

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-

D . 1		
Dated:		
Date.		

BID EVALUATION REPORT

3.	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.pprasindh.gov.pk
6.	Total Bid documents sold:	<u>07 (Seven)</u>
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. 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. 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 Recommender 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 Recommender 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)



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

Signatures of the Members of Procurement Committee.

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

Audit Officer Member Committee

(Gul Muhammad Khand) I. T Manager Member Committee

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

Pathan)

Principal, Aligarh Institute of Technology, Karachi Member Committee

(Azhar Ali Shah) Controller of Examinations Member Committee

SECRETARY Member / Convener



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

No. SBTE/STORE/2017-

Dated:	
Dutte.	

BID EVALUATION REPORT

2					
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 10×14ft 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:	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.			
		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:

0.	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
K/Juln	0	1	2	3	4	5	6
Janua Janua	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)
7214(17	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

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

(Bushra Riaz) Audit Officer Member Committee

(Prof. Dr. Mehmood Khan Pathan)

Principal, Aligarh Institute of Technology, Karachi Member Committee

> SECRETARY Member / Convener

(Gul Muhammad Khand)

I. T Manager Member Committee

(Azhar Ali Shah)

Controller of Examinations

Member 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

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 redressel comprising of following members for the tenure 2016-2017.

1. CHAIRMAN

CONVENER

Sindh Board of Technical Education,

Karachi.

2. Mr. Tariq Aziz

MEMBER

Project Director, University of Karachi.

3. Mr. Azhar Ali Shah

 \Rightarrow

MEMBER

Controller of Examinations, Sindh Board of Technical Education, Karachi.

> (RASHID AZIZ) **SECRETARY**

Copy to:

P. A. to Chairman

P. A. to Secretary

All the above-named Officers

SPPRA

Office copy

(ARBAB ALI THAHIM)

Asst. Secretary (General)



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/2016-17/6

22 November, 2016

MEMBER

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.

CONVENER 1. Mr. Rashid Aziz, / By Position Secretary,

Sindh Board of Technical Education, Karachi.

2. Mr. Azhar Ali Shah, / By Position 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.

MEMBER 5. Prof. Dr. Mahmood Khan Pathan,

Principal, / By Position Aligarh Institute of Technology, Karachi.

6. Ms. Alia Fatima, / By Position **MEMBER** Audit Officer,

Sindh Board of Technical Education, Karachi.

MEMBER/SECRETARY Mr. Arbab Ali Thahim, / By Position

Asst. Secretary (General), Sindh Board of Technical Education, Karachi.

Procurement Committee shall be responsible for:

1. Preparing Bidding Documents.

Carrying out Technical as well as financial evaluation of the bids.
 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.

SECRETARY

Copy to:

P. A. to Chairman 1.

2. P. A. to Secretary

All the above-named Officers 3.

4. Office copy

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



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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								
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 PARTICIP	ATED				NOT PARTICIPATED		
4	M/s. Igra Paper House			NOT PARTICIP	ATED				NOT PARTICIPATED		
5	M/s. Fan Int'l Trading Co.			NOT PARTICIP	ATED				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		

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



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	9933110G54 GWAG164 320	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								
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								
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 and 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	МО	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover and Addition		
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.		

Arbab Ali Thahim Asst Secretary (General) Member Committee

Syed Minammad Farid Principal, H.C.T., Karachi Member Committee Prof. Dr. Mehorood 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

SECRETARY



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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

					1	2			
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	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	REMARKS		
1	M/s. Atique Traders	M/s. Atique Traders 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 PARTICIP	ATED		NOT PARTICIPATED		
4	M/s. Iqra Paper House			NOT PARTICIF	PATED		NOT PARTICIPATED		
5	M/s. Fan Int'l Trading Co.			NOT PARTICI	PATED		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	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		
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Asst. Secretary (General) Member Committee

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

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

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

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		3	4	5	6	*****	
NO.	NAME OF BIDDERS	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	03444	REMARKS
1	M/s. Atique Traders			NOT PARTICIP	ATED		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 shal not be entertained.
3	M/s. Fit Fine Suppliers			NOT PARTICIP	ATED		NOT PARTICIPATED
4	M/s. Iqra Paper House			NOT PARTICIP	ATED		NOT PARTICIPATED
5	M/s. Fan Int'l Trading Co.			NOT PARTICIP	ATED		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

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

SECRETARY



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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 PHTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR AND 10X14FT MOTORIZED PROJECTION SCREEN

	-				1	2	
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	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	REMARKS
1	M/s. O&A Business Machines Pvt. Ltd.			NOT PARTICIP	ATED		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 PARTICIP	ATED		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 la 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 la: 03 years showing turnover is not fulfilled
9	M/s. Ahmed Traders			NOT PARTICIF	PATED		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 year experience in related field not submitted.
1		1/10	C (1) with		(Value)		(P)

Asst. Secretary (General) Member Committee

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

Prof. Dr. Motmood Khan Pathan Principal, A.I.T. Karachi Member Com

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

Bushra Riaz Audit Officer Member Committee

Controller of Examinations Member Committee

SECRETARY



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

		3	4	R, DIGITAL DUPLICATOR PH	20	**	REMARKS	
NO.	NAME OF BIDDERS	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/- (Naushuatec Model No. SP-8300DN) Rs. 78,000/- (Ricoh Japan PJX 5460) 4000 Lumens 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)	ssembled) Size: 9 x 12 ze & Make is not as per		APPROVED	
5	M/s. Fit Fine			NOT PARTICIPATED		4	NOT PARTICIPATED	
6	M/s. Rajput Engineering Co.	" - (HP ager let Enternrise		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 la 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 la 03 years showing turnover is not fulfilled	
9	M/s. Ahmed Traders			NOT PARTICIPATED			NOT PARTICIPATED	
10	M/s Smart ID Pakistan			N/Q		REJECTED under clause No. ITI 13.3 (d) of Bid Documents (03 year experience in related field not submitted.		

Asst. Secretary (General) Member Committee

Principal, H.C.T. Karachi Member Committee

Principal, & 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 Smah Member Committee



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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
- PROCUREMENT & SUPPLY OF PVC CARD PRINTER, DIGITAL DUPLICATOR PHOTOCOPIER MACHINE, HEAVY DUTY PRINTER, MULTIMEDIA PROJECTOR AND 10×14ft MOTORIZED PROJECTION SCREEN.

AGAINST ANNUAL REQUIREMENT FOR THE YEAR 2016-2017

201 PRESENT:

1)	RASHID AZIZ	Member /
	Secretary, SBTE Karachi	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 Tocal 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

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

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. 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. 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.

CONCLUSION:

208

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.

ITEM(2):

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

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

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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* 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

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. 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

<u>R</u>

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. Crest Technologies	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. See Sam Solutions 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.
3)	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.
4)	M/s. Hascombe Business Solutions	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence recommended as Eligible and Responsive Bidder.

CONCLUSION:

January January

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.

214



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216

1)	RASHID AZIZ Secretary, SBTE Karachi	Member / Convener	
2)	Syed Azhar Ali Shah Controller of Examinations, SBTE Karachi	Member	QL 38411
3)	Bushra Riaz Audit Officer, SBTE Karachi	Member	Brahn
4)	Gul Muhammad Khand I. T Manager, SBTE Karachi	Member	Ø.
5)	Syed Muhammad Farid Principal, Hasani College of Technology, Karachi	Member	Just
6)	Prof. Dr. Mehmood Khan Pathan Principal, Aligarh Institute of Technology, Karachi	Member	& Dsuret
7)	Arbab Ali Thahim Asst. Secretary (General), SBTE Karachi	Member	A38.417

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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.

(ARBABALI THAHIM)

Assistant Secretary (General) / Secretary of Procurement Committee

218 DY. SECRETARY:

Minuber of Meeting held on 23-4-17 me hindly be appound.

2/9 SECRETARY:

Pararto 219 & 218 mayle approve RI-

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220 CHAIRMAN:

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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										
		1	2	3	4	5	6	7					
5	Name of Firm / Bidder	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	Not Participated Available		Not Participated	Not Participated	Available	Available					
7	Registration with Sindh Revenue Board	Not Participated	Not Participated Registered		Not Participated	Not Participated	Registered	Registered					
8	Registration with P.E.C (in the relevant catergory)	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 Not Participated		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					

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



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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 CAF	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									
		1	2	3	4	5	6	7	8	9	M/s. Smard ID Pakistan Available Registered Not Available Not Available Not Available Available	
5	Name of Firm / Bidder	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 catergory)	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 Triahim

Asst. Setary (General)

Member Committee

Syed Muhammad Farid Principal, H.C.T, Karachi Member Committee Prof. Dr. Mehmood Khan Pathan Principal, A.Y.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

RASHID AZIZ SECRETARY Member / Convenor Comr



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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

Dated: 12-04-2017

Opening Date: 28-04-2017

Time: 11.00 AM

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
X 1	M/s. O&A Business Machines Pvt. Ltd.	Mr. Muhammad Rizwan Ahmed	
2	M/s. Crest Technologies	ZAFAR IMAS.	milen.
3	M/s. See Sam Solutions Pvt. Ltc	Mr. Hadeed Khan Faisal Aziz	alen
4	M/s. GEMCO	Mr. Shahid Baig	Shahilizin,
× 5	M/s. Fit Fine		
6	M/s. Rajput Engineering Co.	Engr. Azam Rajput	10.000
/7	M/s. Hascombe Business Solutions Pvt. Ltd.	LOFFIL	Maden
8	M/s. Multi Tech Business	& Mithek am	Latt us
> 9	M/s. Ahmed Traders		
/ 10	M/s. Smart ID Pakistan	M. Infer Ress	de
//			

Arbab Ali Thahim

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

Horris

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

Gul Muhammad Khand

I.T Manager, SBTE, Karachi (MEMBER COMMITTEE)

Prof. Dr. Mehmood Khan

Pathan
Principal,
Aligarh Institute of Technology,
Karachi

(MEMBER COMMITTEE)

Bushra Riaz
Audit Officer,
SBTE, Karachi
(MEMBER COMMITTEE)

Azhar Ali Shah

Controller of Examinations, SBTE, Karachi (MEMBER COMMITTEE)

RASHID AZIZ

SBTE, Karachi

(CONVENOR COMMITTEE)



Dated: 12-04-2017

SINDH BOARD OF TECHNICAL EDUCATION

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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

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lime.	11.00AM	
THITIC.	I I.UUMIVI	

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
× 1	M/s. Atique Traders	Mr. Rumail Ahmed	
/ 2	M/s. Times Business Aids	Mr. Arif Ahmed Aibani	7 - 1
× 3	M/s. Fit Fine Suppliers		
× 4	M/s. Iqra Paper House	**	
b 5	M/s. Fan Int'l Trading Co.		
V 6	M/s. Saulat Printers	Mr. Wajahat	A L
/7	M/s. Shan Printing Press	Mahammud Trineal	apos 222340
	A	1	-
(

Arbab Ali Thahim

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

Syed Muhammad Farid

Principal, HCT, Karachi (MEMBER COMMITTEE)

Gul Muhammad Khand

I.T Manager, SBTE, Karachi (MEMBER COMMITTEE)

Prof. Dr. Mehmood Khan Pathan

Principal, Aligarh Institute of Technology, Karachi (MEMBER COMMITTEE)

Bushra Riaz

Audit Officer, SBTE, Karachi

(MEMBER COMMITTEE)

Azhar Ali Shah

Controller of Examinations, SBTE, Karachi

(MEMBER COMMITTEE)

RASHID AZIZ

SECRETARY,

SBTE, Karachi

(CONVENOR COMMITTEE)



No. A.D(A)/SPPRA/(32663/SBTE)/2016-17/ 267

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)

- ✓ 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

May, 2017

Karachi, dated the

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/conformity with Rule-07 plant because both external members i.e. from Hasani College of Technology Karachi and Aligarh Institute of Technology Karachi are not consider as external members as both institutes falls under domain of the Sindh Board of Technical Education. its Procurp Agency.

- 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)

- ✓ 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.

 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)

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



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NO. SBTE/STORE/2017-/034

Dated: 01/06/ 2017.

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

SUBJECT:

NIT REF: IBF NO. SBTE/STORE/2017-770 DATEDL 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.
- 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:

PA to Chairman.

2. PA to Secretary.

3. Office Copy.

(RASHID AZIZ

(ARBAB ALI THAHIM) ASSISTANT SECRETARY (GENERAL)



No. A.D(A)/SPPRA/(32663/SBTE)/2016-17/ 267 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)

The undersigned is directed to refer to the Bid Evaluation report (DER) 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 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 3indh Public Procurement Rules, 2010 (Amended 2017), shall render the case of procurement as Mis-procurement.

Assistant Director (Assessment)

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



نشيع بورة أف تيكنيك الجوكيش

2017 4112 AM IFB No. SBTE/STORE/2017-770: 15.15 الماران 22 - الماران الماران

-4-15、しかかんなけんしかくのますがしかしは(よい201-) のましいりとからからしてきからりとされるといいといいといいといいといいといいというというとのことをある(1): 二十十八日の وللمرعوب معلواتها والافاحال المتعالية والمتعارة والإفراد والمعارة والمراهد والدارة والمربه والمغر الماماسة ١٩٥٥ - كريد المخالية مدالة معلى الدر المعيمة على والمدر المعدد ال المحديد والماديد والماديد والماديد المرايد والمادي والمادي والمعدود والماديد والماديد والمرايد والمراي はいうないないとはないといくなとからないからいかんといっていからしいというないというというというというというという יאו איני אוב על בין לא ברי שר בעול לילבו לפי ולים בו ומו בי בון ברבו וון ביון ביון ליון לילו בי בים בים خنالاسلالا فلد ب BTE يولدكل الدولة (لادارا ولا) لا باياس الدارا ولا الدولة الداران الداران الداران والدارات עלו: מצון למל שונל לבוצ - נחפי בי על בוצורים ולי בון יו בון לי ליוו בי לבו לבו הנו לבו בון בול לבי בי בול בי ようしにきとうしょくしょいいいとしいとしかとしいうしょうというというというというというというと

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THE PROPERTY BEIND INF-KRY:No.1959/17

ي جنه المعلى + بعنديدار الدي 8 و 3 ك الدايد المدايد

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 Psyment 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.009403800013 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 mentiloned 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. Competition Time; Minimum time period for competition of job(s) will be at least two weeks from the date

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 At (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	25-04-2017 at 10:00 AM (Morning)	28-04-2107 at 11:00 AM (Morning)

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

INF-KRY No. 1959/17

Say No to Corruption

ہم دہ عظر دی کے خلاف متحد ہیں۔

-Sd/-SECRETARY

ارساول المعالی المعا

سيڪريٽري

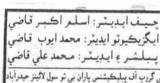
INF/KRY.No:1959/2017

SAY NO TO CORRUPTION

nexin

عد مند ر تعليد مي بهتري لاء على ا بنهنجو بيغار لكي 8 9 8 8 في أيس ايد ايس كريو





www.thekawish.com كارش كروب أف يبليكيشنس ياران بي تو حول لاثينز حيدراً، Email: Kawish12@gmail.com مان جيرائي يٿري ڪئي وئي. يرنشر: اسلم اڪ

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Karachi Bureau Office Ph: 32633492-32633493

خميس 13 اپريل 2017 ع

نڌ يورڊ آف ٽيڪنيڪل ايجو د

ايس تي-22, بلاك-6, گلشن اقبال, يونيورستي رود, كراچي ٽيليفرن: 30-99243325, 99243329, ايڪسٽينشن: 309 فيكس: 99244166 , www.sbte.edu, pk

FIR No SRTE/STORE/2017-770

واڪ سيڪيورڻي ۽ واڪ جمع ڪرائڻ جو طريقو : "کليل ڄٽابيٽي راڪ عمل طريقيد ڄاڻايل مٿيريل جي پروڪيورمينٽ لاءِ اهل واڪ ڏيندڙن کان مهربند واڪ گهرائج بينٽ جو طريقيڪار: سنگلاسٽيج هڪلفافي وارو طريقيڪار . اس سائيز. شرط ۽ ضابطا واڪ دستاويزات ۾ ڏنل آهن. ٽينڊر في جي ادائگي جو طريقيڪار :اهڙن واڪ عمل دستاويزن جا سيٽ لکت ۾ درخواست جمع ڪرائڻ ۽ لاڳاپيل ٽينڊر في (ناقابل واپ نيڪل ايجوڪيشن ڪراچي جي نالي ۾ پي آرڊر جي يئيڊ SBTE سب برانج ڪراچي جي بينڪ چالان جي صورت ۾ . 00940380800013 ۾ ادائگي ڪرڻ تي خريد ڪري سگهجي ٿو. واڪ س ند واك لازمي ريت سيكريٽري سنڌ ٻورڊ آف ٽيڪنيڪل ايج ڪ ارڊر جي صورت ۾ لاڳاپيل ٽينڊر جي ڪل ماليت جي 5 سيڪڙو مال جي سهڪار سان هئڻ گهرجي. جنهن کانسواءِ ٿيندر پاڻمرادو رڊ ٿي كى هر هك عيوض حاثايل واسطيدار تاريخن تبي أفيس مر ند واڪ ڏيندڙن جي نمائندن جي موجودگيءَ ۾ کوليا ويندا. مجاز اختياري ولز 2010 جي لاڳاپيل تشريحات جي شرط سان ڪنهن ۾ يا صمورن واڪن کي ره ڪرڻ . بنا ڪنهن پروگراير عام موڪل ٿيڻ جي صورت ۾ ٿيندر ورندڙ ڪم اري دُينهن تَّي كُوليا ويندا. بهرحال تيندرن جا ٻيا شرط ۾ ضابطا غير تبديل ٿيل ئي رهندا. واڪ دستيابي: هن نوٽيس جي اشاعت جي لهرين ڏينهن کان. دپليڪيٽنگ پييرن، پيپرز لاءِ أمدني جا اسيمعينت أر ڊرز 2.5 ماليانو ۽ PVC ڪارڊ پرنٽر نتر ۽ موٽرائيز ۾ روجيڪشن اسڪريان لاءِ 0.5 ملين هئڻ گهرجن. فوٽو ڪاپيئر مشين ۽ هيوي ديوني پرناشر لاءِ أمدني جا اسيب ڪانٽريڪٽ ايوارڊ جي اجراءَ جي تاريخ کان گهٽ ۾ گهٽ بہ هفتا هوندو. ح گهجي ٿو. واڪ جو ڪار آمدي مدو: هرهڪ واسطيدار واڪ جو ڪار گر مدو ٽين اري تأريخ كان 90 دينهن تائين كار أمد رهندو. مقصد ۽ گنجائش: سنڌ بورڊ أف جوڪيشن جي سرپرسٽي تحت سڄي صوبي ۾ منعقد ٿيندڙ امتحانن لاءِ ضرورتن جو بہ وال ڪرڻ. اهليت معيار : (i) 03 سال تجربو واسطيدار شعبي پر (ii) گهٽ پر گهٽ گذريل تن سالن ج رن اوور (iii)انڪر ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ سان رجسٽريشن (iv) هڪ حلف سو (20 پين جي)اسٽامپ پيبر تي ته فرم کي گذريل 03 سالن کان وٺي بليڪ لسٽ نہ ڪيو ويو آھ يندر نوٽيس جي اشاعت جي تاريخ کان واڪدستاُويزن جو شيڊيول ۽ دستيار

M							
ئيندرن کا جي تاريخ ۽ رق		ئينٽير فستاويزات جي وڪري لاءِ آخري تاريخ	F	لاڳت	وضاهت	نىبر ئىمار	
28-04-2017	28-04-2017 تي صبح 10:00 رڳي	28-04-2017	1000		ډپليکيٽنگ پيپر/فوٽو اسٽيٽ ۽ ڪمپيوٽر پيپرز جي خريداري ۽ فراهمي.		
	28-04-2017 ني صبح وکي وکي		1000	1415050	هنن جي خريداري ۽ فراهسي: (۱) PVP كار د پرنتر - دائريڪٽ تو کار د پرنتنگ ٿيڪ الاجي اتر جيحن حايان ماجل يا مساري) مئين (ترجيحن حايان ماجل يا مساري) (۱۱) هيجوي جيوشي پيونشي اترجيحن حايان ماجل يا مساري) (۱۷) حديد تريين ملشي ميجيا اترجيحن حايان ماجل يا مساري) حايان ماجل يا مساري)		

للومات لاءِ دُسو ويب سائيت: www.sbte.edu.pk, www.sindh.gov.pk, www.pprasindh.gov.pk

INF/KRY.No:1959/2017

SAY NO TO CORRUPTION

TEXT

🚅 سَدْ بر نعليو جي بهتري لابر علمي+ پنهنجو پيغامو لکي 👂 3 🧿 3 تي ايس ايبر ايس

روزنامها يكسيريس، كراچى - جمعه، 14 ايريل، 2017 م

ST-22 ، بلاك-6, كلشن اقبال ، يو غور كل رود ، كرايك

www.sbte.edu.pk فوك 32543325، 99243329، اليحسنية شي: 399، بيكسنية على: 99244166

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

12th April, 2017

سکورنی اور پایکش جمع کرائے کا طریقہ: او بن کمانھ بذکا کے تحت مندرجہ والی میشر ل کی پرو کیورمند کیلیے الی پیشاش وبدكان سے مربمبر بيكشين مطاوب يون، بروكودمد كا طريقة: سلكل اللي ون اينويل طريقة كار، تقرراً، العداد مائز آواد وضوابط بذعك ومناويزات شي ورج كردية كله إلى المينذر في ك ادا على كا طريقة: ال طرح كى بذعك بتاویزات کے سکس ایک تحریری ورفوات مع کرانے اور متعلقہ ٹینڈر فیس (ناقابل وائی) اکاؤنٹ نبر SBTE سبر 800940380800013 سبرائ كرائي ك يف جالان كالل عي يا ئير يۇي سندھ بورۇ آف تىلنىكل ايمويىش كراچى كى ادا چى پرخرىدے جائلىية جى، بەشكورنى كى رقم: برايك مر کے ہمراہ ہر ایک متعلقہ مینار کی کل رقم کی %5 مالیت کی بد سیکورٹی بھل ہے آ روار بنام سیکر بیزی ا يوكيش كرا كي لاز ما ملسك ووجس كے بغير شينز رخو ديخو دمنسون ووجائے كا، ما قاعدہ برشدہ او ٹدومڈ تک دستاو مزات مالا دفتر میں جمع کر ائی جا کمی جو پر ایک کے مقابل درج کر دہ متعلقہ تاریخول پر کے ہو، بشند پایکش دہندگان کے نمائندوں کی موجود گی میں گھولی جائمیں گی جماز اقعار ٹی SPP روز 2010 کی متعلقہ شقوں ے شروط کی ما تمام پیکشوں کومستر وکرنے کاحق حاصل ہے، غیر مقرر افطیل کی صورت میں ٹینڈرز آ ہا کمیں کے متا ہم نینڈرز کے دیگر تواعد و خواہد و ہی اور جیں کے دیڈ تک دستاویزات کی دستانی: لوٹس بندا کی اشاعت ے ، ڈیٹیلیٹک پیرز ، ٹوٹو اسٹیٹ اور کمپیوٹر پیرز کیلئے آید ٹی کے اسپیمنٹ آرڈ رز 2.5 ملین سالا نداور میڈ یا پر دیکیٹر اور موٹرائز ڈیر دیکٹش اسکرین کیلے 0.5 ملین ہونے جا آئیں جکہا کیجیٹل ایکٹیل فوٹو کا پیٹر رِيز كيلع آيد ني كے اسيمن في آرورز 1 ملين سالانہ ہونے جائيں، هت چيل: جابس کي پخيل کيلئے کم از کم مد الإرواك الرامي تاريخ مراز كم ووافح موكي جس شراوسي كي جاكتى بيد والكاش كى قابل معاوندت: برحفاقة (i) متعاقد شعبہ میں (03) سالہ تجربہ(ii) کم از کم گزشتہ تین سالوں کا فرن اوور (iii) محکمہ اکم لیکن اور سکڑنیکس سے دجسٹریشن (iv) استامي چير (Rs. 20) پر ملف نامه کرنم گزشته 03 سالول شمر که کي پليک است نيمان دي -

شذول اور شنڈرلوٹس کی اشاعت کی تاریخ سے پذیک دستاویزات کی دستانی

	_	إن	ت ن وسم	عبر عدد حاويرا	اور میند رکوس ل اشاعت می تاری _	سيدول
نینذرز کھلنے کی تاریخ اور وقت		ئىندر دىنادىزات فروخت كىك قروخت كىك ترىنارى	100	تخيين لا محت	المفسيل	نبر فاد
28-04-2017 بوتت11:00 بچارگنا)	28-04-2017 اینت 10:00 یک (گع)	جر 28-04-2017	Rs. 1000/-	1,562,220/-	ڈیکیونگ جیم/ فوٹو اسٹیٹ ایڈ کپیوٹر جیم ذکی ٹریداری اور فرامی	t
برتت11:00	28-04-2017 10:00ジェ (ど)キ	بحر 28-04-2017	Rs. 1000/-	1,415,050/-	نریداری اور فراسی بایت نو کاره پریخل عیمالویی (ترجیحا بهایان افزل یا سادی) (۱۱) پیشل ده که میمزشین (۱۱) پیشل ده که میمزشین (۱۱) پیمیل ده که پیمز (۱۱) بهای افزل یا سادی) بایان افزل یا سادی) (۲۰ پهریم کلی میلی پروجیکر (۱۷) پهریم کلی میلی پروجیکر (۱۷) پهریم کلی میلی پروجیکر (۲۰ چها بهای افزل یا سادی) (۷) مودانزه پردیکش اسکرین بایان افزل	2

w.pprasindh.gov.pk، www.sindh.gov.pk، www.sbte.edu.pk

INF-KRY:No.1959/17



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
- Assistant Director (Assesment) SPPRA
- 4. Office Copy



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-F-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.

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
- All the above-named Officers
- Office copy

(ARBAB ALI THAHIM) Asst. Secretary (General)