder"



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

SECRETARY

Member / Convener



	4	ω	2	-	s. No.	1
()	M/s. Orison International	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. O&A Business Machines	M/s. GEMCO	IO. NAME OF BIDDERS	
2			Rs. 3,75,000/-	Rs. 2,34,936/-	Amount offered cost (Rs. including all taxes)	STATEMENT FOR BI
			Rs. 20,000/- P.O 219636 dt. 11- 05-16, Askari Bank	Rs. 11.750/- P.O No. 1811920 dt. 04-05-16, Soneri Bank	Security Deposit (5%) Pay Order No. & Bank	STATEMENT FOR BID OPENING OF TENDER LATEST HEAVY DUTY
	NOT PARTICIPATED	NOT PARTICIPATED	YES	YES	Three Years Experience in related Field	LATEST HEAVY DUTY
			YES	YES	Income Tax for Last Three Years	РНОТОСОРІВ
1	7		YES	YES	Registration with Income Tax & Sales Tax	R MACHINE
4			YES	YES	Affidavit regarding Black Listing	(RISOGRAPH
	NOT PARTICIPATED	NOT PARTICIPATED	APPROVED	APPROVED	REMARKS	PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT

Arbab Ali Thanim 648
Asst. Secretary (General)

Member Committee

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

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

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

Engri Abshar Hussain Controller of Examinations Member Committee

Member / Convenor Committee

ALITA FATIMA THE SECRETARY



Date & Time of Opening: 12th May, 2016, at 2:00P.M.
COMPARATIVE STATEMENT FOR LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT

4.	ω	N.		ω
F-		i,		S. NO.
M/s. Orison International	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. O&A Business Machines	M/s. GEMCO	NAME OF BIDDERS
a		Rs. 3,75,000/-	Rs. 2,34,936/-	Total Cost of Tender
		Rs. 18,750/-	Rs. 11,746/-	05% Bid Security of the total amount of Tender
NOT PARTICIPATED	NOT PARTICIPATED	Rs. 20,000/- P.O 219636 dt. 11-05-16, Askari Bank	Rs. 11.750/- P.O No. 1811920 dt. 04-05-16, Soneri Bank	Pay order No. dated and amount for Earnest Money
ATED	ATED	Rs. 375,000/- Per No. (Ricoh Brand Digital Duplicator Photocopier Model No. EZ-221) Detailed Specification Enclosed with Bid Documents	Rs. 234,936/- Per No. (Ricoh Brand Digital Duplicator Photocopier Model No. DD-3344) Detailed Specification Enclosed with Bid Documents	1 LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT (PREFEREABLY JAPAN MODEL) other details as per Bid document
NOT PARTICIPATED	NOT PARTICIPATED	APPROVED	APPROVED	REMARKS

Arbab Ali Thahim Asst. Secretary (General) Member Committee

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

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

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

Controller of Examinations Member Committee Engr. Albshar Hussain

SECRETARY

F. fam.

Member / Convenor Committee



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

\	13 Tender Fee / Cost of Bidding Document	12 02% Earnest Money	11 Funds / Budget	10 three years	9 Relevant Experience	catergory)	8 (in the relevant	Reg						
							h P.E.C							
0	Deposited	Available	Available	Available	Available	Not Available		Registered	Available Registered					
	Deposited	Available	Available	Available	Available	Not Available		Registered	Available Registered	M/s. Hussain Advisory (Pvt.) Ltd. Available Registered	/s. Hussain Advisory (Pvt.) Ltd. Available Registered	/s. Hussain Advisory (Pvt.) Ltd. Available	SUPPLY 2 /s. Hussain Advisory (Pvt.) Ltd. Available Registered	SUPPLY 2 /s. Hussain Advisory (Pvt.) Ltd. Available Registered
1	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated		Not Participated	Not Participated Not Participated	M/s. Secure Vision Not Participated Not Participated	M/s. Secure Vision Not Participated Not Participated	SINC 3 M/s. Secure Vision Not Participated Not Participated	AND INSTALLATIO SING 3 M/s. Secure Vision Not Participated	AND INSTALLATIO SING SING 3 M/s. Secure Vision Not Participated
	Deposited	Available	Available	Available	Available	Not Available		Registered	Available Registered	M/s. Zamshah Traders Available Registered	M/s. Zamshah Traders Available Registered	SINGLE STAGE - ONE ENVELOP PROCEDURE 4 5 6 M/s. Zamshah M/s. Roomi Indus Printir Press ted Available Participated Not Not Not Participate Registered Participated Participate	SLE STAGE - ONE M/s. Zamshah Traders Available Registered	ATION OF MISCELLANEOUS ITEMS FOR THE COSINGLE STAGE - ONE ENVELOP PROCEDURE M/s. Zamshah Traders Enterprises Press ated Available Participated Participated Registered Participated Participated
5	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated		Not Participated	Not Participated Not Participated			ENVELOP PR 5 M/s. Roomi Enterprises Not Participated Participated	WEOUS ITEMS I ENVELOP PR M/s. Roomi Enterprises Not Participated Not Participated	2016-571, dated VEOUS ITEMS I ENVELOP PR M/s. Roomi Enterprises Not Participated Participated
	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated		Not Participated	Not Participated Not Participated			0 0 0	FOR THE CCT OCEDURE OF B M/s. New Indus Printing Not Participated Participated Participated	FOR THE CCT CCEDURE CCEDURE COCEDURE Not Participated Participated Participated
***	Deposited	Available	Available	Available	Available	Not Available		Registered	Available Registered	M/s. Amass International Available Registered	7 Ns. Amass International Available Registered	//s. Amass International Available Registered	SUPPLY AND INSTALLATION OF MISCELLANEOUS ITEMS FOR THE CCTV CAMERA SYSTEM SINGLE STAGE - ONE ENVELOP PROCEDURE SINGLE STAGE - ONE ENVELOP PROCEDURE Advisory M/s. Zamshah Enterprises Not Press Not Press Not Not Participated Not Participated Not Participated Not Participated Not Participated Registered Registered Registered	V CAMERA SYSTEM 7 Ms. Amass International Available Registered
	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated		Not Participated	Not Participated Not Participated	M/s. New Vision Not Participated Not Participated	M/s. New Vision Not Participated Not Participated	8 M/s. New Vision Not Participated Not Participated	8 M/s. New Vision Not Participated Not Participated	8 M/s. New Vision Not Participated

Asst. Secretary (General) Member Committee All mahim

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

> Ahmed Abbasi Karachi

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

Controller of Examinations Engr/Abshar Hussain-Member Committee

ALITA FATIMA

Member / Convenor Committee SECRETARY



TENDER FOR PROCURMENT & SUPPLY LATEST HEAVY DUTY PHOTOCOPIER MACHINE (RISOGRAPH) OR EQUIVALENT NIT No. SBTE/STORE/2016-571, dated 15-04-2016

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pated /	Not Participated	Deposited	Deposited	Bidding Document	\
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cipated	Not Participated	Available	Available	02% Earnest Money	12
icipated	Not Participated	Available	Available	Funds / Budget	⇒ .
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Not Participated	Not Par	Registered		Registration with P.E.C	ω
			Registered	Registration with Sindh	7
Not Participated	Not P	Available	Available	N.T.N No.:	თ
M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Hascombe Bu	M/s. O&A Business Machines	M/s. GEMCO		
ω		2		Name of Firm / Riddon	Cī
EDURE	SINGLE STAGE - ONE ENVELOP PROCEDURE	SINGLE STAG		Method of Procurement	4.
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		CURMENT & CLODE VI ATTOT LITAGE	PROC	Tender description /	ω
-04-2016	IFB No: SBTE/STORE/2016-571, dated 15-04-2016	IFB No: SBTE/		Tender Reference No.	İ
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Date & Time of Opening: 12th May, 2016, at 2:00P.M	The same name of the same of t			bound	Name of Procuring

Arbab Ali Cranim Asst. Secretary (General) Member Committee

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

Engr. M. Muslim Ahmed Abbasi Principal, A.I. , karachi

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

> Controller of Examinations Engr. Abshar Hussain

Member Committee

Member / Convenor Committee

ALITA FATIMA モーナし

SECRETARY

ember Committee



TENDER FOR PROCURMENT & 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

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Not Available	Available	Not Participated	Not Participated	Available	Not Participated	Relevant Experience	9
Not Available	Not Available	Not Participated	Not Participated	Not Available	Not Participated	(in the relevant catergory)	œ
Registered	Registered	Not Participated	Not Participated	Registered	Not Participated	Registration with Sindh Revenue Board	7
Available	Available	Not Participated	Not Participated	Available	Not Participated	N.T.N No.:	0
M/s. A.J Enterprises	M/s. T.J International	M/s. New Vision	M/s. Amass International	M/s. H.U Engineering	M/s. Shaaf Enterprises	Name of Firm / Bidder	55
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	DURE	SINGLE STAGE - ONE ENVELOP PROCEDURE	SINGLE STAGE			Method of Procurement	4.
	N FURNITURE	LY OF STEEL & WOODEN FURNITURE	PROCURMENT & SUPPLY OF ST			Tender description / Name of work / item	įω
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Date & Time of Opening: 12th May, 2016, at 2:00P.M	Date & Time of O					Nome of Description	

Asst. Secretary (General) Arbab All Thahim

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

Engr. M. Muslim Ahmed Abbasi

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

> Controller of Examinations Engr/Abshar Hussain

Member Committee

Member / Convenor Committee

ALITA FATIMA ずたけ

SECRETARY

rincipal, A|I. / Karachi mmittee

Member 4

Member Committee



TENDER FOR PROCURMENT & SUPPLY OF SPLIT A/C WITH STABILIZER & WATER COOLER NIT No. SBTE/STORE/2016-571, dated 15-04-2016

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	bluding Document	Tender Fee / Cost of	02% Earnest Money	Funds / Budget	three years	Turnover of at least last	catergory)	(in the relevant	Revenue Board	N.T.N No.:		wante of Fillill / Bloder	Name of Firm (Pro-	Metriod of Procurement	No.	Name of work / item	Topologica	Tender Reference No.	Name of Procuring Agency
2 + (Deposited	Available	Available	Available	Not Available		Not Available	Registered	Available		M/s. Shaaf Enterprises		`					
	Not Participated	No.	Not Participated	Not Participated	Not Participated	Not Participated	Not Faiticipated		Not Participated	Not Participated		M/s. Zamshah Traders	2			PROCL			
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	Deposited	Available	Available	. Corrections	Not Available	Not Available	Not Available	Registered		Available	100000000000000000000000000000000000000	M/s. A.J Enterprises	0						Date & Time of Opening: 12th May, 2016, at 2:00P.M

Arbab ANThamm 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

Controller of Examinations

Member Committee

Member / Convenor Committee

ALITA FATIMA SECRETARY



TENDER FOR PROCURMENT & SUPPLY OF STATIONARY, GENERAL & CLEANING ITEMS NIT No. SBTE/STORE/2016-571, dated 15-04-2016

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		Tender Fee / Cost of Bidding Document	02% Earnest Money	Funds / Budget	Turnover of at least last three years	Relevant Experience	(In the relevant catergory)	Registration with P.E.C	Registration with Sindh	N.T.N No.:			Name of Firm / Bidder		Method of Procurement	Name of work / item	Tender description /	Tender Reference No.		Name of Procuring Agency
The X	* 6	Deposited	Available	Available	Available	Available	Not Available	. collision of	Registered	Available		(Pvt.) Ltd.	M/s Hissain Advisor	_						
/) Incorporate	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated		Not Participated		M/s. Mighty Deals		2						
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>	Deposited	Available	Available	Available	Amalada	Available	Not Available	Registered		Available		M/s. Shan Printing Press	U	n	SINGLE STAGE - ONE ENVELOP PROCEDURE	PPLY OF STAT		SBTE/STORE	ARD OF TECH	
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	Deposited	Available	Available	Available	Available		Not Available	Registered		Available		M/s. New Vision	7		ROCEDURE	ERAL & CLEAN		ed 15-04-2016	ARD OF TECHNICAL EDUCATION, KARACHI	
7	Not Participated	Participated	Participated	Participated	Participated	Participated	Not	Not Participated	railicipaled	Not	iileillational	M/s. T.J	8			ING ITEMS			_	
	Deposited	Available	Available	Not Available	Not Available	NOT Available	Not Assists	Registered		Available	Enterprises	M/s. A.J	9							Date & Time
	Deposited	Available	Available	Not Available	Not Available	Not Available		Registered		Available	Ltd.	M/s. Vertex	10							Date & Time of Opening: 11th May, 2016, at 2:00P.M
	Deposited	Available	Available	Available	Available	Not Available		Registered	Ovaliable	Available	Printers	M/s. Saulat	11							y, 2016, at 2:00P.M

Arbab Arr Thamm Asst. Secretary (General)

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

> Engr. M. Maslim Ahmed Abbasi Principal, A.\T/ Karachi

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

Controller of Examinations

Member Committee

Member / Convenor Committee

ALITA FATIMA

Member Committee

Member Committee



TENDER FOR PROCURMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS NIT No. SBTE/STORE/2016-571, dated 15-04-2016

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Available	Available	Available	Not Participated	Available	Not Participated	Not Participated	Not Participated	Available	Funds / Budget	=======================================
Not Available	Not Available	Available	Not Participated	Available	Not Participated	Not Participated	Not Participated	Not Available	three years	10
Not Available	Not Available	Available	Not Participated	Available	Not Participated	Not Participated	Not Participated	Not Available	Relevant Experience	9
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Registered	Registered	Registered	Not Participated	Registered	Not Participated	Not Participated	Not Participated	Not Available	Registration with Sindh Revenue Board	7
Available	Available	Available	Not Participated	Available	Not Participated	Not Participated	Not Participated	Not Available	N.T.N No.:	o
M/s. Vertex Trading Co. Pvt. Ltd.	M/s. A.J Enterprises	M/s. New Vision	M/s. Amass International	M/s. Roomi Enterprises	M/s. Orison International	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Frequency Media Tech.	M/s. Zamshah Traders	Name of Firm / Bidder	5
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			CEDURE	ENVELOP PROCEDURE	SINGLE STAGE - ONE E	SINGLE			Method of Procurement	4.
		ATED ITEMS	OTHER REL	R, PRINTER &	LY OF COMPUTE	PROCURMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS	PRO		Tender description / Name of work / item	ώ
			15-04-2016	16-571, dated	SBTE/STORE/2016-571, dated 15-04-2016	IFB No:			Tender Reference No.	5
	9		ON, KARACHI	CAL EDUCATION	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI	SINDH BO/			Name of Procuring Agency	
2016 at 2:00	Date & Time of Opening: 11th May 2016 at 2:00P M	Date & Time of								1

Asst. Secretary (General) Arbab Ali Thahim Member Committee

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

Engr. M. Muslim Ahmed Abbasi orincipal,\A./.T, Karachi Member Committee

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

Controller of Examinations Engr. Mbshar Hussain Member Committee

> ALITA FATIMA SECRETARY

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Member / Convenor Committee



TENDER FOR PROCURMENT & SUPPLY OF DUPLICATING, PHOTOSTATE & COMPUTER PAPERS NIT No. SBTE/STORE/2016-571, dated 15-04-2016

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)	Tender Fee / Cost of	02% Farnest Money	three years Funds / Budget	Relevant Experience Turnover of at least last	(in the relevant catergory)	Registration with P.E.C	Registration with Sindh	N.T.N No.:		Name of Firm / Bidder			Method of Procurement	Name of work / item		Tender Reference No.	Agency	Name of Procuring	
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	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated		Not Participated		M/s. Time Business Aids	4		SINGLE	PROCURMENT & SUPPLY		IFB No:	SINDH BO,		
:	Available	Available	Available	Available	Not Available	Registered		Available		M/s. N.M Impex Pvt. Ltd.	5		SINGLE STAGE - ONE ENVELOP PROCEDURE			SBTE/STORE/2016-571, dated 15-04-2016	ARD OF TECHI		
	Available	Available	Available	Available	Not Available	Registered		Available	Tress	M/s. New Indus Printing	6		ENVELOP PR	TING, PHOTOS		2016-571, date	NICAL EDUCA		
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	Available	Available	Not available	Not available	Not Available	Registered		Available	Ltd.	M/s. Vertex Trading Co. Pvt.	10							Date & Time of Opening: 11th May, 2016, at 2:00P.	
	Available	Available	Not available	Not available	Not available	Registered		Available	cnterprises	M/s. A.J	11							y, 2016, at 2:00P.M	

Arbab All Thahim Asst. Secretary (General) Member Committee

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

Engr. M. Musim/Ahmed Abbasi Principal, A.J.T, Karachi Member Committee

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

Controller of Examinations Engr Abshar Hussain Member Committee

> ALITA FATIMA SECRETARY

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Member / Convenor Committee



TENDER FOR PROCURMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL NIT No. SBTE/STORE/2016-571, dated 15-04-2016

Arhah Ali Thanin	13 B	12 02	-	-	-	00	7 Re	0	о - Z		4. Me	μ	2 1		
	Bidding Document	02% Earnest Money	Funds / Budget	three years	Relevant Experience	(in the relevant catergory)	Revenue Board	N.T.N No.:	Name of Firm / Bidder		Method of Procurement	Tender description / Name of work / item	Tender Reference No.	Agency	Niama at Daniel
How W	Deposited	Available	Available	Available	Available	Not Available	Registered	Available	M/s. Hussain Advisory (Pvt.) Ltd.	1					
	Deposited	Available	Available	Available	Available	Not Available	Registered	Available	M/s. Mighty Deals	2					
	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	M/s. Maryah Printers Islamabad	ω	NIS	PROCURMEN	IFB	SINDH	
	Deposited	Available	Available	Available	Available	Not Available	Registered	Available	M/s. New Indus Printing Press	4	SINGLE STAGE - ON	PROCURMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL	IFB No: SBTE/STORE	SINDH BOARD OF TECH	
·A	Deposited	Available	Available	Available	Available	Not Available	Registered	Available	M/s. Shan Printing Press	5	NE ENVELOP PROCEDURE	EXAMINATION	E/2016-571, dated 15-04-2016	HNICAL EDUCATION, KARACHI	
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us w	Not Participated	Not	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	Not Participated	M/s. T.J International	8					ate & Time of O
もった	Deposited	Available	Available	Not Available	Not Available	Not Available	Registered	Available	M/s. Vertex Trading Company Pvt. Ltd.	9					Date & Time of Opening: 11th May, 2016, at 2:00P.M
	Deposited	Available	Available	Available	Available	Not Available	Registered	Available	M/s. Saulat Printers	10					16. at 2:00P.M

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

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

> Engr. M. Washin Ahmed Abbasi Principal, Al.T/Karachi

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

Member Qornmittee





No. SBTE/STORE/2016- 4371

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:	 Daily Dawn (English) Daily Jang (Urdu) Daily Kawish (Sindhi) www.sbte.edu.pk www.sindh.gov.pk 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):	<u>NiL</u>
10.	Bid(s) Rejected:	02 (Two)
		1) M/s. Vertex Trading Company Rejected under clause No. ITB 13.3 (d) (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. N o.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Rankin g in terms of cost	Comp arison with Estim ated	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	cost 4	5	6
7.	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)



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. Maslim A. Abbasi) Principal, Aligarh Institute of Technology, Karachi Member Committee

(Engr. Abshar Hussain Controller of Examinations Member Committee

Mus

SECRETARY Member / Convener



Asst Men	Arba 1 /	K		T		_			_														
Asst. Secretary (Ger Member Committee	Arbab All Thanim	A		+	10 M/s		0	ω <u>Μ</u>		7 In N		0	5		4.		ω	52		. ^	S. NO.	7	
eneral)			M/s. A.J Enterprises		M/s. Vertex Trading	wis. Saulat Printers		M/s. T.J International	anoridi.	M/s. Amass International	Press	M/s. New Indus Printing	M/s. N.M Impex Pvt. Ltd.		M/s. Times Business Aids	Ltd.	M/s. Hascombe	M/s. Maryah Printers Islamabad	Mis my Deals		NAME OF BIDDE	10	0
SyeC-Muhammad Farid Principal, H.C.T, Karachi Member Committee	Hans		Rs. 11,32,944/-	10,10,210,-	Rs 16 16 216/	Rs. 15,32,370/-					Rs. 11,38,628/-		Rs. 12,18,000/-			1				an taxes	Amount offered cost	A LEMENT FOR BI	TA11
Engr. M. Muslim Ahmed Abbasi Principal, A.I.T. Karachi Member Committee		dt. 11-05-16, Soneri Bank	Rs. 56.647/- P.O. No. 01845700	dt. 11-05-16, Meezan Bank (P.O against four Tenders)	Rs. 284,340/- P.O No. 2156942	Rs. 78,000/-, P.O No. 01267124 dt. 11-05-16, Bank Al-				The second of th	Rs. 60,000/-, P.O No.	Bank	Rs. 76,000/-, P.O No. 50653406, dt. 11-05-16. Summit							No. & Bank	Amount offered cost (Rs. Security Deposit (5%) Pay Order Transport of the control of the con	D OPENING OF TENDER FO	
		NO		NO		YES	NOT PARTICIPATED	THE PARTY OF ALLEY	NOT PARTICIPATED	100	YEO	YES		NOT PARTICIPATED	The state of the s	NOT PARTICIPATES	NOT PARTICIPATED	- Sixticir Alet	NOT PARTICIPATED	Field	- CONVICINI	OR PROCLEMENT	
Gul Muhammad Khand I.T Manager S.B.T.E Member Committee	7	N O		5	YES					YES		YES								n related Income Tax for Last	& SUPPLY OF D		
Engri	YES.	ST.	YES		YES					YES		YES							Tax & Sales	Registration with	JPLICATING		
EngriAbshar Hussain Controller of Examinations	YES		YES		YES					YES		YES							Black Listing	ith	PHOTOSTA	Date & T	
ALITA FATIMA TIJS	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	under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.	REJECTED	APPROVED	NOT PARTICIPATED	CONTRACTORATED	NOT PARTICIPATE	ATTROVED	ABBBOVES	APPROVED		NOT PARTICIPATED	CONTRAIED	NOT PARTICIPATE	NOT PARTICIPATED	TARTICIPATED	NOT BARTION	ng REMARKS		TE & COMPUTER PADER	Date & Time of Opening: 11th May 2016	
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Gul Muhammad Khand I.T Manager S.B.T.E Member Committee

EngriAbshar Hussain Controller of Examinations Member Committee

Member / Convenor Committee ALITA FATIMA
SECRETARY



2 D N			_	_	_	_							
Arbab Al Asst Sec Member	=	10	9	00	7	0	01	4.	μ	2.		s. NO.	
Arbab Ali Wahm 6 Asst Secretary (General) Member Committee	M/s. A.J Enterprises	M/s. Vertex Trading Company Pvt. Ltd.	M/s. Saulat Printers	M/s. T.J International	M/s. Amass International	M/s. New Indus Printing Press	M/s. N.M Impex Pvt. Ltd.	M/s. Times Business Aids	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Maryah Printers Islamabad	M/s. Mighty Deals	NAME OF BIDDERS Total Cost of Tender 05% Bid Security of the total amount of Tender	
Syed Muhammad Fario Principal, H.C.T., Karachi Member Committee	Rs. 15,32,370/- Rs. 16,16,216/- Rs. 11,32,944/- Rs. 56,647/-			Rs. 11,38,628/-	Rs. 12,18,000/-					Total Cost of Tender			
Rs. 56,647/- Engf. M. Moy. Principal, Membe		Rs. 284,340/- Rs. 56,647/-				Rs. 60,000/-	Rs. 76,000/-					05% Bid Security of the total amount of Tender	
. M. MGHim Ahmed Abbasi Principal A.I.T, Karachi Member Committee	P.O No. 01815722 dt. 11-05- 16, Soneri Bank	P.O No. 2156942 dt. 11-05- 16, Meezan Bank (P.O against four Tenders) P.O No. 01815722 dt. 11-05- 16, Soneri Bank		NOT PARTICIPATED	NOT PARTICIPATED	P.O No. 09767535 dt. 09-05- 16, HMBL	P.O No. 50653406, dt. 11- 05-16, Summit Bank	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	Pay order No. dated and amount for Earnest Money	
Gul Muhammad Khand I.T Manager S.B.T.E Member Committee	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 experier which is 2.5	Rs. 396/- per Ream	Rs. 289/- per Ream	ATED	ATED	Rs. 224/- per Ream (55gm variation)	Rs. 267/- per Ream (1st lowest)	ATED	PATED	PATED	PATED	Duplicating Paper Ream containing 500 Sheets in each Ream. Size: 8½ x 13½ 60 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.	
Engr. Abshar Hussain Controller of Examinations Member Committee	Rs. 539/- per Ream	Rs. 452/- per Ream	Rs. 512/- per Ream			Rs. 533/- per Ream	Rs. 444/- per Ream					Photostat Paper Large size 8½ x 13½ Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent e	
ALITA FATIMA SECRETARY Member / Convenor Committee	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	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	APPROVED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	REMARKS	

Engr. Abshar Hussain
Controller of Examinations
Member Committee

Member / Convenor Committee



Arbab Asst Si	=	10	9	00	7	6	5	4.	ω	2		S. NO.		7
Arbab Ali Thahim Asst. Secretary (General) Member Committee	M/s. A.J Enterprises	M/s. Vertex Trading Company Pvt. Ltd.	M/s. Saulat Printers	M/s. T.J International	M/s. Amass International	M/s. New Indus Printing Press	M/s. N.M Impex Pvt. Ltd.	M/s. Times Business Aids	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Maryah Printers Islamabad	M/s. Mighty Deals	NAME OF BIDDERS		
Syed Muhammad Faria Principal, H.C.T., Karach Member Committee	Rs. 439/- per Ream	Rs. 466/- per Ream	Rs. 430/- per Ream			Rs. 442/- per Ream	Rs. 364/- per Ream					11 Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	Photostat Daner A.A. Size: 817.	
The state of the s	Rs. 909/- per Box	Rs. 961/- per Box	Rs. 1950/- per Box			Rs. 988/- per Box	Rs. 1800/- per Box					Printer/Computer Paper Size: 81/x 111/x Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent	4	3 4 <u>5</u>
Engr. M. Mushin Ahmed Abbasi Principal, Ahri, Karachi Member Committee	Rs. 828/- per Ream	Rs. 636/- per Ream	Rs. 1480/- per Ream	NOT PARTICIPATED	NOT PARTICIPATED	Rs. 650/- per Ream	Rs. 720/- per Ream	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	Admit Card Green Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	Jon Jon	0111000111
Gul Muhammad Khand I.T Manager S.B.T.E Member Committee	Rs. 828/- per Ream	Rs. 529/- per Ream	Rs. 1515/- per Ream	RTICIPATED	ATED	Rs. 640/- per Ream	Rs. 720/- per Ream	PATED	PATED	PATED	PATED	Admit Card Light Green Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each imported Size: 8½ x 14 containing 500 Sheets in each Ream.	6	EN GOFFET OF DOFLICATING / PHOTOSTAL & COMPUTER PAPERS
Eggr. Abshar Hussaim Controller of Examinations Manufer Committee	Rs. 828/- per Ream	Rs. 538/- per Ream	Rs. 1565/- per Ream			Rs. 645/- per Ream	Rs. 600/- per Ream					Admit Card Yellow Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	7	NG / PHOTOSTAT & COMPU
ALITA FATIMA 12/5	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 under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	APPROVED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	G	REMARKS	TER PAPERS

Engr. M. Mushim Ahmed Abbasi Principal, ALT, Karachi Member Committee

Member Committee

Member Committee

Member / Convenor Committee ALITA FATIMA 12 5



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1	10	9	8	7	6	5	4.	ω.	2.	1.	S. NO.		
M/s. A.J Enterprises	M/s. Vertex Trading Company Pvt. Ltd.	M/s. Saulat Printers	M/s. T.J International	M/s. Amass International	M/s. New Indus Printing Press	M/s. N.M Impex Pvt. Ltd.	M/s. Times Business Aids	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Maryah Printers Islamabad	M/s. Mighty Deals	NAME OF BIDDERS		
Rs. 828/- Ream	Rs. 538/- per Ream	Rs. 1510/- per Ream			Rs. 650/- Ream	Rs. 600/- per Ream					Admit Card Blue Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	8	
Rs. 555/- per Ream	Rs. 538/- Ream	Rs. 754/- Ream			Rs. 640/- per Ream	Rs. 480/- per Ream					Admit Card Yellow Colour Paper 80 Grams, imported Size: 8½ x 11 containing 500 Sheets in each Ream.	9	
_		1	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	1	ı	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	Ĭ	1
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under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field)	under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled. Turnover of	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	APPROVED	APPROVED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	NOT PARTICIPATED	REMARKS		

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

Syed Muhammad Farial
Principal, H.C.T, Kayechi
Member Committee

Engr. M. Muslim Ahmed Abbasi Principal, A.I. Akarachi Member Compittee

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

Eng. Abshar Hussain Controller of Examinations Member Committee

Member / Convenor Committee

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SECRETARY

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which is not fulfilled. Turnover of



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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

Secretary, SBTE Karachi

Member /

Convener (In the Chair)

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

Engr. Muhammad Muslim Ahmed Abbasi Principal, Aligarh Institute of Technology, Karachi Member

6) Arbab Ali Thahim

Assistant Secretary (General), SBTE Karachi

Member/Secretary of the

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>	NAME OF REPRESENTATIVES	NAME OF FIRMS
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>	NAME OF BIDDER	<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:

S. NO.	NAME OF	RECOMMENDATIONS
	BIDDER	
1)	201	The bidder has submitted all the required documents and
	M/s. Mighty Deals	completed the codel formalities which are mandatory, hence
		recommended as Eligible and Responsive Bidder.
2)	M/s. New Indus	The bidder has submitted all the required documents and
	Printing Press	completed the codel formalities which are mandatory, hence
	1 mining 1 ress	recommended as Eligible and Responsive Bidder.
3)		The bidder has submitted all the required documents and
	M/s. New Vision	completed the codel formalities which are mandatory, hence
		recommended as Eligible and Responsive Bidder.
4)		The bidder has submitted all the required documents and
	M/s. Shan Printing	completed the codel formalities which are mandatory, hence
	Press	Eligible and Responsive Bidder but rates are higher as
		compared to lowest bidder.
		The bidder has submitted all the required documents and
	M/s. Saulat Printers	completed the codel formalities which are mandatory, hence
5)	and a second a fillipero	Eligible and Responsive Bidder but rates are higher as
		compared to lowest bidder.

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.

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

<u>S.#</u>	NAME OF REPRESENTATIVES	NAME OF FIRMS
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.

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

recomm	recommendations by an the Members that.		
S. NO.	NAME OF	RECOMMENDATIONS	
	BIDDER		
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 recommended as Eligible and Responsive Bidder.	
2)	M/s. New Indus Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence recommended as Eligible and Responsive Bidder.	
3)	M/s. Saulat Printers	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence recommended as Eligible and Responsive Bidder.	

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.

Page 3 of 10



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

<u>S.#</u>	NAME OF REPRESENTATIVES	NAME OF FIRMS
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 codel 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 codel formal ties which are mandatory as per Terms & Conditions of the said Tender:

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

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Page 4 of 10



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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 recommended as Eligible and Responsive Bidder.

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>	NAME OF REPRESENTATIVES	NAME OF FIRMS
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>	NAME OF BIDDER	<u>SHORTCOMINGS</u>	
1)	M/s. Zamshah Traders	Turnover not submitted & three years experience in the refield required under clause No. ITB 13.3 (d) of Bid Docu which are vital requirements of the Eligibility Criteria.	
2)	M/s. Vertex Trading Company Pvt. Ltd.	Turnover not submitted & three years experience in the refield required under clause No. ITB 13.3 (d) of Bid Docu which are vital requirements of the Eligibility Criteria.	
3)	M/s. A.J Enterprises	Turnover not submitted & three years experience in the r field required under clause No. ITB 13.3 (d) of Bid Docu 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>	NAME OF BIDDER	RECOMMENDATIONS
1)	M/s. New Vision	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence recommended as Eligible and Responsive Bidder.
2)	M/s. Roomi Enterprises	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence recommended as Eligible and Responsive Bidder.

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>	NAME OF REPRESENTATIVES	NAME OF FIRMS
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 codel 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 codel formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	NAME OF BIDDER	<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:

No.

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Page 6 of 10



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

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>	NAME OF REPRESENTATIVES	NAME OF FIRMS	
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>	NAME OF BIDDER	SHORTCOMINGS
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:

Page 7 of 10



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

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>	NAME OF REPRESENTATIVES	NAME OF FIRMS	
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

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>	NAME OF BIDDER	RECOMMENDATIONS
1)	M/s. GEMCO	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence recommended as Eligible and Responsive Bidder.
M/s. O&A Business Machines The bidder has submic completed the codel for		The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence recommended as Eligible and Responsive Bidder.

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.

Page 8 of 10



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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>	NAME OF REPRESENTATIVES	NAME OF FIRMS
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 codel 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:

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

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.

Page 9 of 10



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1) ALIA FATIMA
Secretary, SBTE Karachi

Convener

2) Engr. Abshar Hussain
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

 Engr. Muhammad Muslim Ahmed Abbasi Principal, Aligarh Institute of Technology, Karachi Member

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.

Assistant Secretary (General) /
Secretary of Procurement Committee

DY. SECRETARY:

SECRETARY:

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CHAIRMAN:

) for

As (4)

Page 10 of 10



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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 Boig		JEV9.
2	M/s. O&A Business Machines	Mr. Rizwan Ahmed	CKV	W/2/5/16
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)

Syed Muhammad Farid

Principal,

HCT, Karachi

(MEMBER COMMITTEE)

Engr Muhammad Muslim

Ahmed Abbasi Principal,

Aligarh Institute of Technology,

Karachi

(MEMBER COMMITTEE)

Mr. Gul Muhammad Khand

I.T Manager,

SBTE Karachi

(MEMBER COMMITTEE)

11 15/10

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	1.
2	M/s. Mighty Deals	Mr. Basit M.A Zaldi NABELL AFAQUE	Africa
3	M/s. Maryah Printers, Islamabad		
4	M/s. New Indus Printing Press	Saldar Shi	Ai
5	M/s. Shan Printing Press	Sardar Di Junevid	(3/5.
6	M/s. Benison Printers	KANRAN ANIN	TAS -
7	M/s. New Vision	M. KASHIF	(leashi)
8	M/s. T.J International		
9	M/s. Saulat Printers	Subject Hyssain	Di
0	Vertex Tradip	S. Wajohat Hussain	Salada

Mr. Arbab Ali Thahim 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)

1/17

Madam Alia Fatima

Audit Officer,

SBTE, Karachi (MEMBER COMMITTEE)

Engr. Abshar Hussain Controller of Examinations,

SBTE, Karachi

(MEMBER COMMITTEE)

08

ENGR. ATIQUE BAIG

SECRETARY,

SBTE, Karachi



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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 Bli	Mi
4	M/s. Shan Printing Press	M. Trinusd.	Colo
5	M/s. Amass International		4
6	M/s. New Vision	M. Kastif	(Cream)
7	M/s. T.J International		
8	M/s. Saulat Printers	& Wajahat Hussain	d~i
9.	A.T. Enterprises	a Wajahat Hussam AMin Ali	12
10		-company (put limi)	ted documents

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



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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 Hyden	Allina
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	MUNIARIL SAFFR	50/9
6	M/s. Amass International		
7	M/s. New Vision	m. KASHIP	anshis
8	M/s. A.J Enterprises	AMIRAL.	4:
9	Verler trading	Add Relma do	Johnson

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

(MEMBER COMMITTEE)

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

Engr. Abshar Hussain Controller of Examinations,

SBTE, Karachi

(MEMBER COMMITTEE)

Madam Alia Fatima

Audit Officer,

SBTE, Karachi

(MEMBER COMMITTEE)

Aligarh Institute of Technology, Karachi

Engr. Wuhammad Muslim

Ahmed Abbasi

Principal.

(MEMBER COMMITTEE)

Syed Muhammad Farid
Principal,

HCT, Karachi

(MEMBER COMMITTEE)

ENGR. ATIQUE BAIG

SECRETARY, SBTE, Karachi



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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 NARSSI ARABUS	
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	Haller.
6	M/s. New Indus Printing Press	Sardadali	And
7	M/s. Amass International		-
8	M/s. T.J International		
9	M/s. Saulat Printers	S. Whijahat Hussain	Av
10	M/s. A.J Enterprises	Amikali	A
11	Vertex Trading	Abdul Rehman Q93;	Andre

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,

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Karachi

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Controller of Examinations,

SBTE, Karachi

(MEMBER COMMITTEE)

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ENGR. ATIQUE BAIG

SECRETARY,

SBTE, Karachi



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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	S	IGNATURE
1	M/s. SHAAF Enterprises	Mr. Adeel Iqbal	1	
2	M/s. H.U Engineering	M. Sdaloddi	fig	
3	M/s. Amass International	m	~	
4	M/s. New Vision	com		
5	M/s. T.J International			
6	M/s. A.J Enterprises	AMIRALI	1	
~				
n				

Mr. Arbab Ali Thahim

Asst. Secretary (General) SBTE, Karachi (MEMBER COMMITTEE)

Syed Muhammad Farid

Principal, HCT, Karachi

(MEMBER COMMITTEE)

Engr Muhammad Muslim

Ahmed Abbasi
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(MEMBER COMMITTEE)

Mr. Gul Muhammad Khand

I.T Manager,

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Engr. Abshar Hussain

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ALIA FATIMA

SECRETARY.

SBTE, Karachi

(MEMBER CONVENOR COMMITTEE)



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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	D
2	M/s. Zamshah Traders		-
3	M/s. H.U Engineering	M-Salahida	12 - A
4	M/s. Amass International	Anjus Ghopos	113
5	M/s. New Vision	who	
6	M/s. A.J Enterprises	AMIR.ALI	1

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

Syed Muhammad Farid
Principal,
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Engr. Muhammad Muslim
Ahmed Abbasi
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Karachi

(MEMBER COMMITTEE)

Mr. Gul Muhammad Khand

I.T Manager,

SBTE, Karachi

(MEMBER COMMITTEE)

Engr. Abshar Hussain

Controller of Examinations,

SBTE, Karachi

(MEMBER COMMITTEE)

ALIA FATIMA

SECRETARY.

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(MEMBER / CONVENOR COMMITTEE)



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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	S	IGNATURE
1	M/s. SHAAF Enterprises	Mr. Adeel Iqbal	Del	
2	M/s. Hussain Advisory (Pvt.) Ltd	Mr. Agha Abdullah		L
3	M/s. Secure Vision	Mr. Shahwaiz Khan	n	
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	M	Amh	in Ghapoer
8	M/s. New Vision	h		

Mr. Arbab Ali Thahim Asst. Secretary (General) 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)

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I.T Manager,

SBTE, Karachi

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Engr. Abshar Hussain

Controller of Examinations, SBTE, Karachi

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