



**Board of Intermediate Education**  
**Bakhtiari Youth Center, North Nazimabad,**  
**Karachi - 74700**

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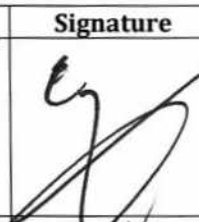


**BID EVALUATION REPORT**

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/AG/L&N/105/2017 dated 28.12.2017
3)	Tender Description/Name of work/item:	Procurement of Duplicating Paper, Master Rolls & Ink
4)	Method of Procuring:	Single Stage – One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 36010, dated 05.01.2018.
6)	Total Bids Documents Sold:	Twelve (12).
7)	Total Bids Received:	Eight (08).
8)	Technical Bids Opening Date:	NA
9)	No. of Bids Technically Qualified:	NA
10)	No. of Bids Rejected:	NA
11)	Financial Bid Opening Date:	19.01.2018

## Bid Evaluation Report

Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
Duplicating paper (60 Grams)	M/s. Times Business, Karachi.	269.81	1 <sup>st</sup> Lowest Item No.1	Non-Responsive due to sample not provided as per specification.
	M/s. Collateral Services.	277.00	2 <sup>nd</sup> Lowest Item No.1	Non-Responsive due to sample not provided as per specification
	M/s. USS Enterprises	375.00	3 <sup>rd</sup> Lowest/ Item No.1 Qualified	Approved Responsive Bidder sample provided as per specification
Master Roll A4 (Ez-221) B4 (Ez-230) & (SF- 5250)  Ink EZ230A & EZ-221)	M/s. Riso Traders, Karachi	501,150.00	1 <sup>st</sup> Lowest Item No. 2 to 6 Qualified	Approved Responsive Bidders sample provided as per specification & quoted lowest rates.
	M/s. Techno 2000 Plus	681,480.00	2 <sup>nd</sup> Lowest Item No. 2 to 6	Non-Responsive due to high rates.
	M/s. USS Enterprises, Karachi	922,500.00	3 <sup>rd</sup> Lowest Item No. 2 to 6	Non-Responsive due to high rates.
	M/s. Orison International, Karachi	1,085,000.00	4 <sup>th</sup> Lowest Item No. 2 to 6	Non-Responsive due to high rates.
	M/s. Pros Link	1,090,900.00	5 <sup>th</sup> Lowest Item No. 2 to 6	Non-Responsive due to high rates.
	M/s. O & A Business (Pvt) Ltd.	1,610,150.00	6 <sup>th</sup> Lowest Item No. 2 to 6	Non-Responsive due to high rates.

Following members of Procurement Committee after due consideration has recommended to accept the 3<sup>rd</sup> lowest best evaluated bid for providing item No.1 in favor of M/s.USS Enterprises, Karachi & items 2 to 6 best evaluated bid of 1<sup>st</sup> lowest bid in Faour of RISO Traders, Karachi.

Committee Members	Signature	Committee Members	Signature
( Muhammad Jaffer ) Deputy Secretary (Accounts) BIE Karachi/Member		( Zahid Ali Lakho ) Audit Officer BIE Karachi/Member	
( Prof: Babar Shah Khan ) Assistant Professor Jinnah Govt. College, Nazimabad Member		( Prof: Muhammad Saleem Ghouri ) Principal, D.J. Sc. Govt. College, Karachi Member	
(ZARINA RASHID) Secretary (Acting) BIE, Karachi/Convener			



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No. BIE/AG/L&N/60 / 2017

Dated: 08-11-2017

## NOTIFICATION

With reference to this office Notification No: BIE/ADMN GEN/1532/2017 dated 28-03-2017 and with the approval of Competent Authority, a 'Procurement Committee' comprising the following is hereby re-constituted to invite, evaluate and finalize the Bids for Procurement of Goods & Services for BIE, Karachi and recommend the successful Bidder / Firm to the competent authority for award of contract:

- |  |          |
|--|----------|
| 1. Secretary Board   | Convener |
| 2. Controller of Examinations  | Member   |
| 3. Audit Officer   | Member   |
| 4. Prof. Muhammad Saleem Ghauri<br>Principal D.J. Sindh Govt. Sc. College,<br>Karachi. | Member   |
| 5. Prof. Babar Shah Khan<br>Assistant Professor (Jinnah Govt. College)                 | Member   |

### Terms of Reference:

- To Select appropriate method of Procurement, as specified in SPPRA Rules.
- To prepare bidding / pre-qualification documents.
- To prepare invitation of bids / pre-qualification notice.
- To carry-out technical as well as financial evaluation of the bids.
- To prepare bid evaluation report.
- To make recommendation for the award of contract or otherwise, to the competent authority.
- To perform any other function ancillary and incidental thereto.

(AZEEM AHMED)  
SECRETARY ACTING

Copy to:

- 1) P.S to Chairman
- 2) P.A to Secretary
- 3) P.A to Controller of Examinations
- 4) S.P.P.R.A
- 5) Guard File

(SYED HADI HASAN)  
DEPUTY SECRETARY




**Board of Intermediate Education**  
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**COMPARATIVE STATEMENT FOR  
"SUPPLY OF DUPLICATING PAPERS, MASTER ROLLS & INK FOR COPY PRINTER 2017-2018"**

S. NO.	NAME OF ARTICLE	M/S. COLLATERAL SERVICES LTD.	M/S. O & A BUSINESS	M/S. ORISON INTERNATIONAL	M/S. PROS LINK	M/S. RISO TRADERS	M/S. TECHNO. 2000 PLUS	M/S. TIMES BUSINESS	M/S. USS ENTERPRISES
1	DUPLICATING PAPER	RS. 269.81 55 Grams	NIL	NIL	NIL	NIL	NIL	RS. 277.00 55 Grams	RS. 333.00 (55 GRAMS) RS. 375.00 (60 GRAMS)
2	MASTER ROLL A4 (EZ-221)	NIL	RS. 8,000.00	RS. 3,800.00	RS. 3,974.00	RS. 2,889.00	RS. 2,916.00	NIL	RS. 3,900.00
3	MASTER ROLL B4 (EZ-230)	NIL	RS. 9,000.00	RS. 4,200.00	RS. 4,474.00	RS. 2,889.00	RS. 2,916.00	NIL	RS. 4,990.00
4	MASTER ROLL SF5250	NIL	RS. 7,500.00	RS. 4,800.00	RS. 6,474.00	RS. 2,889.00	RS. 4,500.00	NIL	RS. 4,880.00
5	INK EZ-230A	NIL	RS. 4,500.00	RS. 2,890.00	RS. 2,774.00	RS. 1,189.00	RS. 1,680.00	NIL	RS. 2,287.00
6	INK EZ-221	NIL	RS. 4,500.00	RS. 2,890.00	RS. 2,774.00	RS. 1,189.00	RS. 1,680.00	NIL	RS. 2,287.00

  
(Muhammad Jaffer)  
Controller of Examinations (Acting)  
BIE, Karachi  
(Member)

  
(Zahid Ali Lakho)  
Audit Officer  
BIE, Karachi  
(Member)

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

  
(Prof. Muhammad Saleem Ghouri)  
Principal  
D.J. Sindh Govt. Sc. College, Karachi  
(Member)

  
(Mrs. Zarina Rashid)  
Secretary (Acting)  
BIE, Karachi  
(Convener)



**Board of Intermediate Education**  
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**MINUTES OF MEETING**

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 28.02.2018 AT 03:00 P.M. TO FINALIZE THE RECOMMENDATIONS OF TECHNICAL COMMITTEE TO AWARD THE CONTRACT FOR PROCUREMENT OF "DUPLICATE PAPERS, MASTER ROLL & INK FOR COPY PRINTERS" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.**

A meeting of the Procurement Committee BIE Karachi was held on 28.02.2018 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Secretary BIE Karachi, to review the technical evaluation report submitted by the technical committee, and to finalize the award of contract for procurement of duplicate paper, master roll & ink for copy printers. Following attended the meeting:

- |  |          |
|--|----------|
| 1. Mrs. Zarina Rashid,<br>Secretary (Acting),<br>BIE, Karachi.                           | Convener |
| 2. Prof: Muhammad Saleem Ghouri,<br>Principal, D.J. Sindh Govt. Sc. College,<br>Karachi. | Member   |
| 3. Prof: Babar Shah Khan<br>Assistant Professor,<br>Jinnah Govt. College, Nazimabad.     | Member   |
| 4. Mr. Zahid Ali Lakho,<br>Audit Officer,<br>BIE, Karachi.                               | Member   |
| 5. Mr. Muhammad Jaffer,<br>Controller of Examinations (Acting)<br>BIE, Karachi.          | Member   |

Meeting started with recitation from Holy Quran. The Committee was informed that the Bids invited through press for procurement of duplicate paper, master roll & ink for copy printers were opened on 19.01.2018. In order to technically evaluate the standard and quality of duplicate paper, master roll & ink with regard to required specifications, the Deputy Secretary (Administration General), BIE, Karachi along with two experts in relevant field was assigned the responsibility to deeply examine the samples of articles and submit his findings to Procurement Committee to finalize for award of contract.

Accordingly, technical committee has carried-out the evaluation of articles supply by the bidding firms and submitted their findings to the Procurement Committee for further necessary action, the contents of such is reproduced as under:

**TECHNICAL EVALUATION REPORT OF SAMPLES FURNISHED BY BIDDERS IN RESPECT OF BIDS INVITED FOR SUPPLY OF DUPLICATING PAPERS, MASTER ROLLS & INK FOR COPY PRINTER TO THE BOARD OF INTERMEDIATE EDUCATION KARACHI AS ON 02.02.2018**

**In accordance with decision of the Procurement Committee dated 19.01.2018, a sub-committee headed by the Deputy Secretary (Admn. Gen) and other technical experts shall examine the samples with regard to material, durability, polishing, gramage, finishing and quality in accordance with approved specification for procurement of duplicating papers, master rolls & ink for copy printers and report be submitted to Procurement Committee to finalize the award of contract.**

The committee first reviewed the specification required by the Board and also given bidding documents and thoroughly examined & evaluated the samples furnished by the bidders one by one.

- 1). Duplicating Papers, Committee observed that the samples furnished by M/s. Time Business, Karachi & M/s. Glint Karachi were not matched with the required standard & specification, accordingly, the duplicating papers were used in the risograph machine of the Board, during the printing the ink was reflected on the back of paper, which seems to be low quality of the paper so therefore, committee has rejected the offer submitted by the both firms.
- 2). The Committee observed that the samples furnished by M/s. USS Enterprises, Karachi at par with required standard & specifications and equal to the last year paper and no ink was reflected on the back of paper. Hence, duplicating paper of M/s. USS Enterprises, Karachi is recommended to be procured.
- 3). Items to 2 to 6 master roll and ink, the samples were examine by the Committee, it has been observed that the all samples have upto mark and acceptable.

After detail evaluation, Committee recommended its decision as follows:

**RECOMMENDATIONS/DECISIONS:**

Keeping in view the specifications given in the bidding documents, Committee recommended the samples of the following firm, with regard to paper, durability shining & gramage as well quality of articles:

- i. Item No. 1 M/s. USS, Enterprises Karachi has provided the best quality of paper with 60 gram.
- ii. Item No. 2 to 6, samples of all bidding firms found upto mark and acceptable.

The Procurement Committee appreciated the efforts made by the committee to evaluate the samples of articles with regard to specifications mentioned in the tender documents and reviewed his recommendations.

The summary of financial statement after evaluation of samples, which are as under:

SR. NO.	NAME OF ARTICLES	M/S. COLLATERAL SERVICES	M/S. O & A BUSINESS	M/S. ORISON INTERNATIONAL	M/S. PROS LINK	M/S. RISO TRADERS	M/S. TECHNO. 2000 PLUS	M/S. TIMES BUSINESS	M/S. USS ENTERPRISES
RATES INCLUDING G.S.T									
1	DUPLICATING PAPER	55 gram Rs. 269.81 (Not as required specification)	NIL	NIL	NIL	NIL	NIL	55.gram Rs.277.00 (Not as required specification)	55-60 gram Rs.375/- (approved sample)
2	MASTER ROLL A4 (EZ-221)	NIL	RS.8,000.00 (Made in Japan)	RS. 3,800.00	RS.3,974.00	<u>RS. 2,889.00</u>	RS.2,916.00	NIL	RS. 3,900.00
3	MASTER ROLL B4 (EZ-230)	NIL	RS.9,000.00 (Made in Japan)	RS. 4,200.00	RS. 4,474.00	<u>RS. 2,889.00</u>	RS.2,916.00	NIL	RS. 4,990.00
4	MASTER ROLL SF5250	NIL	RS.7,500.00 (Made in Japan)	RS. 4,800.00	RS. 6,474.00	<u>RS. 2,889.00</u>	RS.4,500.00	NIL	RS. 4,880.00
5	INK EZ-230A	NIL	RS.4,500.00 (Made in Japan)	RS. 2,890.00	RS. 2,774.00	<u>RS. 1,189.00</u>	RS.1,680.00	NIL	RS. 2,287.00
6	INK EZ-221	NIL	RS.4,500.00 (Made in Japan)	RS. 2,890.00	RS. 2,774.00	<u>RS. 1,189.00</u>	RS.1,680.00	NIL	RS. 2,287.00



After deliberate discussion Committee decided as follows:

**DECISION:**

**Considering the findings furnished by the technical committee being responsive bidders, the Procurement Committee recommended to award the contract for duplicating paper, master roll & ink for copy printers, as follows:**


**A) M/s. USS Enterprises, Karachi**


Item #	Description of items	Quantity		Rate	Amount
1	Duplicating paper 60grams (as per approved samples)	14,000	Reams	375.00	5,250,000.00


**B) M/S. RISO TRADERS, KARACHI.**


Item #	Description of items	Quantity		Rate	Amount
2	MASTER ROLL A4 (EZ-221)	10	Pieces	2,889.00	28,890.00
3	MASTER ROLL B4 (EZ-230)	20	Pieces	2,889.00	57,780.00
4	MASTER ROLL SF 5250	20	Pieces	2,889.00	57,780.00
5	INK EZ-230A	150	Bottles	1,189.00	178,350.00
6	INK EZ-221	150	Bottles	1,189.00	178,350.00
	<b>Grand Total</b>				<b>501,150.00</b>

*The meeting ended with a vote of thanks to and from the Chair.*

  
(Zahid Ali Lakho)  
Audit Officer  
BIE, Karachi.  
MEMBER

  
(Muhammad Jafar)  
Controller of Examinations (Acting)  
BIE, Karachi.  
MEMBER

  
( Prof: Babar Shah Khan )  
Assistant Professor  
Jinnah Govt. College, Nazimabad.  
MEMBER

  
( Prof: Muhammad Saleem Ghouri )  
Principal, D.J. Sindh Govt. Sc. College,  
Karachi.  
MEMER

  
( ZARIINA RASHID )  
SECRETARY (ACTING)  
BIE, Karachi.  
CONVENER



## Board of Intermediate Education

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### MINUTES OF MEETING

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON  
19.01.2018 AT 03:00 P.M. TO OPEN THE BIDS INVITED FOR "SUPPLY  
OF DUPLICATING PAPERS, MASTER ROLLS & INK FOR COPY PRINTER  
TO THE BOARD OF INTERMEDIATE EDUCATION KARACHI.**

A meeting of the Procurement Committee BIE Karachi was held on 19.01.2018 at 03:00 p.m. in the committee room of Board of Intermediate Education Karachi, under the convenership of Secretary, BIE Karachi, to open the Bids invited for procurement of Duplicating Papers, Master Rolls & Ink for Copy printer for the Board of Intermediate Education Karachi. Following attended the meeting:

- |  |          |
|--|----------|
| 1. Mrs. Zarina Rashid,<br>Secretary (Acting),<br>BIE, Karachi.                               | Convener |
| 2. Prof: Muhammad Saleem Ghouri,<br>Principal, D.J. Sindh Govt. Science College,<br>Karachi. | Member   |
| 3. Prof: Babar Shah Khan<br>Assistant Professor,<br>Jinnah Govt. College,<br>Nazimabad.      | Member   |
| 4. Mr. Muhammad Jaffer,<br>Controller of Examinations (Acting)<br>BIE, Karachi.              | Member   |
| 5. Mr. Zahid Ali Lakho,<br>Audit Officer,<br>BIE, Karachi.                                   | Member   |

Meeting started with the recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for procurement of computer stationary was published in leading newspapers; Daily Jang (Urdu) as on 05.01.2018. The same was hosted on the website of BIE Karachi as well as SPPRA website at Sr. **No.36010** dated **05.01.2018**. According to SPPRA Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, Twelve (12) interested firms purchased the tender documents, out of which only Seven (08) bidders submitted their bids (Attendance Sheet as annexed at "A"), the following are participated:

- 1) M/s. Collateral Services Ltd., Karachi
- 2) M/s. O & A Business Solutions (Pvt) Ltd., Karachi
- 3) M/s. Orison International, Karachi
- 4) M/s. Pros Link, Karachi
- 5) M/s. Riso Traders, Karachi
- 6) M/s. Technology 2000 Plus, Karachi
- 7) M/s. Times Business Aids, Karachi
- 8) M/s. USS Enterprises, Karachi



The bids were opened by the Procurement Committee as on 19.01.2018, in the presence of the representative of Bidding of Firms and the rates quoted by the bidders were announced one by one. Committee preliminary evaluated the bid technically with regard to availability of required documents; viz. NTN and Sales Tax Registration, business experience and dealing of firms in supply of similar stores, committee has satisfied after preliminary evaluation of the documents submitted by the bidder.

However, the rates quoted by all the eight firms were announced by the Committee in the presence of bidders and the "Financial Statement" of rates quoted by all the bidding firms have been prepared by the committee, which is annexed at "B"). The contents of comparative are as under:

SR. NO.	NAME OF ARTICLES	M/S. COLLATERAL SERVICES	M/S. O & A BUSINESS	M/S. ORISON INTERNATIONAL	M/S. PROS LINK	M/S. RISO TRADERS	M/S. TECHNO. 2000 PLUS	M/S. TIMES BUSINESS	M/S. USS ENTERPRISES
RATES INCLUDING G.S.T									
1	DUPLICATING PAPER	Rs. 269.81 55 gram	NIL	NIL	NIL	NIL	NIL	Rs.277.00 55 gram	Rs 333.00 55 gram Rs.375.00 60 gram
2	MASTER ROLL A4 (EZ-221)	NIL	RS.8,000.00 (Made in Japan)	RS. 3,800.00	RS.3,974.00	RS. 2,889.00	RS.2,916.00	NIL	RS. 3,900.00
3	MASTER ROLL B4 (EZ-230)	NIL	RS.9,000.00 (Made in Japan)	RS. 4,200.00	RS. 4,474.00	RS. 2,889.00	RS.2,916.00	NIL	RS. 4,990.00
4	MASTER ROLL SF5250	NIL	RS.7,500.00 (Made in Japan)	RS. 4,800.00	RS. 6,474.00	RS. 2,889.00	RS.4,500.00	NIL	RS. 4,880.00
5	INK EZ-230A	NIL	RS.4,500.00 (Made in Japan)	RS. 2,890.00	RS. 2,774.00	RS. 1,189.00	RS.1,680.00	NIL	RS. 2,287.00
6	INK EZ-221	NIL	RS.4,500.00 (Made in Japan)	RS. 2,890.00	RS. 2,774.00	RS. 1,189.00	RS.1,680.00	NIL	RS. 2,287.00

In view of the rates quoted by the bidders, the committee was observed the high variation in rates between the contestants in some similar items. Hence, it is not possible to be taken decision into the matter so all the bidding firms were requested to provide the samples of quoted articles.

Committee further proposed the matter referred to the technical experts shall evaluate the samples being the technical specification of such articles and submit his recommendations to Procurement Committee regarding specifications and the quality of samples as the award of contract could be finalized. The following as expert suggested:

- Syed Hadi Hasan,  
Dy. Secretary (General), BIE, Karachi
- Mr. Arif Hussain Jalbani,  
Assistant Programmer, BIE, Karachi
- Mr. Maqsood Ahmed,  
Printing Foreman, BIE, Karachi

Decision:

1) Committee decided to obtain the samples from the bidders excepting duplicating papers because the bidders have already been submitted the samples with the bidding documents. Committee has, further, proposed the matter for evaluation the samples shall referred to the technical committee with regard approved specifications and quality of the duplicating paper and other store items.

2) Committee decided to refer the matter to technical experts as proposed above, shall evaluate the samples as per the specification so as the contract could be finalized.

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



( Muhammad Jaffer )  
Controller of Examinations (Acting)  
BIE, Karachi.



( Zahid Ali Lakho )  
Audit Officer  
BIE, Karachi.



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



( Prof: Muhammad Saleem Ghouri )  
Principal, D.J. Sindh Govt. Sc. College  
Karachi.



( ZARINA RASHID )  
SECRETARY (ACTING)  
BIE, Karachi.



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**NIT NO. BIE/AG/L&N/ 105 /2017**

**SPPRA SR. NO. 36010**

METHOD & PROCEDURE OF PROCUREMENT:

**OPEN COMPETITIVE BIDDING**  
**(NATIONAL COMPETITIVE BIDDING)**  
**SINGLE STAGE – ONE ENVELOPE**


DESCRIPTION OF WORK: **TENDER FOR SUPPLY OF DUPLICATING PAPER,**  
**MASTER ROLLS & INK FOR COPY PRINTERS**

DATE OF OPENING:


**19.01.2018**


BIDDERS' ELIGIBILITY / QUALIFICATION REPORT  
**Eligibility / Qualification Criteria**

S. NO.	ELIGIBILITY/QUALIFICATION	M/S. COLLATERAL SERVICES LTD.	M/S. O & A BUSINESS	M/S. ORISON INTERNATIONAL	M/S. PROS LINK	M/S. RISO TRADERS	M/S. TECHNO. 2000 PLUS	M/S. TIMES BUSINESS	M/S. USS ENTERPRISES
1	NTN	YES	YES	YES	YES	YES	YES	YES	YES
2	Sales Tax Registration	YES	YES	YES	YES	YES	YES	YES	YES
3	SRB Registration	YES	YES	YES	YES	YES	YES	YES	YES
QUALIFICATION CRITERIA									
4	Minimum 05-years experience in relevant field	YES	YES	YES	YES	YES	YES	YES	YES
5	Turnover of at least last 3-years with a sum of Rs.07 million	YES	YES	YES	YES	YES	YES	YES	YES
6	Authorized Distributor/Dealership	YES	YES	YES	YES	YES	YES	YES	YES
7	Affidavit on Stamp Paper	YES (COPY)	YES	YES	YES	YES	YES	YES	YES
8	Required Bid Security is attached	YES	YES	YES	YES	YES	YES	YES	YES
	QUALIFIED / DISQUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED

  
(Muhammad Jaffer)  
Controller of Examinations (Acting)  
BIE, Karachi  
**(Member)**

  
(Zahid Ali Lakho)  
Audit Officer  
BIE, Karachi  
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**(Member)**

  
(Mrs. Zarina Rashid)  
Secretary (Acting)  
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**(Convener)**


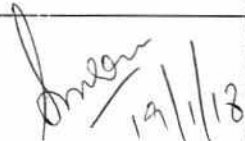



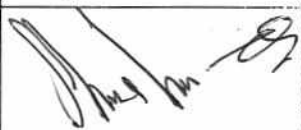
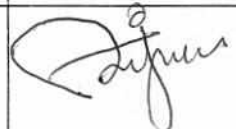

# BOARD OF INTERMEDIATE EDUCATION KARACHI

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**SUBJECT: - ATTENDANCE OF BIDDERS OPENING OF BIDS TENDER FOR PROCUREMENT OF  
DUPLICATING PAPERS, MASTER ROLLS & INK**

## NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **19-01-2018** all the bids were opened before us and with the observation that the required codal formalities in accordance with the SPPRA Rules were completed in the process of opening of bids for Procurement of Duplicating Papers, Master Rolls & Ink.

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	M. KAMRAN 03212230397	M/s. Collateral Services Limited	
02.		M/s. Kaz Glory Traders	
03.	M. Imran Hameed 0345-8262616	M/s. Riso Traders	
04.		M/s. A.J. Enterprises	
05.	Zubair Ahmed 0346-3106362 03332361941	M/s. USS Enterprises	
06.	M. A. J. KHAN	M/s. Times Business Aids	
07.	Rizwan Ahmed 0345-2082121	M/s. O & A Business Machines (Pvt.) Ltd.	
08.	Shakeel Amir 0333-3098174	M/s. Orison International	
09.		M/s. Shayan International Associates	
10.		M/s. Zaib Enterprises	
11.	Anjum I. Siddiqi 0300-2265297 0332-3121083	M/s. Pros Link, Karachi	
12.	M. TAHIR ZAFAR 0331 3946977	M/s. Technology 2000 Plus	






# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - \_\_\_\_\_

SUBJECT: - OPENING OF BIDS TENDER FOR PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK

## NOTES & ORDERS

Attendance of members of the Procurement Committee / Officers of the Board with the remarks that today on **19-01-2018** all the Bids were opened before us and with the observation that all the required codal formalities in accordance with the SPPRA Rules were completed in the process of opening of the bids for Procurement of Duplicating Papers, Master Rolls & Ink.

S.NO.	NAME	SIGNATURE
1.	<b>Mrs. Zarina Rashid,</b> Acting Secretary, BIEK Convener Procurement Committee	
2.	<b>Mr. Muhammad Jafar,</b> Acting Controller of Examinations, BIEK, Member Procurement Committee	
3.	<b>Mr. Zahid Ali Lakho,</b> Audit Officer, BIEK. Member Procurement Committee	
4.	<b>Prof. Muhammad Saleem Ghauri,</b> Principal, D.J. Sindh Govt. College, Member Procurement Committee	
5.	<b>Prof. Babar Shah Khan,</b> Assistant Professor, Jinnah Govt. College, Member Procurement Committee	



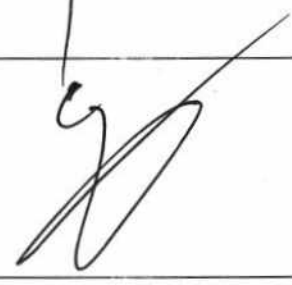

# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - \_\_\_\_\_

**SUBJECT: - MEETING OF PROCUREMENT COMMITTEE TENDER FOR DUPLICATING PAPERS, MASTER ROLLS & INK FOR COPY PRINTERS.**

## NOTES & ORDERS

Attendance of members of the Procurement Committee / Officers of the Board today on **28-02-2018** to finalize and recommend the award of contract to the successful bidder.

S.NO.	NAME	SIGNATURE
1.	<b>Mrs. Zarina Rashid,</b> Acting Secretary, BIEK Convener Procurement Committee	
2.	<b>Mr. Muhammad Jafar,</b> Acting Controller of Examinations, BIEK, Member Procurement Committee	
3.	<b>Mr. Zahid Ali Lakho,</b> Audit Officer, BIEK. Member Procurement Committee	
4.	<b>Prof. Muhammad Saleem Ghauri,</b> Principal, D.J. Sindh Govt. College, Member Procurement Committee	
5.	<b>Prof. Babar Shah Khan,</b> Assistant Professor, Jinnah Govt. College, Member Procurement Committee	