



Sindh Education Foundation



Government of Sindh

Date: 26/10/16

Ref: SEF/374/2016

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

SUBJECT: **REQUEST TO UP LOAD THE EVALUATION OF PRINTING OF ASSESSMENT BOOKLETS FOR SAS SEF SCHOOLS (ALONG WITH BARCODE PRINTING). # SEF/NP/16-17/06.**

Dear Sir,

Please refer to the subject above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

1. Tender Attendance Sheet (Copy).
2. Meeting of Minutes (Copy)
3. Technical Evaluation Report (Copy).
4. Financial Evaluation Report (CS) (Original)
5. Bid Evaluation Report (BER) (Original)
6. Intimation Letter
7. Constitution of Purchase Committee (Copy).
8. Notesheet of M.D-SEF approval.
9. Bid sheet submitted copy.

Your cooperation in this regard is highly appreciated.

Thank you.

Acting Deputy Director Procurement,
Sindh Education Foundation,
Government of Sindh.
Karachi.

Cc. The P.S to M.D, SEF
Director (Admin. & IT) SEF.

Encl: (As above)

1640
27-10-16



**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
(HEAD OFFICE)**



SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184

TENDER ATTENDANCE SLIP

Date: **October 18, 2016**

Tender No. **SEF/NP/16-17/06**

Tender of: **Procurement of Printing of Materials (Assessment Booklets for SEF Assisted Schools)**

Following firms submitted their bids in this IFB.

S.No.	NAME OF PARTICIPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell #)	SIGNATURES
1	TCS	RAHIL	0300 9228 182	
2	Wasa Printers	Adil	0332-0294557	
3	DWP Technologies (Pvt) Ltd	Nayan Ahmad	0302 8545790	
4	Gemco	MUHAMMAD	0302 8221785	
5	/	/	/	/
6	/	/	/	/
7	/	/	/	/
8	/	/	/	/

Loudly announced bid information of bidders:

S.No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	TCS	Rs=7817123/-	Rs=234514/-	
2	GEMCO	Rs=12000000/-	Rs=360,000/-	
3	DWP Technologies (Pvt) Ltd	Rs=6224359/57	Rs=150,000/-	
4	Wasa Printer	Rs=6785162/-	Rs=203554/86	
5	/	/	/	/
6	/	/	/	/
7	/	/	/	/
8	/	/	/	/

Handwritten notes:
18/10/2016
18/10

Handwritten notes:
18/10/16

Handwritten notes:
18/10/2016



**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
(HEAD OFFICE)**

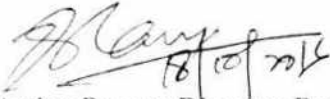


SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184

TENDER ATTENDANCE SLIP

**Procurement of Printing of Materials (Assessment Booklets for SEF Assisted
Schools)**

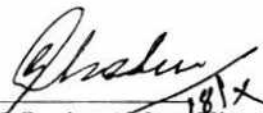
SEF/NP/16-17/06



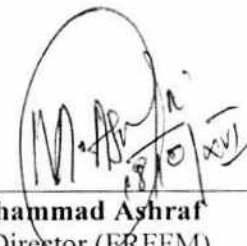
Acting Deputy Director Procurement
Co-opted Member
Sindh Education Foundation
Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE

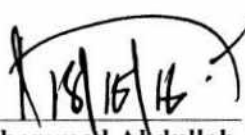
Sign: _____


Mr. Mr. Syed Qasim Akbar Nimai,
Section Officer (G-III) Edu. & Lit. Dept.
Member of P.C. SEF
Member of Purchase Committee,
Sindh Education Foundation,
Government of Sindh.

Sign: _____


Mr. Muhammad Ashraf
Deputy Director (ERFFM)
Secretary/Member Purchase Committee
Sindh Education Foundation.
Government of Sindh.

Sign: _____


Mr. Muhammad Abdullah Abbasi
Director (Admin & IT)
Chairman Purchase Committee
Sindh Education Foundation
Government of Sindh



SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO
ROAD KARACHI, PAKISTAN.
Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**MINUTES OF THE PURCHASE COMMITTEE MEETING TO BID OPENING IN
RESPECT OF PRINTING OF ASSESSMENT BOOKLETS FOR SAS SEF SCHOOLS
(ALONG WITH BARCODE PRINTING).**

SEF/NP/16-17/06

The Purchase Committee Meeting, SEF, Karachi was held at 3:30 p.m. on **Tuesday, 18th October 2016** in the office of Sindh Education Foundation, GoS, Karachi.

AGENDA:

To open the sealed Technical & Financial Bids in accordance with the SPPRA rule for the above Tender:

(TUESDAY, 18TH October 2016)

PARTICIPANTS:

The following participated in the Purchase Committee meeting, SEF, GoS, Karachi:

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director Admin & IT SEF	Chairman P. C.
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM	Secretary/Member P. C.
iii	Mr. Syed Qasim Akbar Nimai	Section Officer (G-III) Edu.& Lit Dept	Member P.C.
iv	Mr. Shah Nawaz Ali Khan	Acting Deputy Director Procurement	Co-opted Member P. C.

PROCESS:

Following firms submitted their Technical & financial proposals in the Tender Box those were found before the Purchase Committee, a proof of which is the photocopy of tender slip (ATTENDANCE SLIP) of the following participants is attached:

S.No.	FIRMS SUBMITTED FINANCIAL PROPOSALS FOR PRINTING OF ASSESSMENT BOOKLETS FOR SAS SEF SCHOOLS (ALONG WITH BARCODE PRINTING).
1)	M/s. GEMCO
2)	M/s. TCS
3)	M/s. WASA Printers & Services
4)	M/s. DWP Technologies (Pvt) Ltd.

Sealed Financial & Technical proposals of the aforementioned participating firms were opened and handed over to the Purchase Committee, SEF, GoS, Karachi.

1
[Handwritten signature]



**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO
ROAD KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**(SEALED TECHNICAL & FINANCIALS OPENED FOR PROPOSALS PRINTING OF
ASSESSMENT BOOKLETS FOR SAS SEF SCHOOLS (ALONG WITH BARCODE
PRINTING):**

SEF/NP/16-17/06

Four firms participated in the bid and Chairman of Purchase Committee, Secretary of Purchase Committee announced loudly one by one of Financial Proposals in the presence of all participant. First the bid amount of Rs.7,817,123/= with bid security of Rs.234,514/= was submitted by M/s. TCS. Second bid amount of Rs.12,000,000/= with bid security of Rs.360,000/= was submitted by M/s.GEMCO. Third bid amount of Rs. 4,224,357.54/= with bid security of Rs.150,000/= was submitted by M/s.DWP Technologies (Pvt) Ltd. Fourth bid amount of Rs.6,785,162/= with bid security of Rs.203,554/86 was submitted by M/s.WASA Printers & Services

Shahnawaz Ali Khan
Acting Deputy Director Procurement
Co-opted Member P. C.
Sindh Education Foundation, Gos

Purchase Committee

Syed Qasim Akbar
Section Officer (G-III) Edu.& Lit Dept
Member of P.C.
Sindh Education Foundation, GoS

Muhammad Ashraf
Deputy Director FR/FFM
Secretary/Member P.C
Sindh Education Foundation, GoS

Muhammad Abdullah Abbasi
Director Admin & IT
Chairman P. C.
Sindh Education Foundation, GoS

Sindh Education Foundation

TECHNICAL CRITERIA OF PRINTING MATERIALS (ASSESSMENT BOOKLETS FOR SEF ASSISTED SCHOOLS) IN RESPECT OF THE ITB No. SEF/NP/16-17/06

Tender Opening Date: 18th October, 2016


S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. GEMCO	M/s. TCS	M/s. WASA Printers & Services	M/s. DWP Technologies (Pvt) Ltd.
	Technical Bid Maximum Score (Comprises following criteria of marking.)				
1	03 year experience in Printing Material along with Barcoding field (evidence required). At least 10 copies of Purchase orders are required along with three acknowledge copies of delivery challan. Minimum Turnover at least Rs. 5 million (evidence required) per annum in Printing field. For evidence documents required.	YES (Only one P.O of Rs. 107,520,000/-)	YES (Only bank certificate provided)	YES	YES
2	Last Twelve months Bank Statement required verified by this bank/Audit Report.	YES	YES	YES	YES
3	Affidavit @ 50/- rupees stamp/Bond paper that the firm has never been blacklisted duly stamped. Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are MUST require: <ul style="list-style-type: none"> • Copy of Sales Tax return required for last three months duly acknowledge by SRB/ITD/FBR • Copy of withholding Tax return required for last financial year duly acknowledge by SRB/ITD/FBR • Copy of sales tax Registration Certificate required • Copy of National Tax Registration Certificate required • Copy of the Tax Exemption Certificate (if any) 	YES YES YES YES N/A	YES YES YES YES YES	YES YES YES YES N/A	YES YES YES YES N/A


Note:


The Purchase Committee found that Four vendor participated in the tender.
As per Technical criteria all the participated vendors are found eligible for the tender.
Therefore, the Purchase Committee recommending from SEF Competent Authority for further necessary process.


Acting Deputy Director Procurement
 Co-opted Member
 Sindh Education Foundation
 Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE (SEF)


Mr. Muhammad Ashraf
 Deputy Director (FRFFM)
 Secretary/Member PC
 Sindh Education Foundation
 Govt. of Sindh


Mr. Syed Qasim Akber Nimal
 Section Officer (G-III), E & L
 Member PC
 Sindh Education Foundation
 Govt. of Sindh


Mr. Muhammad Abdullah Abbasi
 Director (Admin & IT)
 Chairman PC (SEF)
 Sindh Education Foundation
 Govt. of Sindh

Tender Opening Date: 18th October, 2016

Descriptions	Item	Quantity of Total Booklets	M/s. GEMCO		M/s. TCS			M/s. WASA Printers & Services		M/s. DWP Technologies (Pvt) Ltd.								
			Unit Price of each Booklets	Total Amount (All inclusive)	Quantity of each item	Unit Price of each item	Total Amount (All inclusive)	Unit Price of each Booklets	Total Amount (All inclusive)	Unit Price of each Booklets	Total Amount (All inclusive)							
Printing of Assessment Booklets for SAS SEF Schools (Along with Barcode Printing)	Student Booklet (B/W)	45538	2.40	10,929,120	38788	85	3,296,980	149	6,785,162	92.77	4,224,358							
	Spare booklet				4618	85	392,530											
	invigilators booklet				2132	85	181,220											
	cover page with binding				45538	30	1,366,140											
	Envelops				2132	45	95,940											
	Poly bags				6396	25	159,900											
	Tale sheet				6396	8	51,168											
	Attendance sheet				6396	4	25,584											
	Small Box				2132	120	255,840											
	Large Box				400	240	96,000											
	Photocopy (Incident report form, card etc)				5000	2	10,000											
	Packing Item and labor				1	750,000	750,000											
	Sub Total						10,929,120							6,681,302		6,785,162		4,224,358
	Add GST													1,135,821.34				
Total			10,929,120			7,817,123		6,785,162		4,224,358								

Note:

M/s. GEMCO has Quoted rates for 50000 copies where in the financial comparative the rates has been taken on 45538 copies as per requirement. The Purchase Committee found that Four vendor participated in the tender. As per Technical criteria all the participated vendors are found eligible for the tender. Therefore, the Purchase Committee recommended to SEF Competent Authority to award the contract to M/s. DWP Technologies (Pvt) Ltd as the bidder is found lowest.

S. Khan
25/10/2016

Acting Deputy Director Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE (SEF)

M. Muhammad Ashraf
25/10/2016

Mr. Muhammad Ashraf

Deputy Director (FRFFM)

Secretary/Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Syed Qasim Akber Nizami

Mr. Syed Qasim Akber Nizami

Section Officer (G-III), E & L

Member PC

Sindh Education Foundation

Govt. of Sindh

Mr. Muhammad Abdullah Abbasi

Mr. Muhammad Abdullah Abbasi

Director (Admin & IT)

Chairman PC (SEF)

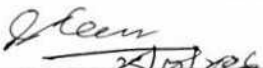
Sindh Education Foundation


Govt. of Sindh


Bid Evaluation Report

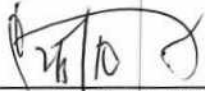
1. Name of Procuring Agency: **Sindh Education Foundation (Govt. of Sindh)**
2. Tender Reference No: **SEF/NP/16-17/06.**
3. Tender Description/Name of work/item: **Printing of Assessment Booklets for SAS SEF Schools (Along with Barcode Printing)**
4. Method of Procurement: **SINGLE STAGE ONE ENVELOPE PROCEDURE.**
5. Tender Published: **SPPRA S.N.30040 (30-9-2015)**
Print & Electronic Media (SPPRA ID No. with dates)
(Kawish sindi 28/09/2016, Dawn English 29/9/2016 & Jang Urdu 28/9/2016)
6. Total Bid documents Sold: **8**
7. Total Bids Received: **Four Bids Received.**
8. Financial Bid Opening date: (if applicable) **18 Oct, 2016.**
9. No. of Bid technically qualified (if applicable): **Four.**

S No	Name of Firm or Bidder	Total Bid,Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. GEMCO.	10,929,120	Rs.10,929,120/- (4th Lowest In all items)	4th	12.65 Million	Rejected because the firm is found 4th Lowest	Rejected
2	M/s. TCS	7,817,123	Rs.7,817,123.34/- (3rd Lowest In all items)	3rd	12.65 Million	Rejected because the firm is found 3rd Lowest	Rejected
3	M/s. WASA Printers & Services	6,785,162	6,785,162/- (2nd Lowest In all items)	2nd	12.65 Million	Rejected because the firm is found 2nd Lowest	Rejected
4	M/s. DWP Technologies (Pvt) Ltd.	4,224,358	4,224,357.54/- (1st Lowest In all items)	1st	12.65 Million	Recommended because the firm is found 1st Lowest	Recommended to award contract.


Shahnawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P. C.
 Sindh Education Foundation,
 Govt. of Sindh


Syed Qasim Akbar Nimai
 Section Officer (G-III) Edu. & Lit Dept
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh


Muhammad Ashraf
 Deputy Director FR/FFM
 Secretary Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh


Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P. C.
 Sindh Education Foundation,
 Govt. of Sindh



Sindh Education Foundation



Government of Sindh

Date: 26/10/2016

Ref: SEF/271/2016

To,

Mr. Waqar Ahmed
Corporate Sales Executive,
DWP Technologies (Pvt) Ltd, Karachi
11 First Floor, Mandviwalla Chambers,
UAN: 021-111-005-006
Cell no:0302-8545790

**Subject: Intimation Letter for Tender Printing of Assessment Booklets for SAS SEF Schools
(Along with Barcode Printing) Tender# SEF/NP/16-17/06.**

Dear Waqar Ahmed,

The evaluation process of submitted tender has been completed; therefore the Bid evaluation report is enclosed for your intimation.

This is for your kind information.

Thanks for understanding.

Best regards,

Acting Deputy Director Procurement,
Sindh Education Foundation,
Govt. of Sindh,
Karachi.

Cc. Director Admin & IT

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi.
Ph:021-34169141-5, 021-34305753-4, 021-34301460-3 Fax: 021-34169182 E-mail: info@sef.org.pk, Website: www.sef.org.pk

Regional Offices:

Hyderabad Ph: 022-9240173-4 Larkana Ph:074-4058639
Sukkur Ph:071-5632292, 071-9310985 Dadu Ph:025-4710731 Mirpurkhas Ph:0233-9290385
Shaheed Benazirabad Ph:0244-382090-1



Sindh Education Foundation



Government of Sindh

Date: 19-04-2016

Ref: SEF/Proc/13/15-16

NOTIFICATION

ORDER No. SEF/ORDER-200/.....: In partial modification of SEF Notification # SEF/928/2014 dated August 21, 2014; Procurement Committee is constituted in the line vide the provisions of rules 7 & 8 of SPP Rules 2010 (Amended 2013) with following composition:

1. Muhammad Abdullah Abbasi, Director Administration & IT, SEF (Chairman of Committee)
2. Representative from Education & Literacy Dept. Govt. of Sindh (Not below BPS 17, Member)
3. Muhammad Ashraf, Deputy Director, FRFFM SEF (Secretary/Member)
4. Shahnawaz Ali Khan, Acting Deputy Director Procurement, SEF (Co-opted Member)

The committee's TORs are:

- I.
 - Prepare bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule 45 SPPRA 2010 amended 2013;
 - Making recommendations for the award of contract to the competent authority; and
 - Perform any other function ancillary and incidental to the above.
- II.
 - The Committee will also carry out Procurement of World Bank assisted PPRS Program under World Bank (WB) Guidelines of Goods.

Ms. NAHEED S. DURRANI
Managing Director,
Karachi, dated April 19, 2016

Copy to:

1. P.S. to The Secretary Education & Literacy Department, Govt. of Sindh
2. P.S. to M.D. SEF
3. All Committee members

M.A. Khan 19/04/16
Assistant Director Procurement
Karachi, dated April 19, 2016

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusró Road, Karachi
Ph: 021-34169141-5, 021-34305753-4, 021-34391460-3 Fax: 021-34169181 E-mail: info@sef.org.pk, Website: www.sef.org.pk

Regional Offices:

Hyderabad Ph: 022-9240173-4 Larkana Ph: 074-4058639
Sukkur Ph: 071-5832292, 071-9310085 Dadu Ph: 025-4710701 Mirpurkhas Ph: 0233-9200385
Shaheed Benazirabad Ph: 0244-382090-1

• B E K.

SINDH EDUCATION FOUNDATION GOVT.

(NOTE SHEET)

Paras

SUBJECT: Approval of The Managing Director, SEF on the recommendation of Purchase Committee for the tender for PRINTING OF ASSESSMENT BOOKLETS FOR SAS SEF SCHOOLS (ALONG WITH BARCODE PRINTING)

REF: RFP # SEF/NP/16-17/06.
Technical Bid Opening Date: 18th Oct 2016.
Financial Bid Opening Date: 18th October 2016.
Qualified and Successful Bidder: M/s. DWP Technologies (Pvt) Ltd.
Bid Amount of M/s. DWP Technologies (Pvt) Ltd.: Rs. 4,224,357.54/=
Bid Security of M/s. DWP Technologies (Pvt) Ltd.: 150,000/=

2. With reference to the above subject, the procurement process of PRINTING OF ASSESSMENT BOOKLETS FOR SAS SEF SCHOOLS (ALONG WITH BARCODE PRINTING) Reference # SEF/NP/16-17/06 has been completed by the Purchase Committee, SEF. The following documents are attached :

- Tender Attendance Slip with Signed by the Purchase Committee. (Annex-A).
• Bid opening minutes of the Meeting signed by the Purchase Committee (Annex-B).
• Eligibility Criteria Signed by the Purchase Committee. (Annex-C).
• Financial comparative Signed by the Purchase Committee (Annex-F)
• Bid Evaluation Report with signed by the Purchase Committee. (Annex-G).

3. Therefore, as the above mentioned documents the M/s. DWP Technologies (Pvt) Ltd.: has been qualified after technical & financial evaluation and submitted the bid amount of Rs. 4,224,357.54/- with bid security of Rs. 150,000/=. The Purchase Committee recommended M/s. DWP Technologies (Pvt) Ltd. at top (1st) ranking on the basis of Technical Eligibility & Financial Comparative as per Single Stage-One Envelop Procedure. This is for the kind approval of Competent Authority of SEF for award the contract to M/s. DWP Technologies (Pvt) Ltd. for PRINTING OF ASSESSMENT BOOKLETS FOR SAS SEF SCHOOLS (ALONG WITH BARCODE PRINTING).

4. So, it is requested that the para 3 may be approved.

Acting Deputy Director, Procurement
[Signature] 26/10/2016

5. Director Admin & IT, SEF

[Signature] 26/10

6. Managing Director, SEF

Para 4/n approve

7. Dir Admin

[Signature] 26/10/2016



**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



2016-17 February/March			
Grade III			
Sr #	Particulars	Printing	Estimated Rate
1	Student Booklet Cover Page Printing	11,996	59,980.00
2	Student Booklet Pages	131,956	791,736.00
3	Spare Booklet Cover Page Printing	1,397	6,985.00
4	Spare Booklet Pages	15,367	92,202.00
5	Invigilators Cover Page Printing	619	3,095.00
6	Invigilators Booklet Pages	6,809	40,854.00
7	Boxes	619	37,140.00
8	Master Box	62	15,475.00
9	Thread Textured Envelops	619	12,380.00
10	Polybags/flyers	1,857	37,140.00
11	Tale Sheet	619	1,857.00
12	Attendance Sheets	1,857	5,571.00
Total		173,777	1,104,415.00

Grade IV			
Sr #	Particulars	Printing	Estimated Rate
1	Student Booklet Cover Page Printing	10,035	50,175.00
2	Student Booklet Pages	110,385	662,310.00
3	Spare Booklet Cover Page Printing	1,187	5,935.00
4	Spare Booklet Pages	13,057	78,342.00
5	Invigilators Cover Page Printing	553	2,765.00
6	Invigilators Booklet Pages	6,083	36,498.00
7	Boxes	553	33,180.00
8	Master Box	55.30	13,825.00
9	Thread Textured Envelops	553.00	11,060.00
10	Polybags/flyers	1,659	33,180.00
11	Tale Sheet	553	1,659.00
12	Attendance Sheets	1,659	4,977.00
Total		146,332	933,906.00



Grade V			
Sr #	Particulars	Printing	Estimated Rate
1	Student Booklet Cover Page Printing	7,720	38,600.00



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KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5. FAX #: (92-21) 99251652



2	Student Booklet Pages	84,920	509,520.00
3	Spare Booklet Cover Page Printing	941	4,705.00
4	Spare Booklet Pages	10,351	62,106.00
5	Invigilators Cover Page Printing	444	2,220.00
6	Invigilators Booklet Pages	4,884	29,304.00
7	Boxes	444	26,640.00
8	Master Box	44	11,100.00
9	Thread Textured Envelops	444	8,880.00
10	Polybags/flyers	1,332	26,640.00
11	Tale Sheet	444	1,332.00
12	Attendance Sheets	1,332	3,996.00
Total		113,300	725,043.00

Grade VI

Sr #	Particulars	Printing	Estimated Rate
1	Student Booklet Cover Page Printing	2,742	13,710.00
2	Student Booklet Pages	30,162	180,972.00
3	Spare Booklet Cover Page Printing	337	1,685.00
4	Spare Booklet Pages	3,707	22,242.00
5	Invigilators Cover Page Printing	157	785.00
6	Invigilators Booklet Pages	1,727	10,362.00
7	Boxes	157	9,420.00
8	Master Box	16	3,925.00
9	Thread Textured Envelops	157	3,140.00
10	Polybags/flyers	471	9,420.00
11	Tale Sheet	157	471.00
12	Attendance Sheets	471	1,413.00
Total		40,261	257,545.00

Grade VII

Sr #	Particulars	Printing	Estimated Rate
1	Student Booklet Cover Page Printing	3,108	15,540.00
2	Student Booklet Pages	34,188	205,128.00
3	Spare Booklet Cover Page Printing	378	1,890.00
4	Spare Booklet Pages	4,158	24,948.00
5	Invigilators Cover Page Printing	177	885.00
6	Invigilators Booklet Pages	1,947	11,682.00





**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652

7	Boxes	177	10,620.00
8	Master Box	18	4,425.00
9	Thread Textured Envelops	177	3,540.00
10	Polybags/flyers	531	10,620.00
11	Tale Sheet	177	531.00
12	Attendance Sheets	531	1,593.00
Total		45,567	291,402.00

Grade VIII

Sr #	Particulars	Printing	Estimated Rate
1	Student Booklet Cover Page Printing	2,697	13,485.00
2	Student Booklet Pages	29,667	178,002.00
3	Spare Booklet Cover Page Printing	325	1,625.00
4	Spare Booklet Pages	3,575	21,450.00
5	Invigilators Cover Page Printing	161	805.00
6	Invigilators Booklet Pages	1,771	10,626.00
7	Boxes	161	9,660.00
8	Master Box	16	4,025.00
9	Thread Textured Envelops	161	3,220.00
10	Polybags/flyers	483	9,660.00
11	Tale Sheet	161	483.00
12	Attendance Sheets	483	1,449.00
Total		39,661	254,490.00

Grade IX

Sr #	Particulars	Printing	Estimated Rate
1	Student Booklet Cover Page Printing	490	2,450.00
2	Student Booklet Pages	5,390	32,340.00
3	Spare Booklet Cover Page Printing	53	265.00
4	Spare Booklet Pages	583	3,498.00
5	Invigilators Cover Page Printing	21	105.00
6	Invigilators Booklet Pages	231	1,386.00
7	Boxes	21	1,260.00
8	Master Box	2	525.00
9	Thread Textured Envelops	21	420.00
10	Polybags/flyers	63	1,260.00





SINDH EDUCATION
GOVT. OF

PLOT NO.21, BLOCK-7/8, OVERSEAS
KARACHI, PAKISTAN

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



11	Tale Sheet	21	63.00
12	Attendance Sheets	63	189.00
Total		6,959	43,761.00

Sr #	Particulars	Estimated Rate
1	Grade III	1,104,415.00
2	Grade IV	933,906.00
3	Grade V	725,043.00
4	Grade VI	257,545.00
5	Grade VII	291,402.00
6	Grade VIII	254,490.00
7	Grade IX	43,761.00
Amount		3,610,562.00
17 % GST		613,795.54
Sum Amount		4,224,357.54

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12/10/2016

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18/10/2016

