



SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI
www.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166

No. SBTE/STORE/2017-

Dated: _____

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2017-770 dated 12-04-2017
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Duplicating, Photostat & Computer Papers
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasinhd.gov.pk
6.	Total Bid documents sold:	07 (Seven)
7.	Total Bids Received:	03 (Three)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	01 (One) 1) M/s. Times Business Aids Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained
11.	Financial Bid Opening date:	Friday, 28 th April, 2017 at 11.00AM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shan Printing Press	Rs. 12,56,500/-	1st Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 04 Items. The committee Recommended for award items No. 1,4 5 & 6 (being lowest rates in these items) Cost Rs. 12,07,000/- (including all taxes)
2.	M/s. Saulat Printers	Rs. 13,03,850/-	2 nd Lowest	Closer	Eligible and Responsive Bidder.	Successful Bidder for Award of Contract for 02 Items. The committee Recommended for award item No. 2 & 3 (being lowest rates in this item) Cost Rs. 32,000/- (including all taxes)

Accumulated total amount of 1st & 2nd Lowest Bidders is Rs. 12,39,000/- (Twelve Lacs Thirty Nine Thousand Only) (Including All Taxes)



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Signatures of the Members of Procurement Committee.

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

(*Bushra Riaz*)
Audit Officer
Member Committee

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

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

(*Prof. Dr. Mehmood Khan
Pathan*)
Principal, Aligarh Institute of
Technology, Karachi
Member Committee

(*Azhar Ali Shah*)
Controller of Examinations
Member Committee

(*RASHID AZIZ*)
SECRETARY
Member / Convener



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No. SBTE/STORE/2017-

Dated: _____

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2017-7770 dated 12-04-2017
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of PVC Card Printer, Digital Duplicator Photocopier Machine, Heavy Duty Printer, Multimedia Projector And 10x14ft Motorized Projection Screen.
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:	10 (Ten)
7.	Total Bids Received:	07 (Seven)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	2) M/s. Rajput Engineering Co. Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled. 2) M/s. Multi Tech Business Solution Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled. 3) M/s. Smart ID pakistan Rejected under clause No. ITB 13.3 (d) of Bid Documents 03 years experience in related field not submitted.
11.	Financial Bid Opening date:	Friday, 28 th April, 2017 at 11.00AM

12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. See Sam Solution Pvt.Ltd	Rs. 910,000/-	1 st Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 02 Items. The committee Recommended for award items No. 1 & 2 (being lowest rates in these items) Cost Rs. 376,100/- (including all taxes)
2.	M/s. GEMCO	Rs. 594,243/-	2 nd Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 02 Items. The committee Recommended for award items No. 3 & 4 (being lowest rates in this item) Cost Rs. 344,916/- (including all taxes)



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3.	M/s. Hascombe Business Solution Pvt. Ltd	Rs. 804,432/-	3 rd Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest	Successful Bidder for Award of Contract for 01 Item. The committee Recommended for award item No. 5 (being lowest rates in this item) Cost Rs. 65,000,- (including all taxes)
4.	M/s. Crest Technologies	Rs. 283,140/-	Highest	Not Closer	Offer found higher than other lowest bidder.	Their quoted rates are higher side as compared to other lowest bidder, therefore stands as "Unsuccessful Bidder"

NOTE:

Lowest rate quoted by M/s. GEMCO for Item No. 5 may not be accepted due to the reason that their offer is not as per required Specification.

Accumulated total amount of 1st 2nd & 3rd Lowest Bidder is Rs. 786,016/- (Including All Taxes)

Signatures of the Members of Procurement Committee.

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

(**Bushra Riaz**)
Audit Officer
Member Committee

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

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

(**Prof. Dr. Mehmood Khan Pathan**)
Principal, Aligarh Institute of
Technology, Karachi
Member Committee

(**Azhar Ali Shah**)
Controller of Examinations
Member Committee

(**RASHID AZIZ**)
SECRETARY
Member / Convener



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NO: SBTE/STORE/2017-053

13th January, 2017

OFFICE ORDER

In terms of rule 31(1) of SPPRA, the Chairman has been pleased to constitute the committee for complaint redressal comprising of following members for the tenure 2016-2017.

- | | | |
|----------------------------------------------------------------------------------------------------------------|---|----------|
| 1. CHAIRMAN
Sindh Board of Technical Education,
Karachi. | ⇒ | CONVENER |
| 2. Mr. Tariq Aziz
Project Director,
University of Karachi. | ⇒ | MEMBER |
| 3. Mr. Azhar Ali Shah
Controller of Examinations,
Sindh Board of Technical Education,
Karachi. | ⇒ | MEMBER |


(RASHID AZIZ)
SECRETARY

Copy to:

1. P. A. to Chairman
2. P. A. to Secretary
3. All the above-named Officers
4. ✓ SPPRA
5. Office copy


13.1.17
(ARBAB ALI THAHIM)
Asst. Secretary (General)



SINDH BOARD OF TECHNICAL EDUCATION

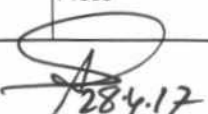
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Ref: IFB No. SBTE/STORE/2017-770, Dated: 12-04-2017

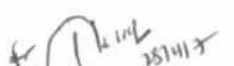
Date & Time of Opening: 28-04-2017, at 11:00A.M

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

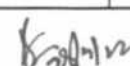
S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1	M/s. Atique Traders	NOT PARTICIPATED							NOT PARTICIPATED
2	M/s. Times Business Aids	Rs. 13,58,500	Rs. 70,000/=	Pay order No. 11148121 dated: 25-04-17 Habib Metropolitan Bank Ltd.	YES	YES	YES	YES	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Fit Fine Suppliers	NOT PARTICIPATED							NOT PARTICIPATED
4	M/s. Iqra Paper House	NOT PARTICIPATED							NOT PARTICIPATED
5	M/s. Fan Int'l Trading Co.	NOT PARTICIPATED							NOT PARTICIPATED
	M/s. Saulat Printers	Rs. 13,03,850/=	Rs. 75,000/=	Pay order No. 03517233 dated: 27-04-17 Bank Al-Habib Ltd.	YES	YES	YES	YES	APPROVED
6	M/s. Shan Printing Press	Rs. 12,56,500/=	Rs. 70,000/=	Pay order No. 03109906 dated: 27-04-17 Bank Al-Habib Ltd.	YES	YES	YES	YES	APPROVED



Arbab Ali Thahim
Asst. Secretary (General)
Member Committee


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


Prof. Dr. Mehmood Khan Pathan
Principal, A.I.T, Karachi
Member Committee


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


Bushra Riaz
Audit Officer
Member Committee


Azhar Ali Shah
Controller of Examination
Member Committee


RASHID AZIZ
SECRETARY
Member / Convenor Committee




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Ref: IFB No. SBTE/STORE/2017-770. Dated: 12-04-2017


Date & Time of Opening: 28-04-2017, at 11:00A M

STATEMENT FOR BID OPENING OF TENDER FOR SUPPLY OF PVC CARD PRINTER, DIGITAL DUPLICATOR PHTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR AND 10X14FT MOTORIZED PROJECTION SCREEN

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1	M/s O&A Business Machines Pvt. Ltd	NOT PARTICIPATED							NOT PARTICIPATED
2	M/s Crest Technologies	Rs. 283,140/-	Rs. 15,500/-	P.O No. 10932358, dt. 25-04-17, HMBL	YES	YES	YES	YES	APPROVED
3	M/s See Sam Solutions Pvt. Ltd	Rs. 910,000/-	Rs. 45,500/-	P.O No. 02999848, dt. 26-01-17, Bank Al Habib	YES	YES	YES	YES	APPROVED
4	M/s GEMCO	Rs. 594,243/-	Rs. 29,750/-	P.O No. 2241187, dt. 26-04-17, Soneri Bank	YES	YES	YES	YES	APPROVED
5	M/s Fit Fine	NOT PARTICIPATED							NOT PARTICIPATED
6	M/s Rajput Engineering Co	Rs. 335,250/-	Rs. 21,800/-	P.O No. 16821377, dt. 26-04-17, HBL	YES	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled)
7	M/s Hascombe Business Solutions Pvt. Ltd	Rs. 804,432/-	Rs. 40,230/-	P.O No. 00198878, dt. 27-04-17, Summit Bank	YES	YES	YES	YES	APPROVED
8	M/s Multi Tech Business	Rs. 76,000/-	Rs. 3,800/-	P.O No. 02241198, dt. 26-04-17, Soneri Bank	YES	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled)
9	M/s Ahmed Traders	NOT PARTICIPATED							NOT PARTICIPATED
10	M/s Smart ID Pakistan	Rs. 185,000/-	Rs. 9,250/-	P.O No. 03390657, dt. 27-04-17, Bank Al Habib	NO	NO	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in related field not submitted. Submitted only 02 years of Assessment orders of Income instead of 03 years)


28.4.17
Arbab Ali Thahim
Asst. Secretary (General)
Member Committee


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


28/4/17
Prof. Dr. Mehmood Khan Pathan
Principal, A.I.T., Karachi
Member Committee


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


Bushra Riaz
Audit Officer
Member Committee


28/4/17
Azhar Ali Shah
Controller of Examinations
Member Committee


28/4/17
RASHID AZIZ
SECRETARY
Member / Convenor Committee



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Ref: IFB No. SBTE/STORE/2017-770, Dated: 12-04-2017

Date & Time of Opening: 28-04-2017, at 11:00A.M

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

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	1	2	REMARKS
					Duplicating Paper Ream containing 500 Sheets in each Ream. Size: 8½ x 13½ 60 Gram 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.	Printer Paper Size: 11 x 15 Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent	
1	M/s. Atique Traders	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. Times Business Aids	Rs. 13,58,500/-	Rs. 70,000/=	P.O No. 11148121 dt. 25-04-17, HMBL	Rs. 271.70/-	N/Q	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Fit Fine Suppliers	NOT PARTICIPATED					NOT PARTICIPATED
4	M/s. Iqra Paper House	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. Fan Int'l Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
6	M/s. Saulat Printers	Rs.13,03,850/=	Rs. 75,000/=	Pay order No. 03517233 dated: 27-04-17 Bank Al-Habib Ltd.	Rs. 244/- Per Ream	Rs. 1750/- Per Box	APPROVED
7	M/s. Shan Printing Press	Rs.12,56,500/=	Rs. 70,000/=	Pay order No. 03109906 dated: 27-04-17 Bank Al-Habib Ltd.	Rs. 239/- Per Ream	Rs. 2850/- Per Box	APPROVED

Arbab Anwar
Arbab Anwar
Asst. Secretary (General)
Member Committee

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

Prof. Dr. Mehmood Khan Pathan
Prof. Dr. Mehmood Khan Pathan
Principal, A.I.T., Karachi
Member Committee

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

Bushra Riaz
Bushra Riaz
Audit Officer
Member Committee

Azhar Ali Shah
Azhar Ali Shah
Controller of Examinations
Member Committee

Rashid Aziz
RASHID AZIZ
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COMPARATIVE STATEMENT FOR TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING / PHOTOSTAT & COMPUTER PAPERS

S. NO.	NAME OF BIDDERS	3	4	5	6	----	REMARKS	
		Printer Paper Size: 9.5 x 11 Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent	Paper Size: 8.5 x 13 (Light Green) Super quality (Indonesia 80 Gram) or equivalent	Paper Size: 8.5 x 13 (Blue) Super quality (Indonesia 80 Gram) or equivalent	Paper Size: 8.5 x 13 (Off White) Super quality (Indonesia 80 Gram) or equivalent	----		
1	M/s. Atique Traders	NOT PARTICIPATED						NOT PARTICIPATED
2	M/s. Times Business Aids	N/Q	N/Q	N/Q	N/Q	---	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.	
3	M/s. Fit Fine Suppliers	NOT PARTICIPATED						NOT PARTICIPATED
4	M/s. Iqra Paper House	NOT PARTICIPATED						NOT PARTICIPATED
5	M/s. Fan Int'l Trading Co.	NOT PARTICIPATED						NOT PARTICIPATED
6	M/s. Saulat Printers	Rs. 1450/- Per Box	Rs. 650/- Per Ream	Rs. 670/- Per Ream	Rs. 625/- Per Ream		APPROVED	
7	M/s. Shan Printing Press	Rs. 2100/- Per Box	Rs. 150/- Per Ream	Rs. 150/- Per Ream	Rs. 150/- Per Ream		APPROVED	

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

Syed Muhammad Farid
Syed Muhammad Farid
Principal, H.C.T., Karachi
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Prof. Dr. Mahmood Khan Pathan
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Ref. IFB No. SBTE/STORE/2017-770, Dated 12-04-2017

Date & Time of Opening: 28-04-2017, at 11:00A.M

COMPARATIVE STATEMENT FOR SUPPLY PVC CARD PRINTER, DIGITAL DUPLICATOR PHOTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR AND 10X14FT MOTORIZED PROJECTION SCREEN

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	1	2	REMARKS
					PVC Card Printer - Direct to Card Printing Technology (Preferably Japan Model or equivalent) Detail Specification mentioned in Bid Documents	Digital Duplicator Photocopier Machine (Preferably Japan Model or equivalent). Detail Specification mentioned in Bid Documents	
1	M/s. O&A Business Machines Pvt. Ltd.	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. Crest Technologies	Rs. 283,140/-	Rs. 15,500/-	P.O No. 10932358, dt. 25-04-17, HMBL	Rs. 283,140/- (Datacard CD800 Duplex Printer) Made in USA excluding accessories charges which are mentioned in separate quotation.	N/Q	APPROVED
3	M/s. See Sam Solutions Pvt Ltd	Rs. 910,000/-	Rs. 45,500/-	P.O No. 02999848, dt. 26-01-17, Bank Al Habib	Rs. 188,500/- (Make: Evolis Primacy)	Rs. 187,600/- (Naushatec Model No. DD-3344)	APPROVED
4	M/s. GEMCO	Rs. 594,243/-	Rs. 29,750/-	P.O No. 2241187, dt. 26-04-17, Soneri Bank	N/Q	Rs. 188,487/- (Ricoh Model No. DD-3344)	APPROVED
5	M/s. Fit Fine	NOT PARTICIPATED					NOT PARTICIPATED
6	M/s. Rajput Engineering Co.	Rs. 335,250/-	Rs. 21,800/-	P.O No. 16821377, dt. 26-04-17, HBL	N/Q	N/Q	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled)
7	M/s. Hascombe Business Solutions Pvt. Ltd.	Rs. 804,432/-	Rs. 40,230/-	P.O No. 00198878, dt. 27-04-17, Summit Bank	N/Q	Rs. 251,490/- (Gestetner Model No. DD-3344)	APPROVED
8	M/s. Multi Tech Business	Rs. 76,000/-	Rs. 3,800/-	P.O No. 02241198, dt. 26-04-17, Soneri Bank	N/Q	N/Q	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled)
9	M/s. Ahmed Traders	NOT PARTICIPATED					NOT PARTICIPATED
10	M/s. Smart ID Pakistan	Rs. 185,000/-	Rs. 9,250/-	P.O No. 03390657, dt. 27-04-17, Bank Al Habib	Rs. 185,000/-	N/Q	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in related field not submitted)

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

Syed Muhammad Farid
Syed Muhammad Farid
Principal, H.C.T., Karachi
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Prof. Dr. Mahmood Khan Pathan
Prof. Dr. Mahmood Khan Pathan
Principal, A.I.T., Karachi
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Gul Muhammad Khand
Gul Muhammad Khand
I.T Manager S.B.T.E
Member Committee

Bushra Riaz
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Audit Officer
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Azhar Ali Shah
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RASHID AZIZ
RASHID AZIZ
SECRETARY
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COMPARATIVE STATEMENT FOR SUPPLY PVC CARD PRINTER, DIGITAL DUPLICATOR PHTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR

S. NO.	NAME OF BIDDERS	3	4	5	--	--	REMARKS
		Heavy Duty Printer Machine (Preferably Japan Model or equivalent). Detail Specification mentioned in Bid Documents	Latest Multimedia Projector 3200 Lumens XGA (Preferably Japan Model or equivalent)	Motorized Projection Screen 10 x 14Ft (Preferably Japan Model or equivalent)	--	--	
1	M/s. O&A Business Machines	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. Crest Technologies	N/Q	N/Q	N/Q			APPROVED
3	M/s. See Sam Solutions Pvt. Ltd	Rs. 339,000/- (Naushatec Model No. SP-8300DN)	Rs. 78,000/- (Ricoh Japan PJX 5460) 4000 Lumens	Rs. 116,900/-			APPROVED
4	M/s. GEMCO	Rs. 269,919/- (Ricoh Model No. SP-8300DN)	Rs. 74,997/- (Infocus Brand Model IN-226) 3500 Lumens	Rs. 60,840/- (China Assembled) Size: 9 x 12 (Size & Make is not as per required Specification)			APPROVED
5	M/s. Fit Fine	NOT PARTICIPATED					NOT PARTICIPATED
6	M/s. Rajput Engineering Co.	Rs. 195,000/- (HP Laser Jet Enterprise, Model# M605DN)	Rs. 82,500/- (Hitachi - 3200 ANSI Lumens) excluding accessories & installation charges which are optional & mentioned in separate quotation.	Rs. 57,250/- including installation charges (Size: 10 x 13.4)			REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled)
7	M/s. Hascombe Business Solutions Pvt. Ltd.	Rs. 378,489/- (Gestetner Model No. SP-8300DN)	Rs. 109,453/- (Model No. PJX-5460 - 4000 Lumens)	Rs. 65,000/- (Size: 10 x 14)			APPROVED
8	M/s. Multi Tech Business	N/Q	Rs. 76,000/- (Panasonic Model PTLB-383) 3800 Lumens	N/Q			REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled)
9	M/s. Ahmed Traders	NOT PARTICIPATED					NOT PARTICIPATED
10	M/s. Smart ID Pakistan	N/Q	N/Q	N/Q			REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in related field not submitted)

Arbab Ali Tahim
Asst. Secretary (General)
Member Committee

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

Prof. Dr. Mehrood Khan Pathan
Principal, A.I.T, Karachi
Member Committee

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

Bushra Riaz
Audit Officer
Member Committee

Azhar Ali Shah
Controller of Examinations
Member Committee

RASHID AZIZ
SECRETARY
Member / Convenor Committee



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

MINUTES OF THE MEETING

OF PROCUREMENT COMMITTEE HELD ON 28-04-2017 AT 11:00AM

IN CONNECTION WITH TO OPEN FOLLOWING SIX TENDERS:

1. PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS
2. PROCUREMENT & SUPPLY OF PVC CARD PRINTER, DIGITAL DUPLICATOR PHOTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR AND 10x14ft MOTORIZED PROJECTION SCREEN.

AGAINST ANNUAL REQUIREMENT FOR THE YEAR 2016-2017

PRESENT:

1)	RASHID AZIZ Secretary, SBTE Karachi	Member / Convener (In the Chair)
2)	Syed Azhar Ali Shah Controller of Examinations, SBTE Karachi	Member
3)	Syed Azhar Ali Shah Controller of Examinations, SBTE Karachi	Member
4)	Bushra Riaz Audit Officer, SBTE, Karachi	Member
5)	Syed Muhammad Farid Principal, Hasani College of Technology, Karachi	Member
6)	Prof.Dr. Mehmood Khan Pathan Principal, Aligarh Institute of Technology, Karachi	Member
7)	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 DUPLICATING / PHOTOSTAT & COMPUTER PAPERS

S.#	NAME OF REPRESENTATIVES	NAME OF FIRMS
1)	---	M/s. Atique Traders
2)	Mr. Arif Ahmed Aibani	M/s. Times Business Aids
3)	---	M/s. Fit Fine Suppliers
4)	---	M/s. Iqra Paper House
5)	---	M/s. Fan Int'l Trading Co.
6)	Mr. Wajahat	M/s. Saulat Printers
7)	Mr. Muhammad Junaid	M/s. Shan Printing Press

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 07 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and 03 Firms have submitted their Bids.

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

- 1 M/s. Saulat Printers
- 2 M/s. Shan Printing Press



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206 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>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Times Business Aids	Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.

207 RESO:

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

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

208 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. Saulat Printers (2) 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.

209 ITEM(2): TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF PVC CARD PRINTER, DIGITAL DUPLICATOR PHTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR AND 10X14FT MOTORIZED PROJECTION SCREEN

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	---	M/s. O&A Business Machines Pvt. Ltd.
2)	Mr. Zafar	M/s. Crest Technologies
3)	Mr. Faisal Aziz	M/s. See Sam Solutions Pvt. Ltd.
4)	Mr. Shahid Baig	M/s. GEMCO
5)	---	M/s. Fit Fine
6)	Engr. Azam Rajput	M/s. Rajput Engineering Co.
7)	Mr. Laeeq	M/s. Hascombe Business Solutions Pvt. Ltd.
8)	Mr. S.M Hussain	M/s. Multi Tech Business
9)	---	M/s. Ahmed Traders
10)	Mr. Irfan Riaz	M/s. Smart ID Pakistan

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 07 Firms have submitted their Bids.

212

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



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ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI
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completed the codel formalities which are mandatory, hence they are eligible according to Eligibility Criteria.

- 1 M/s. Crest Technologies
- 2 M/s. See Sam Solutions Pvt. Ltd.
- 3 M/s. GEMCO
- 4 M/s. Hascombe Business Solutions

213

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

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Rajput Engineering Co.	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled).
2)	M/s. Multi Tech Business	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover is not fulfilled)
3)	M/s. Smart ID Pakistan	Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in related field not submitted. Assessment orders of Income showing turnover of 02 years instead of 03 years

RESO:

214

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

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. Crest Technologies	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
2)	M/s. See Sam Solutions Pvt. Ltd.	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
3)	M/s. GEMCO	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>
4)	M/s. Hascombe Business Solutions	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <u>recommended as Eligible and Responsive Bidder.</u>

CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 04 Eligible and Responsive Bidders i.e (1) M/s. Crest Technologies (2) M/s. See Sam Solutions Pvt. Ltd. (3) M/s. GEMCO (4) M/s. Hascombe Business Solutions may be evaluated and the Contract may be awarded to the lowest bidder of the respective item according to their quoted rates, subject to approval of the Chairman SBTE Karachi. However, lowest rates quoted by M/s. GEMCO for Item No. 5 (Motorized Projection Screen) may not be accepted due to the reason that offer is not as per required Specification.



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216

1)	RASHID AZIZ Secretary, SBTE Karachi	Member / Convener	
2)	Syed Azhar Ali Shah Controller of Examinations, SBTE Karachi	Member	
3)	Bushra Riaz Audit Officer, SBTE Karachi	Member	
4)	Gul Muhammad Khand I. T Manager, SBTE Karachi	Member	
5)	Syed Muhammad Farid Principal, Hasani College of Technology, Karachi	Member	
6)	Prof. Dr. Mehmood Khan Pathan Principal, Aligarh Institute of Technology, Karachi	Member	
7)	Arbab Ali Thahim Asst. Secretary (General), SBTE Karachi	Member	

217

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

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

(ARBAB ALI THAHIM)

Assistant Secretary (General) /
 Secretary of Procurement Committee

218

DI. SECRETARY:

Minutes of meeting held on 28-4-17 may kindly be approved.

219

SECRETARY:

Para 217 & 218 may kindly be approve R/c

05/5/17

220

CHAIRMAN:

Para - 219 is endorsed

05/5/17

5/5/17

221

222

5/5



SINDH BOARD OF TECHNICAL EDUCATION

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

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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT TENDER FOR PROCURMENT & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS NIT No. SBTE/STORE/2017-770, dated 12-04-2017

Date & Time of Opening: 28th April, 2017, at 11:00A.M

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI						
2.	Tender Reference No.	IFB No: SBTE/STORE/2017-770, dated 12-04-2017						
3.	Tender description / Name of work / item	PROCURMENT & SUPPLY OF DUPLICATING, PHOTOSTATE & COMPUTER PAPERS						
4.	Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE						
5.	Name of Firm / Bidder	1	2	3	4	5	6	7
		M/s. Atique Traders	M/s. Times Business Aids	M/s. Fit Fine Suppliers	M/s. Iqra Paper House	M/s. Fan Int'l Trading Co.	M/s. Saulat Printers	M/s. Shan Printing Press
6.	N.T.N No.:	Not Participated	Available	Not Participated	Not Participated	Not Participated	Available	Available
7.	Registration with Sindh Revenue Board	Not Participated	Registered	Not Participated	Not Participated	Not Participated	Registered	Registered
8.	Registration with P.E.C (in the relevant category)	Not Participated	Not Available	Not Participated	Not Participated	Not Participated	Not Available	Not available
9.	Relevant Experience	Not Participated	Available	Not Participated	Not Participated	Not Participated	Available	Not available
10.	Turnover of at least last three years	Not Participated	Available	Not Participated	Not Participated	Not Participated	Available	Not available
11.	Funds / Budget	Not Participated	Available	Not Participated	Not Participated	Not Participated	Available	Available
12.	02% Earnest Money	Not Participated	Available	Not Participated	Not Participated	Not Participated	Available	Available
13.	Tender Fee / Cost of Bidding Document	Not Participated	Deposited	Not Participated	Not Participated	Not Participated	Deposited	Deposited

Ashab Ali Thalim
Asst. Secretary (General)
Member Committee

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

Prof. Dr. Mehmood Khan Pathan
Principal, A.I.T, Karachi
Member Committee

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

Bushra Riaz
Audit Officer
Member Committee

Azhar Ali Shah
Controller of Examinations
Member Committee

RASHID AZIZ
SECRETARY
Member / Convenor Committee



SINDH BOARD OF TECHNICAL EDUCATION

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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

SUPPLY PVC CARD PRINTER, DIGITAL DUPLICATOR PHTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR

AND 10X14FT MOTORIZED PROJECTION SCREEN

NIT No. SBTE/STORE/2017-770, dated 12-04-2017

Date & Time of Opening: 28th April, 2017, at 11:00A.M

1.	Name of Procuring Agency	SINDH BOARD OF TECHNICAL EDUCATION, KARACHI									
2.	Tender Reference No.	IFB No: SBTE/STORE/2017-770, dated 12-04-2017									
3.	Tender description / Name of work / item	SUPPLY PVC CARD PRINTER, DIGITAL DUPLICATOR PHTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR AND 10X14FT MOTORIZED PROJECTION SCREEN									
4.	Method of Procurement	SINGLE STAGE - ONE ENVELOP PROCEDURE									
5.	Name of Firm / Bidder	1	2	3	4	5	6	7	8	9	10
		M/s. O&A Business Machines Pvt. Ltd.	M/s. Crest Technologies	M/s. See Sam Solutions Pvt. Ltd.	M/s. GEMCO	M/s. Fit Fine	M/s. Rajput Engineering Co.	M/s. Hascombe Business Solutions Pvt. Ltd.	M/s. Multi Tech Business	M/s. Ahmed Traders	M/s. Smard ID Pakistan
6.	N.T.N No.:	Not Participated	Available	Available	Available	Not Participated	Available	Available	Available	Not Participated	Available
7.	Registration with Sindh Revenue Board	Not Participated	Registered	Registered	Registered	Not Participated	Registered	Registered	Registered	Not Participated	Registered
8.	Registration with P.E.C (in the relevant category)	Not Participated	Not Available	Not Available	Not Available	Not Participated	Not Available	Not Available	Not Available	Not Participated	Not Available
9.	Relevant Experience	Not Participated	Available	Available	Available	Not Participated	Available	Available	Available	Not Participated	Not Available
10.	Turnover of at least last three years	Not Participated	Available	Available	Available	Not Participated	Not Available	Available	Available	Not Participated	Not Available
11.	Funds / Budget	Not Participated	Available	Available	Available	Not Participated	Available	Available	Available	Not Participated	Available
12.	02% Earnest Money	Not Participated	Available	Available	Available	Not Participated	Available	Available	Available	Not Participated	Available
13.	Tender Fee / Cost of Bidding Document	Not Participated	Deposited	Deposited	Deposited	Not Participated	Deposited	Deposited	Deposited	Not Participated	Deposited

Arbab M. Tahir
Asst. Secretary (General)
Member Committee

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

Prof. Dr. Mehmood Khan Pathan
Principal, A.T.T, Karachi
Member Committee

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

Bushra Riaz
Audit Officer
Member Committee

Azhar Ali Shah
Controller of Examinations
Member Committee

RASHID AZIZ
SECRETARY
Member / Convenor Comr



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

ATTENDANCE SHEET

ATTENDANCE FOR OPENING OF THE TENDER FOR

- (i) PVC CARD PRINTER– Direct to Card Printing Technology (Preferably Japan Model or equivalent)
- (ii) DIGITAL DUPLICATOR PHOTOCOPIER MACHINE (Preferably Japan Model or equivalent)
- (iii) HEAVY DUTY PRINTER (Preferably Japan Model or equivalent)
- (iv) LATEST MULTIMEDIA PROJECTOR 3200 Lumens XGA (Preferably Japan Model or equivalent)
- (v) MOTORIZED PROJECTION SCREEN 10X14FT (Preferably Japan Model or equivalent)

Ref: IFB No. SBTE/STORE/2017-770

Opening Date: 28-04-2017

Dated: 12-04-2017

Time: 11.00 AM

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
✓ 1	M/s. O&A Business Machines Pvt. Ltd.	Mr. Muhammad Rizwan Ahmed	
✓ 2	M/s. Crest Technologies	ZAFAR Iqbal	
✓ 3	M/s. See Sam Solutions Pvt. Ltd.	Mr. Hadeed Khan-Faisal Aziz	
✓ 4	M/s. GEMCO	Mr. Shahid Baig	
✓ 5	M/s. Fit Fine		
✓ 6	M/s. Rajput Engineering Co.	Engr. Azam Rajput	
✓ 7	M/s. Hascombe Business Solutions Pvt. Ltd.	LAFFIQ	
✓ 8	M/s. Multi Tech Business	M. M. Khan	
✓ 9	M/s. Ahmed Traders		
✓ 10	M/s. Smart ID Pakistan	M. Iqbal Raza	

28.4.17
Arbab Ali Thahim
Asst. Secretary (General)
SBTE, Karachi
(MEMBER COMMITTEE)

28/4/17
Gul Muhammad Khand
I.T Manager,
SBTE, Karachi
(MEMBER COMMITTEE)

28/4/17
Bushra Riaz
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SBTE, Karachi
(MEMBER COMMITTEE)

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

28/4/17
Prof. Dr. Mehmood Khan Pathan
Principal,
Aligarh Institute of Technology,
Karachi
(MEMBER COMMITTEE)

28/4/17
Azhar Ali Shah
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(MEMBER COMMITTEE)

28/4/17
RASHID AZIZ
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SBTE, Karachi
(CONVENOR COMMITTEE)



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ATTENDANCE SHEET

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

Ref: IFB No. SBTE/STORE/2017-770

Opening Date: 28-04-2017

Dated: 12-04-2017

Time: 11.00AM

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
X 1	M/s. Atique Traders	Mr. Rumail Ahmed	
✓ 2	M/s. Times Business Aids	Mr. Arif Ahmed Aibani	
X 3	M/s. Fit Fine Suppliers	--	
X 4	M/s. Iqra Paper House	--	
X 5	M/s. Fan Int'l Trading Co.	--	
✓ 6	M/s. Saulat Printers	Mr. Wajahat	
✓ 7	M/s. Shan Printing Press	Muhammad Junaid	

28.4.17
Arbab Ali Thahim
Asst. Secretary (General)
SBTE, Karachi
(MEMBER COMMITTEE)

28/4/17
Gul Muhammad Khand
I.T Manager,
SBTE, Karachi
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HCT, Karachi
(MEMBER COMMITTEE)

Prof. Dr. Mehmood Khan Pathan
Principal,
Aligarh Institute of Technology,
Karachi
(MEMBER COMMITTEE)

28/4/17
Azhar Ali Shah
Controller of Examinations,
SBTE, Karachi
(MEMBER COMMITTEE)

28/4
RASHID AZIZ
SECRETARY,
SBTE, Karachi
(CONVENOR COMMITTEE)



No. A.D(A)/SPPRA/(32663/SBTE)/2016-17/ 267⁴

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 29 May, 2017

To,

The Secretary,
Sindh Board of Technical Education,
KARACHI

Subject: NIT REF:IFB NO. SBTE/STORE/2017-770 Dated 28-04-2017
(Sr. No. 32663)

The undersigned is directed to refer to the Bid Evaluation report (BER) of the subject NIT received from your office vide letter No. SBTE/STORE/2017-993 dated 08-05-2017 and to observe that composition of Procurement Committee (PC) is not in conformity with Rule-07 of SPP Rules 2010(Amended 2017) because both outside members i.e. from Hasani College of Technology Karachi and Aligarh Institute of Technology Karachi does not seems as external members as both are institutes falls under domain of the Sindh Board of Technical Education i.e. Procuring Agency (PA)

2. In view of the above it is advised to furnish clarification along with copies of NIT published in at least 3 leading newspapers of English, Urdu & Sindhi languages in term of Rule-17(1A) of SPP Rules 2010 (Amended 2017)

3. It may be noted that it is the sole responsibility of Procuring Agency (PA) to carry all the public procurement by observing SPP Rules, 2010 (Amended-2017), regulation and procedure in letter & spirit Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as Mis-procurement.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Chairman Sindh Board of Technical Education.
- ✓ The Staff Officer to MD, SPPRA.



No. A.D(A)/SPPRA/(32663/SBTE)/2016-17/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the May, 2017

To,

The Secretary,
Sindh Board of Technical Education,
KARACHI

Subject: NIT REF:IFB NO. SBTE/STORE/2017-770 Dated 28-04-2017
(Sr. No. 32663)

The undersigned is directed to refer to the Bid Evaluation report (BER) of the subject NIT received from your office vide letter No. SBTE/STORE/2017-993 dated 08-05-2017 and to observe that composition of Procurement Committee (PC) is not ⁱⁿ conformity with Rule-07 because both ^{outside} external members i.e. from Hasani College of Technology Karachi and Aligarh Institute of Technology Karachi ^{doe} are not ^{seems} consider as external members as both ^{are} institutes falls under domain of the Sindh Board of Technical Education. *i.e. Procuring Agency.*

2. In view of the above it is advised to furnish clarification alongwith copies of NIT published in atleast 3 leading newspapers of English, Urdu & Sindhi languages in term of Rule-17(1A) of SPP Rules 2010 (Amended 2017)

3. It may be noted that it is the sole responsibility of Procuring Agency (PA) to carry all the public procurement by observing SPP Rules, 2010 (Amended-2017), regulation and procedure in letter & spirit Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as Mis-procurement.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Chairman Sindh Board of Technical Education.
- ✓ The Staff Officer to MD, SPPRA.



No. A.D(A)/SPPRA/(32663/SBTE)/2016-17/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the May, 2017

To,

The Secretary,
Sindh Board of Technical Education,
KARACHI

Subject: NIT REF:IFB NO. SBTE/STORE/2017-770 Dated 28-04-2017
(Sr. No. 32663)

The undersigned is directed to refer to the subject NIT received from your office vide letter No. SBTE/STORE/2017-770 dated 12-04-2017 and to advise you to furnish copies of NIT published in atleast 3 leading newspapers of English, Urdu & Sindhi languages in term of Rule- 17(1A) of SPP Rule 2010 (Amended 2017) are required.

2. It may be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency; therefore, it is advised to ensure the compliance of Rules in letter & spirit.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Secretary to Government of Sindh, Universities & Board, Karachi.
- ✓ The Staff Officer to MD, SPPRA.



SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI
www.sbte.edu.pk ☎: 99243325 99243329 - 30 FAX 99244166

NO. SBTE/STORE/2017-1034

Dated: 01/06/ 2017.

✓ The Assistant Director (Assessment)
SPPRA, Govt. of Sindh,
Karachi

SUBJECT: **NIT REF: IBF NO. SBTE/STORE/2017-770 DATED DL 28-04-2017 (SR. NO.32663).**

REF'NCE: Your office letter No. A.D(A)/SPPRA/(32663/SBTE)/2016-17/2674 dated 29-05-2017

Refer to the above cited letter, para wise reply are submitted as follows:-

1. The Procurement Committee is formed as per Rule No.7 of SPPRA of Rule (2010) (Amended 2017), as in our Procurement Committee, Principals of the Private Institutes are member by Designation and not by Name, which is evident from our record that these members are changing accordingly as and when replaced by the institutes. Further Private Institutes neither owned nor managed by the SBTE. The Institutes are registered with Sindh Technical Education & Vocational Training Authority (STEVTA) and for Examination the institutes are affiliated with the Board. Therefore no irregularity has been made by incorporating Principals of Hasni College of Technology & Aligarh Institute of Technology in the Procurement Committee.
2. The NIT was published in leading newspapers of English, Urdu & Sindh (copies enclosed) as per SPPRA Rule 17(I-A) Rule (2010) (Amended 2017).

It is, therefore, informed that no violation and irregularity have been made in SPPRA Rules in above cited NIT by the SBTE, even though if any changes are desired by your office in Procurement Committee the Board is ready to do so.

Your cooperation and legal support will be highly appreciated.

Copy to:

1. PA to Chairman.
2. PA to Secretary.
3. Office Copy.

Pi. examine
2/6


(RASHID AZIZ)
SECRETARY

(ARBAB ALI THAHIM)
ASSISTANT SECRETARY (GENERAL)

916
02-06-17



No. A.D(A)/SPPRA/(32663/SBTE)/2016-17/ 267⁴

**GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Karachi, dated the 29 May, 2017

To,

The Secretary,
Sindh Board of Technical Education,
KARACHI

Subject:

NIT REF:IFB NO. SBTE/STORE/2017-770
(Sr. No. 32663)

Dated 28-04-2017

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Dy. Secy. No. 3251

The undersigned is directed to refer to the Bid Evaluation report (BER) of the subject NIT received from your office vide letter No. SBTE/STORE/2017-993 dated 08-05-2017 and to observe that composition of Procurement Committee (PC) is not in conformity with Rule 07 of SPP Rules 2010(Amended 2017) because both outside members i.e. from Hasani College of Technology Karachi and Aligarh Institute of Technology Karachi does not seems as external members as both are institutes falls under domain of the Sindh Board of Technical Education i.e. Procuring Agency (PA)

- In view of the above it is advised to furnish clarification along with copies of NIT published in at least 3 leading newspapers of English, Urdu & Sindhi languages in term of Rule-17(1A) of SPP Rules 2010 (Amended 2017)
- It may be noted that it is the sole responsibility of Procuring Agency (PA) to carry all the public procurement by observing SPP Rules, 2010 (Amended-2017), regulation and procedure in letter & spirit Non-compliance of Sindh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as Mis-procurement.

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Chairman Sindh Board of Technical Education.
- ✓ The Staff Officer to MD, SPPRA.

DAWN FRIDAY APRIL 14, 2017



SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI
www.sbte.edu.pk Tel: 99243325 99243329-30 EXT. 309 FAX 99244166

Ref IFB No. SBTEISTORE/2017-770

12th April, 2017

NOTICE INVITING TENDER

Manner of Bid Security & Bid Submission: Sealed bids are invited from eligible bidders for Procurement of the following material under the open competitive bidding. **Method of Procurement:** Single Stag - One Envelope Procedure. Specification, quantity, size, terms & conditions mentioned in the Bidding Documents. **Manner of Payment of Tender Fee:** Sets of such bidding documents can be purchased on the submission of a written application and upon payment of the respective Tender Fee (Non Refundable) in shape of Bank Challan of Askari Bank Limited, SBTE Sub Branch Karachi in Account No.00940380800013 or Pay Order in the name of Secretary, Sindh Board of Technical Education Karachi. **Amount of Bid Security:** Each Sealed Bid must be accompanied by a Bid Security amounting to 5% of the total amount of each respective Tender in shape of Pay Order in the name of Secretary, Sindh Board of Technical Education, Karachi, without which the Tender will automatically stand cancelled. Bidding documents duly filled in and supported with required documents should be submitted to the above office which shall be opened in the presence of bidders' representatives who choose to attend the Office on the respective dates as mentioned against each. The Competent Authority reserves the right to reject any or all bids subject to relevant provisions of SPP Rules 2010. In case of unscheduled holiday, tenders will be opened on the next working day. However, the other terms & conditions of the tenders shall remain unchanged. **Availability of Bidding documents:** from the first day of publication of this Notice. For Duplicating Papers, Photostat & Computer Papers, the Assessment Orders of Income should be 2.5 Million per annum and 0.5 Million for PVC Card Printer, Multimedia Projector & Motorized Projection Screen whereas for Digital Duplicator Photocopier Machine & Heavy Duty Printer the Assessment Orders of Income should be 1.5 Million per annum. **Completion Time:** Minimum time period for completion of job(s) will be at least two weeks from the date of issuance of Contract Award which may be extended. **Validity Period of the Bid:** The validity period of each respective Bid shall remain valid up to 90 days from the date of opening of Tender. **Purpose & Scope:** To fulfill the necessities for conduction of Examinations in the overall province held under the patronage of Sindh Board of Technical Education. **Eligibility Criteria:** (i) 03 years experience in the related field (ii) Turn over of at least last three years (iii) Registration with Income Tax and Sales Tax Department (iv) An Affidavit on Stamp Paper (Rs 20/-) that the firm has never been Blacklisted since last 03 years.

SCHEDULE AND AVAILABILITY OF BIDDING DOCUMENTS FROM THE DATE OF PUBLICATION OF TENDER NOTICE

S. #	DESCRIPTION	Estimated Cost	Cost of Tender	Last date for sale of Tender documents	Last date & Time for submission of Tender	Date & Time of opening of Tenders
1)	Purchase & supply of DUPLICATING PAPER / PHOTOSTAT & COMPUTER PAPERS	1,562,220/-	Rs. 1000/-	Friday 28-04-2017	28-04-2017 at 10:00 AM (morning)	28-04-2017 at 11:00 AM (Morning)
2)	Purchase & supply of (i) PVC CARD PRINTER - Direct to Card Printing Technology (Preferably Japan Model or equivalent) (ii) DIGITAL DUPLICATOR PHOTOCOPIER MACHINE (Preferably Japan Model or equivalent). (iii) HEAVY DUTY PRINTER (Preferably Japan Model or equivalent) (iv) LATEST MULTIMEDIA PROJECTOR 3200 Lumens XGA (Preferably Japan Model or equivalent). (v) MOTORIZED PROJECTION SCREEN 10X14FT (Preferably Japan Model or equivalent).	1,415,050/-	Rs. 1000/-	Friday 28-04-2017	28-04-2017 at 10:00 AM (Morning)	28-04-2017 at 11:00 AM (Morning)

For information visit the websites: www.sbte.edu.pk, www.sindh.gov.pk, www.pprasindh.gov.pk

-Sd/-

SECRETARY

INF-KRY No. 1959/17

Say No to Corruption

ہم دھڑی کے خلاف ہیں۔

www.pprasindh.gov.pk, www.sindh.gov.pk, www.sbte.edu.pk

دستخط سیکریٹری

INF-KRY.No.1959/17

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INF/KRY.No.1959/2017

SAY NO TO CORRUPTION

اسان دھشگر دی جی خلاف متحد آہیون

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SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI
www.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166

NO. SBTE/STORE/2017-

May, 2017

The,
Assistant Director, (Assesment)
SPPRA, Government of Sindh,
Karachi.

Subject: NIT REF:IFB No. SBTE/STORE/2017-770 Dated: 28-04-2017 (Sr. No. 32663).

In this connection it may be clarified that outside members of Procurement Committee were selected from the Affiliated Institutes by designation and not by name and have been changed from time to time as evidence from the record. More ever private polytechnic institutions do not fall under domain of this Board as these are registered with the Sindh Technical Education & Vocational Training Authority (STEVTA) and Affiliated with this Board for Examination only and as such no irregularity has accord however this Board will attempt to select other members for Procurement Committee has desired.

Copy of the NIT Published in needing newspapers of Urdu, English & Sindhi are enclosed in turn of Rule 17(I-A) of SPPRA Rule (2010) (Amended) 2017.

Thanks.

(RASHID AZIZ)
SECRETARY

(ARBAB ALI THAHIM)
Asst. Secretary (General)

Copy to:-

1. P.A to Chairman
2. P.A to Secretary
3. Assistant Director (Assesment)
SPPRA
4. Office Copy



SINDH BOARD OF TECHNICAL EDUCATION

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

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

NO: SBTE/STORE/2016-1716

22th November, 2016

OFFICE ORDER

In terms of Rule 7 of the Government of Sindh Service General Administration and Coordination Department (Regulation Wing) Notification No. SORI(SGA&CD)2-30/2010 dated 8th March, 2010 framed under Sindh Public Procurement Act, 2009, the Chairman has been pleased to constitute the Procurement Committee comprising of following members for the tenure 2016-2017.

1. **Mr. Rashid Aziz**, / By Position ⇒ CONVENER
Secretary,
Sindh Board of Technical Education,
Karachi.
2. **Mr. Syed Azhar Ali Shah**, / By Position ⇒ MEMBER
Controller of Examinations,
Sindh Board of Technical Education,
Karachi.
3. **Mr. Gul Muhammad Khand**, / By Position ⇒ MEMBER
I.T Manager,
Sindh Board of Technical Education,
Karachi.
4. **Syed Muhammad Farid**, / By Position ⇒ MEMBER
Principal,
Hasani College of Technology,
Karachi.
5. **Prof. Dr. Mahmood Khan Pathan**, ⇒ MEMBER
Principal, / By Position
Aligarh Institute of Technology,
Karachi.
6. **Ms. Alia Fatima**, / By Position ⇒ MEMBER
Audit Officer,
Sindh Board of Technical Education,
Karachi.
7. **Mr. Arbab Ali Thahim**, / By Position ⇒ MEMBER/SECRETARY
Asst. Secretary (General),
Sindh Board of Technical Education,
Karachi.

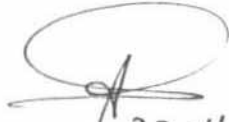
Procurement Committee shall be responsible for:

1. Preparing Bidding Documents.
2. Carrying out Technical as well as financial evaluation of the bids.
3. Preparing evaluation reports as per rule 45 of the above Notification.
4. Making recommendations for the award of contract to the competent authority; and
5. Perform any other function ancillary and incidental to the above.

(RASHID AZIZ)
SECRETARY

Copy to:

1. P. A. to Chairman
2. P. A. to Secretary
3. All the above-named Officers
4. Office copy


22.11.16
(ARBAB ALI THAHIM)
Asst. Secretary (General)