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Bakhtiari Youth Center, North Nazimabad, Karachi - 74700

No. BIE/ADMIN GEN/SS9./2017

Dated: 19-04-2017

The Director A&F, Government of Sindh, Sindh Public Procurement Regulatory Authority, Karachi.

SUBJECT: PUBLICATION OF EVALUATION REPORT FOR SUPPLY OF MASTER Roll FOR COPY PRINTERS SR#31973

On the subject cited above, Please find enclosed herewith Bid Evaluation Report with other relevant following documents in compliance of SPPRA Rule 45.

- 1. Attendance Sheet of Meeting of Procurement Committee.
- 2. Minutes of the Meeting of Procurement Committee held on 21-03-2017.
- 3. Bidder Eligibility / Qualification Report.
- 4. Comparative Statement
- 5. Bid Evaluation Report.

Thanking You,

DEPUTY SECRETARY ADMIN GENERAL SECTION

# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: -

## SUBJECT: -OPENING OF BIDS FOR SUPPLY OF MASTER ROLLS FOR COPY PRINTERS

#### NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board with the remarks that all the Bids were opened before us and with the observation that all the required codal formalities were completed in the process of opening of the bids on 21-03-2017 in the Conference Room of BIEK for Supply of Master Rolls for Copy Printers.

S.NO.	NAME	SIGNATURE
1.	Acting Secretary (Convener of the Committee)	CB .
2.	Deputy Secretary (Accounts) (Member of the Committee)	
3.	Audit Officer (Member of the Committee)	250 00 2077
4.	Prof. Muhammad Saleem Ghauri, Principal (Govt. Degree Boys College, 5-L, New Karachi). (Member of the Committee)	3
5.	Prof. Baber Shah Khan, Assistant Prof. (Jinnah Govt. College, Nazimabad, Karachi). (Member of the Committee)	



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### MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 21.03.2017 AT 03:00 P.M. TO OPEN THE BIDS INVITED FOR PROCUREMENT OF MASTER ROLLS OF COPY PRINTERSS FOR BOARD INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 21.03.2017 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Secretary Board BIE Karachi, to open the Bids invited for supply of "Master Rolls for copy Printers" of Board of Intermediate Education Karachi. Following attended the meeting:

 Mr. Azeem Ahmed, Secretary (Acting), BIE, Karachi.

Convener

 Prof: Muhammad Saleem Ghouri, Principal, Govt. Boys Degree College, 5-L, New Karachi. Member

 Prof: Babar Shah Khan Assistant Professor, Jinnah Govt. College, Nazimabad. Member

 Mr. Zahid Ali Lakho, Audit Officer, BIE Karachi. Member

 Mr. Muhammad Jaffer, Deputy Secretary (Accounts) BIE Karachi.

Member

Meeting started with recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for procurement of Master Rolls for copy Printers and the tender notice was published in leading newspapers; Daily Jang (Urdu), Daily Kawish (Sindhi) and Daily Dawn (English) on 02.03.2017. The NIT was also hoisted / put on the website of BIE Karachi and SPPRA on 03.03.2017 vide Sr. No. 31973. According to SPPRA Rules, single stage-one envelope bids were invited for the purpose.

Rules, single stage-one

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In response to advertisement, Three (3) interested firms purchased the tender documents, out of which following three (3) firms submitted their bids (Attendance sheet annexed at "A").

- 1) M/s. Orsion, International Karachi.
- 2) M/s. O & A Business Machines, (Pvt.) Ltd.
- 3) M/s. USS Enterprises, Karachi.

The bids were opened by the Committee on 21.03.2017 in presence of the representatives of bidding firms. Committee preliminary evaluated the availability of required Bid Security and the evidences of NTN & Sales Tax Registration, Business life span, experience in supply of similar goods and the financial worth/capability/ turnover including Distribution/Dealership Certificate.

According to bid document, the availability of above documents was mandatory requirement, however only two firms could become able to furnish the required documents as per evaluation criteria mentioned in the tender documents. A bidding firm M/s. USS Enterprises Karachi, furnished all other documents excepting distribution/dealership certificate as well experience in supply of similar goods, hence, the Committee decided to declare the bid submitted by M/s. USS Enterprises Karachi, as 'Non-Responsive'. Finally, the bids of following firms were declared 'Responsive':

- M/s. Orsion, International Karachi.
- M/s. O & A Business Machines, (Pvt.) Ltd.

After evaluation of the specification furnished by above two firms with regard to quality, both the bids were found acceptable. Accordingly, the rates were announced by Committee, as the bids were invited on single stage – one envelope method of procurement. Comparative Statement of rates quoted by all the bidding firms is **annexed at "B"**).

Secretary Board informed the committee that Secrecy Officer BIE, Karachi moved the official note for providing the master roll almost 1,000 because the upcoming Annual Examination 2017, are to be conducted in new pattern. Accordingly, Convener Purchase Committee called the Secrecy Officer and enquired about the status of master rolls. He briefed the committee that due to short span of time it has been decided that Annual Examination shall be conducted in the old pattern, therefore now they need only 100 master roll immediately and the further quantity would be required in next year, subject to Competent Authority may decide to introduce the conduct of examination on new pattern.

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Keeping in view of the above facts, Committee recommended to procure only 100 pieces of master roll during current financial year and the balance quantity shall be supplied by contracting firm when asked by the procuring agency if needed for the purpose.

#### Decision:

- Committee declared the bid as "Non-Responsive", submitted by M/s. USS
   <u>Enterprises</u>, Karachi, as the bidding firm remained failed to furnish the evidence
   of distribution/dealership certificate as well experience in supply of similar goods.
- 2) Committee evaluated the mandatory requirements documents by following firms and declared their bids as "Responsive":
  - a. M/s. Orison, International Karachi.
  - b. M/s. O & A Business Machines, (Pvt.) Ltd.
- 3) Committee recommended to award the contract for supply of Master Rolls for copy printers on the basis of lowest quoted rates and being the Responsive Bidder, as follows:
  - M/s. O & A Business Machines, (Pvt.) Ltd.

Item No	Name of Articles	Qty	Rate	Amount
01	Master Roll A-4 (EZ-221)	30 Pcs	Rs.7,000/-	Rs. 210,000/-
	maining Quantity shall be suppl	lied by the co		n asked by the

M/s. Orison, International Karachi.

Item No	Name of Articles	Qty	Rate	Amount
01	Master Roll B-4 (EZ-230)	70 Pcs	Rs.7,790/-	Rs. 545,300/-
	maining Quantity shall be suppl		ontracting firm when	

The meeting ended with a vote of thanks to and fro the Chajr.

( Muhammad Jaffer ) Deputy Secretary (Accounts) BIE Karachi. ( Zahid Ali Lakho ) Audit Officer BIJ Karachi.

( Prof: Babar Shah Khan ) Assistant Professor Jinnah Govt. College, Nazimabad. ( Prof: Muhammad Saleem Ghouri ) Principal, Govt (B) Degree College 5-L, New Karachi.

( Azeem Ahmed ) Secretary (Acting) BIE, Karachi.



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NIT NO. SPPRA Serial No.31973 upload on 03.03.2017

Method and Procedure of Procurement: Open Competitive Bidding (NCB)

(Single Stage- One Envelop)

Desription of Work: Procurement of Master of Copy Printers

BIDDERS ELEGIBILTY /QUALIFICATION REPORT

Date of opening Bid.21.03.2017

Sr#	Description	M/s. Orision, International	M/s. O & A Business Machine	M/s. USS Enterprises,
		Karachi	(Pvt) Ltd	Karachi
1	05 years experinec e in the relevent field (Client list)	Yes	Yes	Yes
	Tun Over of at least last three years having a sum of minimum Rs.			
	70,000,00/- for one year in last 03 years (Copies of financial	Yes	Yes	Yes
2	statements / Audit Report be attached).			
	Minimum 3 contractors of One Million in last 3 years of similar	Yes	Yes	No
3	goods/jobs	163	163	NO
	Registration with Fedral Board of Revenue (FBR), for Income Tax,	W/011155	W	work
		Yes	Yes	Yes
4	GST and Sales Tax in case of procurement of goods.			
	Registration with the Sindh Revenue Board (SRB), in case of	Yes	Yes	Yes
5	procurement of works and services.	, 400	1.23	1.500.00
6	Valid Authorised Distributorship / Dealership Certificate.	Yes	Yes	No
	An Affidavit on Stamp Paper that the firm has never been	Yes	Yes	Yes
7	Blacklisted.	res	res	162
8	Qualified / Disqualified	Qualified /	Qualified	Dis-Qualified

(Muhammad Jaffar) Member

(Azeen Almed)

Convenior

(Zahid Alj Lakho)

Member

(Prof. Babar Shah Khan)

Member

(Prof. M. Saleem Ghouri)

Member



Bakhtiari YouthCenter, North Nazimabad, Karachi - 74700

### COMPERATATIVE STATEMENT FOR PROCUREMENT MASTER ROLL FOR COPY PRINTERS

S.No	Description of Items	-1	M/s. O & A Business		M/s. Orision International		M/s. USS Enterprises	
5.140	pascription of items	Qty	Rate	, Amount	Rate	Amount	Rate	Amount
			[Rs.]	(Rs.)	(Rs.)	[Rs.]	(Rs.)	(Rs.)
1	Master Roll for copy printers (Master Roll A-4, EZ-221)	400	7000	2,800,000	7230	2,892,000	8130	3,252,000
2	Master Roll for copy printers (Master Roll B-4, EZ-230)	600	8130	4,878,000	7790	4,674,000	8530	5,118,000
	Grand Total			7,678,000	/	7,566,000		8,370,000

(Muhammad Iaffar)

(Prof. M. Saleem Ghouri)

Member

(Zahid Ali Lakho)

(Prof. Babar Shah Khan)

Member

(Azeem Ahmed)

Convenior



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# **BID EVALUATION REPORT**

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/ADMN.GEN/496/2017 dated 27.02.2017
3)	Tender Description/Name of work/item:	Procurement of Master Roll for Copy Printers of BIE, Karachi.
4)	Method of Procuring:	Single Stage – One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 31973, on 03.03.2017, Published in Newspapers Daily Jang Urdu, Daily Dawn English & Daily Kawish Sindhi on 02.03.2017.
6)	Total Bids Documents Sold:	Three (03).
7)	Total Bids Received:	Three (03).
8)	Technical Bids Opening Date:	NΛ
9)	No. of Bids Technically Qualified:	NΛ
10)	No. of Bids Rejected:	ONE (01)
11)	Financial Bid Opening Date:	21.03.2017

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## **Bid Evaluation Report**

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1)	Master Roll for Copy Printers. (Master Roll A-4 (EZ-221).	M/s. O.& A Business Machines (Pvt) Ltd.	210,000/-	1st Lowest	Approved.
2)	Master Roll for Copy Printers (Master Roll B-4, (EZ-230)	M/s. Orison International, Karachi.	545,300/-	1st Lowest in this items	Approved.
		M/s. USS Enterprises, Karachi.			Not Approved. (Due to required bid evaluation criteria not meet out)

Following members of Procurement Committee after due consideration has recommended to accept the best evaluated bid in favor of M/s.  $0 \& \Lambda$  Business Machines (Pvt) Ltd & M/s. Orison International, Karachi.

Committee Members	Signature	Committee Members	Signature
( Muhammad Jaffer ) Deputy Secretary (Accounts) BIE Karachi/Member	1	( Zahid Ali Lakho ) Audit Officer BIE Karachi/Member	1/
( Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad /Member	4	( Prof: Muhammad Saleem Ghouri ) Principal, Govt. Boys Degree College, 5-I., New Karachi/ Member	3/
( Azeem Ahmed ) Secretary (Acting) BIE, Karachi/Convener	OS		