



# 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/2018-722

Dated: 9/07/2018

## The Assistant Director (Assessment)

Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

SUB: NIT NO. SBTE/STORE/2018-268 dated 09-04-2018, SPPRA Sr. No. 14531, PPMS# T00023-17-0001 (TENDER FOR PRINTING & SUPPLY OF EXAMINATION MATERIAL AND SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS)

Please find enclosed herewith the following documents regarding captioned N.I.T for uploading on SPPRA website:

1. Bid Evaluation Report
2. Form of Contract (Agreement)
3. Letter of Award
4. Contract Evaluation Form
5. Intergity Pact
6. Bill of quantities

You are requested to please upload the same on your website.

SECRETARY

Copy to:-

1. P. A. to Chairman.
2. P.A to Secretary
3. Office Copy.

SPPRA INWARD DIARY

NO : 0043  
DATED : 10-07-2018



# 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/2018-639

Dated: 26-06-2018

M/s. Saulat Printers,  
Karachi.

## CONTRACT AWARD

SUBJECT: **PRINTING AND SUPPLY OF EXAMINATION MATERIAL**  
Ref **IFB No. SBTE/STORE/2018-268 dated 09-04-2018**  
**SPPRA Sr. No.14531 and PPMS# T00023-17-0001**

The Chairman has been pleased to approve your quoted rates for printing & Supply of the following items as per specification; quantity and rates given below:

S #	Name of Items	QTY	Rates inclusive all taxes	Total Amount
1.	Drawing Sheets size 20" x 30" printed on 80gm Imported offset paper with printing numbering and bind 100 sheets in each Pad as per specimen / sample.	5,000 Nos.	Rs. 8.40 per sheet	Rs. 42,000/-
2.	Examination Form (Part/Semester/1 <sup>st</sup> Year) as per sample / specimen.	13,000 Nos.	Rs. 2245/- per thousand	Rs. 29,185/-
3.	Examination Form (Part/Semester/2 <sup>nd</sup> Year) as per sample / specimen.	10,000 Nos.	Rs. 2185/- per thousand	Rs. 21,850/-
4.	Examination Form (Part/Semester/3 <sup>rd</sup> Year) as per sample / specimen.	6,000 Nos.	Rs. 2339/- per thousand	Rs. 14,034/-
5.	Consolidated Mark Sheets (CMS), Offset Security Paper, Weight 100 Grams, Size 8.5 x 13, SBTE Logo Blue, U/V monogram in light Blue Color visible under ultra violet lights	10,000 Nos.	Rs. 8.90 per nos.	Rs. 89,000/-
6.	Envelope large size 16" x 12" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. 3800/- per thousand	Rs. 152,000/-
7.	Envelope medium size 12" x 10" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. 3150/- per thousand	Rs. 126,000/-
8.	Envelope small size 9" x 4" flap size 1/2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	25,000 Nos.	Rs. 1125/- per thousand	Rs. 28,125/-
9.	Examination Memo Printed size 17 x 27/4 on 68gm white printing paper flying high finish/equivalent.	15,000 Nos.	Rs. 1085/- per thousand	Rs. 16,275/-
10.	Brown sheets for packing 36" x 48" 70gm	4 Reams (each ream of 500 sheet)	Rs. 5900/- per ream	Rs. 23,600/-
11.	Registration Forms DAE (Morning) Green Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. 1925/- per ream	Rs. 30,800/-
		<b>TOTAL AMOUNT</b>		<b>Rs. 572,869/-</b>

In Words: **Rupees Five Lacs Seventy Two Thousand Eight Hundred Sixty Nine Only**

CONTD...PG/2



## 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

**This Contract Award is subject to following Terms & Conditions already agreed by the supplier at the time of Bid submission:**

1. The Terms & Conditions of this Contract shall be applied according to SPPRA Rules 2010 (Amended 2017), already agreed by you.
2. The Competent Authority reserves all the rights as mentioned in SCC Clause.19 of Bidding Documents.
3. Before start of final printing the Supplier should get the specimen and final proof approved by the Concerned Officer(s), within one week of acknowledgement of the Award of Contract.
4. The time limit for the supply is (30) days after the approval of Final Proof of the Specimen.
5. The items should be supplied strictly as per specimen/sample provided, without any changing. The supplied products should be prime quality products. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
6. Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) as mentioned in SCC Clause.19 of Bidding Documents.
7. Print Line must be given by the Printer on every Printed material.
8. All odd size Forms/printed material will be covered by the nearest possible regular size for applicability of rates.
9. The Forms/Printed material shall be numbered and packed in lot containing 100 to 1000 (as may be required) shall be supplied in proper sequence with file cover or tagging or stapling properly, in required numbers, where required/necessary.
10. The material shall be delivered to Store Keeper against delivery challan in triplicate, two copies of which shall be retained by the Store Keeper to utilize the same at the time of the disposal of the Bill while the third copy shall be returned to the supplier for keeping the same in his record.

  
(SECRETARY)

Copy to:-

1. P.A to Chairman
2. P.A to Secretary
3. Controller of Examinations
4. Audit Officer
5. Asst. Secretary (Accounts)
6. Office Copy

  
ASST. SECRETARY (GENERAL)



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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/2018-640

Dated: 26-06-2018

M/s. Paradise Press Pvt. Ltd.,  
Karachi.

## CONTRACT AWARD

SUBJECT: **PRINTING AND SUPPLY OF EXAMINATION MATERIAL**  
Ref **IFB No. SBTE/STORE/2018-268 dated 09-04-2018**  
**SPPRA Sr. No.14531 and PPMS# T00023-17-0001**

The Chairman has been pleased to approve your quoted rates for printing & Supply of the following items as per specification; quantity and rates given below:

S #	Name of Items	QTY	Rates inclusive all taxes	Total Amount
1.	Examination Form (Repeater) Long Course as per sample / specimen.	3,000 Nos.	Rs. 1500/- per thousand	Rs. 4,500/-
2.	Examination Form (Regular & Repeater) as per sample / specimen.	5,000 Nos.	Rs. 2500/- per thousand	Rs. 12,500/-
3.	Registration Forms DAE (Evening) Yellow Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. 1250/- per ream	Rs. 20,000/-
4.	Registration Forms (TSC/DBA/D.COM & Short Course) Blue Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. 1250/- per ream	Rs. 20,000/-
5.	Enquiry forms White color (CMS) size 17 x 27/2 printed on 68gm /white color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. 2500/- per thousand	Rs. 12,500/-
6.	Enquiry forms yellow color size 17 x 27/2 printed on 55gm /yellow color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. 2500/- per thousand	Rs. 12,500/-
		<b>TOTAL AMOUNT</b>		<b>Rs. 82,000/-</b>

In Words: **Rupees Eighty Two Thousand Only**

**This Contract Award is subject to following Terms & Conditions already agreed by the supplier at the time of Bid submission:**

1. The Terms & Conditions of this Contract shall be applied according to SPPRA Rules 2010 (Amended 2017), already agreed by you.
2. The Competent Authority reserves all the rights as mentioned in SCC Clause.19 of Bidding Documents.
3. Before start of final printing the Supplier should get the specimen and final proof approved by the Concerned Officer(s), within one week of acknowledgement of the Award of Contract.
4. The time limit for the supply is (30) days after the approval of Final Proof of the Specimen.
5. The items should be supplied strictly as per specimen/sample provided, without any changing. The supplied products should be prime quality products. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

CONTD...PG/2





## **SINDH BOARD OF TECHNICAL EDUCATION**

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6. Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) as mentioned in SCC Clause.19 of Bidding Documents.
7. Print Line must be given by the Printer on every Printed material.
8. All odd size Forms/printed material will be covered by the nearest possible regular size for applicability of rates.
9. The Forms/Printed material shall be numbered and packed in lot containing 100 to 1000 (as may be required) shall be supplied in proper sequence with file cover or tagging or stapling properly, in required numbers, where required/necessary.
10. The material shall be delivered to Store Keeper against delivery challan in triplicate, two copies of which shall be retained by the Store Keeper to utilize the same at the time of the disposal of the Bill while the third copy shall be returned to the supplier for keeping the same in his record.

(SECRETARY)

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ASST. SECRETARY (GENERAL)



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

NO. SBTE/STORE/2018-638

Dated: 26-06-2018

M/s. Shan Printing Press,  
F/918 Opp: Wapda Labour Hall,  
Khokhar Muhallah, Hyderabad.

## CONTRACT AWARD

SUBJECT: **PRINTING AND SUPPLY OF EXAMINATION MATERIAL**  
Ref **IFB No. SBTE/STORE/2018-268 dated 09-04-2018**  
**SPPRA Sr. No.14531 and PPMS# T00023-17-0001**

The Chairman has been pleased to approve your quoted rates for printing & Supply of the following items as per specification; quantity and rates given below:

S #	Name of Items	QTY	Rates inclusive all taxes	Total Amount
1.	Examination Answer Copy of 12 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 7 insignia in the binding side of each page. Serial No. on each copy duly stitched with thread and printed on each copy with bundling in 250 copies (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	850,000 Nos.	Rs. 3997/- per thousand	Rs. 3,397,450/-
2.	Examination Answer Copy of 04 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 4 insignia in the binding side of each page. Serial No. on each copy bundling in 500 (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	750,000 Nos.	Rs. 1229/- per thousand	Rs. 921,750/-
3.	Award List Theory size 13¼ x 8¼ printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample / specimen.	25,000 Nos.	Rs. 990/- per thousand	Rs. 24,750/-
4.	Award List (Practical) size 13¼ x 8¼" printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) as per sample / specimen.	20,000 Nos.	Rs. 990/- per thousand	Rs. 19,800/-
5.	Inner packet (Printed) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm with printing as per sample / specimen.	75,000 Nos.	Rs. 6000/- per thousand	Rs. 450,000/-
6.	Inner packet (Blank) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm as per sample / specimen.	5,000 Nos.	Rs. 7500/- per thousand	Rs. 37,500/-
7.	Plastic envelop in Blue color for question paper size 18" x 13" made on 150 mircon or 51gm with printing on both side as per sample / specimen.	30,000 Nos.	Rs. 9.25 per nos.	Rs. 277,500/-



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8.	Plastic envelop in Black color for question paper size 18" x 13" made on 150 micron or 51gm without printing as per sample / specimen.	30,000 Nos.	Rs. 8.25 per nos.	Rs. 247,500/-
9.	Blank Computerized Marksheets (for Laser Printer) on the offset security paper, weight 110gm, size A-4 with water mark back ground U/V monogram in light green colour (Sindh Board of Technical Education) visible under ultra violet lights (As per Specimen).	100,000 Nos.	Rs. 3.50 per nos.	Rs. 350,000/-
10.	Practical Bill Forms printed on 68gm H.F (Flying) Size 23 x 36/2 (As per given specimen/sample)	4,500 Nos.	Rs. 3.70 per sheet	Rs. 16,650/-
11.	Income Register as per sample / specimen.	04 Nos.	Rs. 1900/- per nos.	Rs. 7,600/-
12.	Outward Register as per sample / specimen.	04 Nos.	Rs. 1900/- per nos.	Rs. 7,600/-
13.	Cheque Issue Register (As per Sample)	10 Nos.	Rs. 2100/- per nos.	Rs. 21,000/-
14.	Cheque Issue Memo (As per Sample)	90 Nos.	Rs. 390/- per nos.	Rs. 35,100/-
		<b>TOTAL AMOUNT</b>		<b>Rs. 5,814,200/-</b>

In Words: **Rupees Fifty Eight Lacs Fourteen Thousand Two Hundred Only**

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6. Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) as mentioned in SCC Clause.19 of Bidding Documents.



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10. The material shall be delivered to Store Keeper against delivery challan in triplicate, two copies of which shall be retained by the Store Keeper to utilize the same at the time of the disposal of the Bill while the third copy shall be returned to the supplier for keeping the same in his record.

**(SECRETARY)**

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6. Office Copy

**ASST. SECRETARY (GENERAL)**





# 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/2018-641

Dated: 26-06-2018

M/s. Saulat Printers,  
Karachi.

## CONTRACT AWARD

SUBJECT: **SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS**  
Ref **IFB No. SBTE/STORE/2018-268 dated 09-04-2018**  
**SPPRA Sr. No.14531 and PPMS# T00023-17-0001**

The Chairman has been pleased to approve your quoted rates for supply of the following items as per specification; quantity and rates given below:

S #	Name of Items	QTY	Rates inclusive all taxes	Total Amount
1.	Duplicating Paper Ream containing 500 Sheets in each Ream. Size: 8½ x 13½ 60 Grams 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.	5300 Reams.	Rs. 269/- Per Ream	Rs. 1,425,700/-
		<b>TOTAL AMOUNT</b>		<b>Rs. 1,425,700/-</b>

In Words: **Rupees Forteen Lacs Twenty Five Thousand Seven Hundred Only**


**This Contract Award is subject to following Terms & Conditions already agreed by the supplier at the time of Bid submission:**

1. The Terms & Conditions of this Contract shall be applied according to SPPRA Rules 2010 (Amended 2017), already agreed by you.
2. The Competent Authority reserves all the rights as mentioned in SCC Clause.19 of Bidding Documents.
3. The time limit for the supply is (30) days from the date of receipt of this job order.
4. The items should be supplied strictly as per specimen/sample provided, without any changing. The supplied products should be prime quality products. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
5. Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) as mentioned in SCC Clause.19 of Bidding Documents.
6. The material shall be delivered to Store Keeper against delivery challan in triplicate, two copies of which shall be retained by the Store Keeper to utilize the same at the time of the disposal of the Bill while the third copy shall be returned to the supplier for keeping the same in his record.

  
(SECRETARY)

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ASST. SECRETARY (GENERAL)



# 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/2018-642

Dated: 26-06-2018

M/s. N.M IMPEX PVT. LTD.  
Lahore.

## CONTRACT AWARD

SUBJECT: **SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS**  
Ref **IFB No. SBTE/STORE/2018-268 dated 09-04-2018**  
**SPPRA Sr. No.14531 and PPMS# T00023-17-0001**

The Chairman has been pleased to approve your quoted rates for supply of the following items as per specification; quantity and rates given below:

S #	Name of Items	QTY	Rates inclusive all taxes	Total Amount
1.	Photostat Paper Large size 8½ x 13½ Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	450 Reams.	Rs. 642.33 Per ream	Rs. 289,048.5
2.	Photostat Paper A-4 Size: 8½ x 11 Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	400 Reams.	Rs. 468/- Per ream	Rs. 187,200/-
3.	Printer Paper Continuous Size: 11 x 15 Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent.	12 Box	Rs. 2047.50 Per Box	Rs. 24,570/-
4.	Colour Paper (Green) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	40 Reams.	Rs. 698.49 Per ream	Rs. 27,939.6
5.	Colour Paper (Light Green) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	20 Reams.	Rs. 698.49 Per ream	Rs. 13,969.8
6.	Colour Paper (Blue) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	30 Reams.	Rs. 698.49 Per ream	Rs. 20,954.7
7.	Colour Paper (Off White) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	30 Reams	Rs. 698.49 Per ream	Rs. 20,954.7
8.	Colour Paper (Yellow) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	40 Reams	Rs. 698.49 Per ream	Rs. 27,939.6
9.	Laser Paper (White) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	20 Reams	Rs. 632.33 Per ream	Rs. 12,646.6
10.	Laser Paper (White) 80 Grams, imported Size: 8½ x 11 containing 500 Sheets in each Ream.	10 Reams	Rs. 468/- Per ream	Rs. 4,680/-
11.	Laser Paper (White) 80 Grams, imported Size: (A3) containing 500 Sheets in each Ream.	20 Reams	Rs. 899.73 Per ream	Rs. 17,994.6
12.	Laser Paper Brilliant Size: 297 x 420 Super quality (70 Gram) or equivalent.	08 Ream	Rs. 889.20 Per ream	Rs 7,113.6
13.	Computerization Registration Card Long course 8.5x12 White (As per Specimen) paper 150 grams.	20 Ream	Rs. 1989/- Per ream	Rs. 39,780/-
14.	Computerization Registration Card Short course 8.5x12 Yellow (As per Specimen) paper 150 grams.	20 Ream	Rs. 1989/- Per ream	Rs. 39,780/-
		<b>TOTAL AMOUNT</b>		<b>Rs. 734,572/-</b>

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In Words: **Rupees Seven Lacs Thirty Four Thousand Five Hundred Seven Two Only**

**This Contract Award is subject to following Terms & Conditions already agreed by the supplier at the time of Bid submission:**

1. The Terms & Conditions of this Contract shall be applied according to SPPRA Rules 2010 (Amended 2017), already agreed by you.
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3. The time limit for the supply is (30) days from the date of receipt of this job order.
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(SECRETARY)

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ASST. SECRETARY (GENERAL)



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

1) **SPPRA COPY**  
2) **OFFICE COPY**

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION/DEPTT.	Sindh Board of Technical Education Karachi
2) PROVINCIAL/LOCAL GOVT./OTHER	Autonomous Body
3) TITLE OF CONTRACT	Tender for Printing & Supply of Examination Material
4) TENDER NUMBER	IFB No. SBTE/STORE/2018-268 dated 09-04-2018
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Examination Material
6) FORUM THAT APPROVED THE SCHEME	Chairman SBTE, Karachi
7) TENDER ESTIMATED VALUE	6.37 Million approx.
8) ENGINEER'S ESTIMATE (For civil works only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	One month after issuance of Contract Award
10) TENDER OPENED ON (DATE & TIME)	Monday, 30 <sup>th</sup> April, 2018 at 2.30PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 (Four)
12) NUMBER OF BIDS RECEIVED	03 (Three)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	M/s. Shan Printing Press, F/918 Opp. Wapda Labour Hall Khokhar Muhallah, Hyderabad. M/s. Saulat Printers, 7-B, Commercial Area, Nazimabad No.2, Karachi M/s. Paradise Press Pvt. Ltd., Building Paradise, A.M.6, Hashim Gazdar Road, Karachi
16) CONTRACT AWARD PRICE	6.45 Million approx.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1) M/S Shan Printing Press 2) M/S Saulat Printers 3) M/S Paradise Press Pvt.Ltd.
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	No <input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	No <input checked="" type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	No <input checked="" type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

9) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chairman SBTE, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. # 14531 dated 18-05-2018 (EV.ID 1838/2018)
No	

ii) News Papers  
(If yes, give names of newspapers and date)

Yes	1. Daily Express Tribune (English), Dated 14-04-2018  2. Daily Ummat (Urdu), Dated 14-04-2018  3. Daily Sobh (Sindhi), Dated 15-04-2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF THE COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID/BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO THE BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

31) ANY COMPLAINT RECEIVED?  
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE/DOCUMENTS?  
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA?  
(If yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES  
IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE  
ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

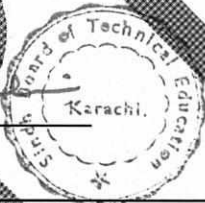
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi  
Tele: 021-99205356; 021-99205369 & Fax: 021-99206291

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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

- 1) SPPRA COPY
- 2) OFFICE COPY

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	<u>Sindh Board of Technical Education Karachi</u>
2.	Tender Reference No:	<u>IFB No. SBTE/STORE/2018-268</u> <u>dated 09-04-2018</u>
3.	Tender Description/Name of work/item:	<u>Tender for Printing &amp; Supply of Examination Material</u>
4.	Method of Procurement:	<u>National Competitive Bidding, Single Stage – One Envelope Procedure</u>
5.	Tender Published:	1) Daily Express Tribune (English) 2) Daily Ummat (Urdu) 3) Daily Sobh (Sindhi) 4) <u>www.sbte.edu.pk</u> 5) <u>www.pprasinhd.gov.pk</u>
6.	Total Bid documents sold:	<u>04 (Four)</u>
7.	Total Bids Received:	<u>03 (Three)</u>
8.	Technical Bid Opening date: (if applicable)	<u>Not Applicable</u>
9.	No. of Bid technically qualified (if applicable):	<u>Not Applicable</u>
10.	Bid(s) Rejected:	<u>Nil</u>
11.	Financial Bid Opening date:	<u>Monday, 30<sup>th</sup> April, 2018 at 2.30PM</u>

### 12. Bid Evaluation Report:

S. N o.	Name of Firm or 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
1.	M/s. Shan Printing Press	Rs. 6,872,050/-	1 <sup>st</sup> Lowest in Respective items	Closer	Eligible and Responsive Bidder. Rates found lowest.	<b>Successful Bidder</b> for Award of Contract for 14 Items. The committee Recommended for award items No. 1, 2, 3, 4, 6, 7, 8, 9, 15, 20, 23, 24, 30 & 31 being lowest rates in these items) <b>Cost Rs. 5,797,200/-</b> (including all taxes)
2.	M/s. Saulat Printers	Rs. 8,290,541/-	1 <sup>st</sup> Lowest in Respective items	Closer	Eligible and Responsive Bidder. Rates found lowest.	<b>Successful Bidder</b> for Award of Contract for 11 Items. The committee Recommended for award items No. 5, 12, 13, 14, 16, 17, 18, 19, 21, 22 & 25 being lowest rates in these items) <b>Cost Rs. 572,869/-</b> (including all taxes)



## SINDH BOARD OF TECHNICAL EDUCATION

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3.	M/s. Paradise Press Pvt. Ltd.	Rs. 9,960,950/-	1 <sup>st</sup> Lowest in Respective items	Closer	Eligible and Responsive Bidder. Rates found lowest.	<b>Successful Bidder</b> for Award of Contract for 06 Items. The committee Recommended for award items No. 10, 11, 26, 27, 28 & 29 being lowest rates in these items) <b>Cost Rs. 82,000/-</b> (including all taxes)
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Accumulated total amount of 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> Lowest Bidders is Rs. 6,452,069/- (Including All Taxes)

### Signatures of the Members of Procurement Committee.

**Asst. Secretary (General)**  
Member Committee

**Audit Officer**  
Member Committee

**I. T Manager**  
Member Committee

**Director (Ops.) STEVIA**  
Member Committee

**Principal, G.P.I Azam Basti**  
Member Committee

**Controller of Examinations**  
Member Committee

**SECRETARY**  
Member / Convener





# SINDH BOARD OF TECHNICAL EDUCATION

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## ATTENDANCE SHEET

### ATTENDANCE FOR OPENING OF THE TENDER FOR PRINTING & SUPPLY OF EXAMINATION MATERIAL

Ref: IFB No. SBTE/STORE/2018-268

Dated: 30-04-2018

Dated: 09-04-2018

Time: 2.30 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Paradise Press Pvt. Ltd.	Nabeel Aslam	
2	M/s. Shan Printing Press	M. Tareeq D.	
3	M/s. New Indus Printing Press		
4	M/s. Saulat Printers	S. Wajohat	

30/4/18  
Asst. Secretary (General)  
SBTE, Karachi  
(MEMBER COMMITTEE)

I.T Manager  
SBTE, Karachi  
(MEMBER COMMITTEE)

Audit Officer  
SBTE, Karachi  
(MEMBER COMMITTEE)

30/4/18  
Principal  
GPI, Azam Basti, Karachi  
(MEMBER COMMITTEE)

Director (Ops.)  
STEVT, Karachi  
(MEMBER COMMITTEE)

Controller of Examinations  
SBTE, Karachi  
(MEMBER COMMITTEE)

8/5  
SECRETARY  
SBTE, Karachi  
(CONVENOR COMMITTEE)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

1) **SPPRA COPY**  
2) **OFFICE COPY**

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION/DEPTT.	Sindh Board of Technical Education Karachi
2) PROVINCIAL/LOCAL GOVT./OTHER	Autonomous Body
3) TITLE OF CONTRACT	Tender for Supply of Duplicating, Photostat & Computer Papers
4) TENDER NUMBER	IFB No. SBTE/STORE/2018-268 dated 09-04-2018
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Duplicating, Photostat & Computer Papers
6) FORUM THAT APPROVED THE SCHEME	Chairman SBTE, Karachi
7) TENDER ESTIMATED VALUE	2.06 Million approx.
8) ENGINEER'S ESTIMATE (For civil works only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	One month after issuance of Contract Award
10) TENDER OPENED ON (DATE & TIME)	Monday, 30 <sup>th</sup> April, 2018 at 2.30PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05 (Five)
12) NUMBER OF BIDS RECEIVED	02 (Two)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 (Two)
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	M/s. Saulat Printers, 7-B, Commercial Area, Nazimabad No.2, Karachi M/s. N.M Impex Pvt. Ltd., 11-B, Atta Turk Block New Garden Town, Lahore.
16) CONTRACT AWARD PRICE	2.16 Million approx.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1) M/S Saulat Printers 2) M/S N.M Impex Pvt. Ltd.
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes. <input type="checkbox"/> Domestic/Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	No <input type="checkbox"/> <input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	No <input type="checkbox"/> <input checked="" type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	No <input type="checkbox"/> <input checked="" type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chairman SBTE, Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. # 14531 dated 18-05-2018 (EV.ID 1838/2018)
No	

ii) News Papers  
(If yes, give names of newspapers and date)

Yes	1. Daily Express Tribune (English), Dated 14-04-2018  2. Daily Ummat (Urdu), Dated 14-04-2018  3. Daily Sobh (Sindhi), Dated 15-04-2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF THE COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID/BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

30) WHETHER EVALUATION REPORT GIVEN TO THE BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

31) ANY COMPLAINT RECEIVED?  
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE/DOCUMENTS?  
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA?  
(If yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

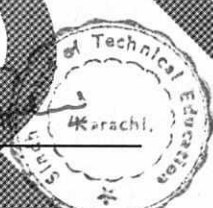
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	-------------------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

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Tele: 021-99205356; 021-99205369 & Fax: 021-99206291





# SINDH BOARD OF TECHNICAL EDUCATION

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

- 1) SPPRA COPY
- 2) OFFICE COPY

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	<u>Sindh Board of Technical Education Karachi</u>
2.	Tender Reference No:	<u>IFB No. SBTE/STORE/2018-268</u> <u>dated 09-04-2018</u>
3.	Tender Description/Name of work/item:	<u>Tender for Supply of Duplicating, Photostat &amp; Computer Papers</u>
4.	Method of Procurement:	<u>National Competitive Bidding, Single Stage – One Envelope Procedure</u>
5.	Tender Published:	1) Daily Express Tribune (English) 2) Daily Ummat (Urdu) 3) Daily Sobh (Sindhi) 4) <a href="http://www.sbte.edu.pk">www.sbte.edu.pk</a> 5) <a href="http://www.pprasinhd.gov.pk">www.pprasinhd.gov.pk</a>
6.	Total Bid documents sold:	<u>05 (Four)</u>
7.	Total Bids Received:	<u>02 (Two)</u>
8.	Technical Bid Opening date: (if applicable)	<u>Not Applicable</u>
9.	No. of Bid technically qualified (if applicable):	<u>Not Applicable</u>
10.	Bid(s) Rejected:	<u>Nil</u>
11.	Financial Bid Opening date:	<u>Monday, 30<sup>th</sup> April, 2018 at 2.30PM</u>

### 12. Bid Evaluation Report:

S. N o.	Name of Firm or 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
1.	M/s. Saulat Printers	Rs. 2,357,850/-	1 <sup>st</sup> Lowest in Respective items	Closer	Eligible and Responsive Bidder. Rates found lowest.	<b>Successful Bidder</b> for Award of Contract for 01Item. The committee Recommended for award item No.1 being lowest rate in this item) <b>Cost Rs. 1,425,700/-</b> (including all taxes)
2.	M/s. N.M Impex Pvt. Ltd.	Rs. 2,151,601.9	1 <sup>st</sup> Lowest in Respective items	Closer	Eligible and Responsive Bidder. Rates found lowest.	<b>Successful Bidder</b> for Award of Contract for 14 Items. The committee Recommended for award items No. 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 & 15 being lowest rates in these items) <b>Cost Rs. 734,391.70</b> (including all taxes)




## SINDH BOARD OF TECHNICAL EDUCATION

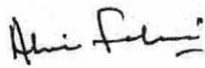
ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI

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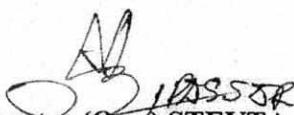
Accumulated total amount of 1<sup>st</sup> & 2<sup>nd</sup> Lowest Bidders is Rs. 2,160,091.7 (Including All Taxes)


Signatures of the Members of Procurement Committee.

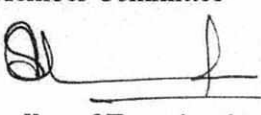
  
Asst. Secretary (General)  
Member Committee


  
Audit Officer  
Member Committee

  
I. T Manager  
Member Committee

  
Director (Ops.) STEVTA  
Member Committee

  
Principal, G.P.I Azam Basti  
Member Committee

  
Controller of Examinations  
Member Committee

  
SECRETARY  
Member / Convener



# 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 SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS

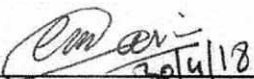
Ref: IFB No. SBTE/STORE/2018-268

Dated: 30-04-2018

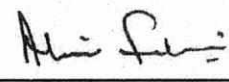
Dated: 09-04-2018

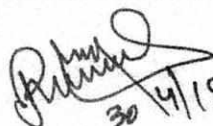
Time: 2.30 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Paradise Press Pvt. Ltd.	Not Participated	Not Participated
2	M/s. Shan Printing Press	Not Participated	Not Participated
3	M/s. New Indus Printing Press	Not Participated	Not Participated
4	M/s. Saulat Printers	S. Wajhat	Dr
5	M/s. N.M Impex Pvt. Ltd.	Nadeem	A. Saleem


  
30/4/18  
**Asst. Secretary (General)**  
SBTE, Karachi  
(MEMBER COMMITTEE)


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

  
**Audit Officer**  
SBTE, Karachi  
(MEMBER COMMITTEE)

  
30/4/18  
**Principal**  
GPI, Azam Basti, Karachi  
(MEMBER COMMITTEE)

  
**Director (Ops.)**  
STEVA, Karachi  
(MEMBER COMMITTEE)

  
**Controller of Examinations**  
SBTE, Karachi  
(MEMBER COMMITTEE)

  
**SECRETARY**  
SBTE, Karachi  
(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

COST OF TENDER FORM RS. 2000/-  
(NON REFUNDABLE)

## TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENTS

### PRINTING & SUPPLY OF EXAMINATION MATERIAL

#### SCHEDULE FOR INVITATION OF TENDER

Date & Time of Receipt of the Tender  
Date & Time of Opening of the Tender  
Validity of the Tender

Monday, 30-04-2018 at 01:30 P.M  
Monday, 30-04-2018 at 02:30 P.M  
03 Months

S. NO.	SPECIFICATIONS	QUANTITY	RATES INCLUDING ALL TAXES	TOTAL
1.	Examination Answer Copy of 12 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 7 insignia in the binding side of each page. Serial No. on each copy duly stitched with thread and printed on each copy with bundling in 250 copies (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	850,000 Nos.	Rs. <u>4990</u> Per Thousand	Rs. <u>4241500</u>
2.	Examination Answer Copy of 04 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 4 insignia in the binding side of each page. Serial No. on each copy bundling in 500 (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	750,000 Nos.	Rs. <u>1375</u> Per Thousand	Rs. <u>1031250</u>
3.	Award List Theory size 13¼ x 8¼ printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample / specimen.	25,000 Nos.	Rs. <u>1029</u> Per Thousand	Rs. <u>25725</u>
4.	Award List (Practical) size 13¼ x 8¼ printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) as per sample / specimen.	20,000 Nos.	Rs. <u>1039</u> Per Thousand	Rs. <u>20780</u>
5.	Drawing Sheets size 20" x 30" printed on 80gm Imported offset paper with printing numbering and bind 100 sheets in each Pad as per specimen / sample.	5,000 Nos.	Rs. <u>8/40</u> Per sheet	Rs. <u>42000</u>
6.	Inner packet (Printed) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm with printing as per sample / specimen.	75,000 Nos.	Rs. <u>8500</u> Per Thousand	Rs. <u>637500</u>
7.	Inner packet (Blank) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm as per sample / specimen.	5,000 Nos.	Rs. <u>7900</u> Per Thousand	Rs. <u>39500</u>





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8.	Plastic envelop in Blue color for question paper size 18" x 13" made on 150 micron or 51gm with printing on both side as per sample / specimen.	30,000 Nos.	Rs. <u>12/25</u> Per Thousand	Rs. <u>367500</u>
9.	Plastic envelop in Black color for question paper size 18" x 13" made on 150 micron or 51gm without printing as per sample / specimen.	30,000 Nos.	Rs. <u>11/90</u> Per Thousand	Rs. <u>357000</u>
10.	Examination Form (Repeater) Long Course as per sample / specimen.	3,000 Nos.	Rs. <u>3719</u> Per Thousand	Rs. <u>11157</u>
11.	Examination Form (Regular & Repeater) as per sample / specimen.	5,000 Nos.	Rs. <u>3350</u> Per Thousand	Rs. <u>16750</u>
12.	Examination Form (Part/Semester/1 <sup>st</sup> Year) as per sample / specimen.	13,000 Nos.	Rs. <u>2245</u> Per Thousand	Rs. <u>29185</u>
13.	Examination Form (Part/Semester/2 <sup>nd</sup> Year) as per sample / specimen.	10,000 Nos.	Rs. <u>2185</u> Per Thousand	Rs. <u>21850</u>
14.	Examination Form (Part/Semester/3 <sup>rd</sup> Year) as per sample / specimen.	6,000 Nos.	Rs. <u>2339</u> Per Thousand	Rs. <u>14034</u>
15.	Blank Computerized Marksheets (for Laser Printer) on the offset security paper, weight 110gm, size A-4 with water mark back ground U/V monogram in light green colour (Sindh Board of Technical Education) visible under ultra violet lights (As per Specimen).	100,000 Nos.	Rs. <u>6/90</u> Per Thousand Each	Rs. <u>690000</u>
16.	Consolidated Mark Sheets (CMS), Offset Security Paper Weight 100 Grams, Size 8.5 x 13, SBTE Logo Blue U/V monogram in light Blue Color visible under ultra violet lights	10,000 Nos.	Rs. <u>8/90</u> Per Thousand Each	Rs. <u>89000</u>
17.	Envelope large size 16" x 12" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. <u>3800</u> Per Thousand	Rs. <u>152000</u>
18.	Envelope medium size 12" x 10" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. <u>3150</u> Per Thousand	Rs. <u>126000</u>
19.	Envelope small size 9" x 4" flap size 1/2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	25,000 Nos.	Rs. <u>1125</u> Per Thousand	Rs. <u>28125</u>
20.	Practical Bill Forms printed on 68gm H.F (Flying) Size 23 x 36/2 (As per given specimen/sample)	4,500 Nos.	Rs. <u>15</u> Per Sheet	Rs. <u>67500</u>
21.	Examination Memo Printed size 17 x 27/4 on 68gm white printing paper flying high finish/equivalent.	15,000 Nos.	Rs. <u>1085</u> Per Thousand	Rs. <u>16275</u>
22.	Brown sheets for packing 36" x 48" 70gm	4 Reams (each ream of 500 sheet)	Rs. <u>5900</u> Per Ream	Rs. <u>23600</u>

*[Handwritten signatures]*



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23.	Income Register as per sample / specimen.	04 Nos.	Rs. <u>5800</u> Per Nos.	Rs. <u>23200</u>
24.	Outward Register as per sample / specimen.	04 Nos.	Rs. <u>5200</u> Per Nos.	Rs. <u>20800</u>
25.	Registration Forms DAE (Morning) Green Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. <u>1925</u> Per Ream	Rs. <u>30800</u>
26.	Registration Forms DAE (Evening) Yellow Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. <u>1975</u> Per Ream	Rs. <u>31600</u>
27.	Registration Forms (TSC/DBA/D.COM & Short Course) Blue Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. <u>1885</u> Per Ream	Rs. <u>30160</u>
28.	Enquiry forms White color (CMS) size 17 x 27/2 printed on 68gm /white color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. <u>2880</u> Per Thousand	Rs. <u>14400</u>
29.	Enquiry forms yellow color size 17 x 27/2 printed on 55gm /yellow color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. <u>3200</u> Per Thousand	Rs. <u>16000</u>
30.	Cheque Issue Register (As per Sample)	10 Nos.	Rs. <u>3800</u> Per Nos.	Rs. <u>38000</u>
31.	Cheque Issue Memo (As per Sample)	90 Nos.	Rs. <u>415</u> Per Nos.	Rs. <u>37350</u>
TOTAL AMOUNT OF THE BID:				<u>8290541</u>

## ESTIMATED COST:

Rs. 6,375,464/-

(Approximate amount)





COST OF TENDER FORM RS. 2000/-  
(NON REFUNDABLE)

## TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENTS

### PRINTING & SUPPLY OF EXAMINATION MATERIAL

#### SCHEDULE FOR INVITATION OF TENDER

Date & Time of Receipt of the Tender  
Date & Time of Opening of the Tender  
Validity of the Tender

Monday, 30-04-2018 at 01:30 P.M  
Monday, 30-04-2018 at 02:30 P.M  
03 Months

S. NO.	SPECIFICATIONS	QUANTITY	RATES INCLUDING ALL TAXES	TOTAL
1.	Examination Answer Copy of 12 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 7 insignia in the binding side of each page. Serial No. on each copy duly stitched with thread and printed on each copy with bundling in 250 copies (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	850,000 Nos.	Rs. 3997 Per Thousand	33,97,450 Rs. _____
2.	Examination Answer Copy of 04 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 4 insignia in the binding side of each page. Serial No. on each copy bundling in 500 (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	750,000 Nos.	Rs. 1229 Per Thousand	921,750 Rs. _____
3.	Award List Theory size 13¼ x 8¼ printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample / specimen.	25,000 Nos.	Rs. 990 Per Thousand	24,750 Rs. _____
4.	Award List (Practical) size 13¼ x 8¼ printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) as per sample / specimen.	20,000 Nos.	Rs. 990 Per Thousand	19,800 Rs. _____
5.	Drawing Sheets size 20" x 30" printed on 80gm Imported offset paper with printing numbering and bind 100 sheets in each Pad as per specimen / sample.	5,000 Nos.	Rs. 11.20 Per sheet	56,000 Rs. _____
6.	Inner packet (Printed) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm with printing as per sample / specimen.	75,000 Nos.	Rs. 6 Per Thousand	450,000 Rs. _____
7.	Inner packet (Blank) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm as per sample / specimen.	5,000 Nos.	Rs. 7.50 Per Thousand	37,500 Rs. _____



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8.	Plastic envelop in Blue color for question paper size 18" x 13" made on 150 micron or 51gm with printing on both side as per sample / specimen.	30,000 Nos.	Rs. 9250 Per Thousand	Rs. 277,500
9.	Plastic envelop in Black color for question paper size 18" x 13" made on 150 micron or 51gm without printing as per sample / specimen.	30,000 Nos.	Rs. 8250 Per Thousand	Rs. 247,500
10.	Examination Form (Repeater) Long Course as per sample / specimen.	3,000 Nos.	Rs. 5000 Per Thousand	Rs. 15,000
11.	Examination Form (Regular & Repeater) as per sample / specimen.	5,000 Nos.	Rs. 5000 Per Thousand	Rs. 25,000
12.	Examination Form (Part/Semester/1 <sup>st</sup> Year) as per sample / specimen.	13,000 Nos.	Rs. 4000 Per Thousand	Rs. 52,000
13.	Examination Form (Part/Semester/2 <sup>nd</sup> Year) as per sample / specimen.	10,000 Nos.	Rs. 4000 Per Thousand	Rs. 40,000
14.	Examination Form (Part/Semester/3 <sup>rd</sup> Year) as per sample / specimen.	6,000 Nos.	Rs. 5000 Per Thousand	Rs. 30,000
15.	Blank Computerized Marksheets (for Laser Printer) on the offset security paper, weight 110gm, size A-4 with water mark back ground U/V monogram in light green colour (Sindh Board of Technical Education) visible under ultra violet lights (As per Specimen).	100,000 Nos.	Rs. 3.5 Per Thousand each	Rs. 350,000
16.	Consolidated Mark Sheets (CMS), Offset Security Paper Weight 100 Grams, Size 8.5 x 13, SBTE Logo Blue U/V monogram in light Blue Color visible under ultra violet lights	10,000 Nos.	Rs. 9000 Per Thousand	Rs. 90,000
17.	Envelope large size 16" x 12" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. 3900 Per Thousand	Rs. 156,000
18.	Envelope medium size 12" x 10" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. 3750 Per Thousand	Rs. 150,000
19.	Envelope small size 9" x 4" flap size 1/2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	25,000 Nos.	Rs. 9750 Per Thousand	Rs. 243,750
20.	Practical Bill Forms printed on 68gm H.F (Flying) Size 23 x 36/2 (As per given specimen/sample)	4,500 Nos.	Rs. 3.70 Per Sheet	Rs. 16,650
21.	Examination Memo Printed size 17 x 27/4 on 68gm white printing paper flying high finish/equivalent.	15,000 Nos.	Rs. 2200 Per Thousand	Rs. 33,000
22.	Brown sheets for packing 36" x 48" 70gm	4 Reams (each ream of 500 sheet)	Rs. 7000 Per Ream	Rs. 28,000

*[Handwritten signatures and initials]*





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23.	Income Register as per sample / specimen.	04 Nos.	Rs. 1900 Per Nos.	Rs. 7600
24.	Outward Register as per sample / specimen.	04 Nos.	Rs. 1900 Per Nos.	Rs. 7600
25.	Registration Forms DAE (Morning) Green Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. 2200 Per Ream	Rs. 35200
26.	Registration Forms DAE (Evening) Yellow Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. 2200 Per Ream	Rs. 35200
27.	Registration Forms (TSC/DBA/D.COM & Short Course) Blue Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. 2200 Per Ream	Rs. 35200
28.	Enquiry forms White color (CMS) size 17 x 27/2 printed on 68gm /white color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. 3200 Per Thousand	Rs. 16,000
29.	Enquiry forms yellow color size 17 x 27/2 printed on 55gm /yellow color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. 3500 Per Thousand	Rs. 17500
30.	Cheque Issue Register (As per Sample)	10 Nos.	Rs. 2100 Per Nos.	Rs. 21000
31.	Cheque Issue Memo (As per Sample)	90 Nos.	Rs. 390 Per Nos.	Rs. 35100
TOTAL AMOUNT OF THE BID:				6872050

## ESTIMATED COST:

Rs. 6,375,464/-

(Approximate amount)

SHAN PRINTING PRESS



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COST OF TENDER FORM RS. 2000/-  
(NON REFUNDABLE)

## TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENTS

### PRINTING & SUPPLY OF EXAMINATION MATERIAL

#### SCHEDULE FOR INVITATION OF TENDER

Date & Time of Receipt of the Tender  
Date & Time of Opening of the Tender  
Validity of the Tender

Monday, 30-04-2018 at 01:30 P.M  
Monday, 30-04-2018 at 02:30 P.M  
03 Months

S. NO.	SPECIFICATIONS	QUANTITY	RATES INCLUDING ALL TAXES	TOTAL
1.	Examination Answer Copy of 12 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 7 insignia in the binding side of each page. Serial No. on each copy duly stitched with thread and printed on each copy with bundling in 250 copies (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	850,000 Nos.	Rs. 4390/- Per Thousand	Rs. 3,731,500/-
2.	Examination Answer Copy of 04 pages close size 8½" x 11¼" printed on 68gm flying high finish / equivalent local with page numbering 4 insignia in the binding side of each page. Serial No. on each copy bundling in 500 (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample specimen.	750,000 Nos.	Rs. 1290/- Per Thousand	Rs. 967,500/-
3.	Award List Theory size 13¼ x 8¼ printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) (As per Pakistan Standards PSQCA, No Recycled Paper Allowed) as per sample / specimen.	25,000 Nos.	Rs. 2850/- Per Thousand	Rs. 71,250/-
4.	Award List (Practical) size 13¼ x 8¼ printed on 68gm white printing paper flying high finish / equivalent local one side printing with two perforation and numbering at three places in each sheet and bound in pad shape (100 leaves in each pad) as per sample / specimen.	20,000 Nos.	Rs. 2850/- Per Thousand	Rs. 57,000/-
5.	Drawing Sheets size 20" x 30" printed on 80gm Imported offset paper with printing numbering and bind 100 sheets in each Pad as per specimen / sample.	5,000 Nos.	Rs. 17.7/- Per sheet	Rs. 88,500/-
6.	Inner packet (Printed) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm with printing as per sample / specimen.	75,000 Nos.	Rs. 14,980/- Per Thousand	Rs. 1,123,500/-
7.	Inner packet (Blank) size 17" x 12" without cloth line, flap size 2" folding on two side and bottom made on craft (aa Golden) paper superior quality 68gm as per sample / specimen.	5,000 Nos.	Rs. 14,980/- Per Thousand	Rs. 74,900/-



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8.	Plastic envelop in Blue color for question paper size 18" x 13" made on 150 micron or 51gm with printing on both side as per sample / specimen.	30,000 Nos.	Rs. 25,000/2 Per Thousand	Rs. 75,000/2
9.	Plastic envelop in Black color for question paper size 18" x 13" made on 150 micron or 51gm without printing as per sample / specimen.	30,000 Nos.	Rs. 25,000/2 Per Thousand	Rs. 75,000/2
10.	Examination Form (Repeater) Long Course as per sample / specimen.	3,000 Nos.	Rs. 1500/2 Per Thousand	Rs. 4500/2
11.	Examination Form (Regular & Repeater) as per sample / specimen.	5,000 Nos.	Rs. 2500/2 Per Thousand	Rs. 12,500/2
12.	Examination Form (Part/Semester/1 <sup>st</sup> Year) as per sample / specimen.	13,000 Nos.	Rs. 2500/2 Per Thousand	Rs. 32,500/2
13.	Examination Form (Part/Semester/2 <sup>nd</sup> Year) as per sample / specimen.	10,000 Nos.	Rs. 2500/2 Per Thousand	Rs. 25,000/2
14.	Examination Form (Part/Semester/3 <sup>rd</sup> Year) as per sample / specimen.	6,000 Nos.	Rs. 2500/2 Per Thousand	Rs. 15,000/2
15.	Blank Computerized Marksheets (for Laser Printer) on the offset security paper, weight 110gm, size A-4 with water mark back ground U/V monogram in light green colour (Sindh Board of Technical Education) visible under ultra violet lights (As per Specimen).	100,000 Nos.	Rs. 7000/2 Per Thousand	Rs. 700,000/2
16.	Consolidated Mark Sheets (CMS), Offset Security Paper Weight 100 Grams, Size 8.5 x 13, SBTE Logo Blue U/V monogram in light Blue Color visible under ultra violet lights	10,000 Nos.	Rs. 10,000/2 Per Thousand	Rs. 1,00,000/2
17.	Envelope large size 16" x 12" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. 11,700/2 Per Thousand	Rs. 468,000/2
18.	Envelope medium size 12" x 10" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	40,000 Nos.	Rs. 10,200/2 Per Thousand	Rs. 408,000/2
19.	Envelope small size 9" x 4" flap size 1/2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	25,000 Nos.	Rs. 8850/2 Per Thousand	Rs. 221,250/2
20.	Practical Bill Forms printed on 68gm H.F (Flying) Size 23 x 36/2 (As per given specimen/sample)	4,500 Nos.	Rs. 8.70/2 Per Sheet	Rs. 39,150/2
21.	Examination Memo Printed size 17 x 27/4 on 68gm white printing paper flying high finish/equivalent.	15,000 Nos	Rs. 1500/2 Per Thousand	Rs. 22,500/2
22.	Brown sheets for packing 36" x 48" 70gm	4 Reams (each ream of 500 sheet)	Rs. 6000/2 Per Ream	Rs. 24,000/2

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23.	Income Register as per sample / specimen.	04 Nos.	Rs. <u>6000/-</u> Per Nos.	Rs. <u>24,000/-</u>
24.	Outward Register as per sample / specimen.	04 Nos.	Rs. <u>2850/-</u> Per Nos.	Rs. <u>11,400/-</u>
25.	Registration Forms DAE (Morning) Green Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. <u>3750/-</u> Per Ream <i>500 per ream</i>	Rs. <u>60,000/-</u>
26.	Registration Forms DAE (Evening) Yellow Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. <u>1250/-</u> Per Ream <i>500 per ream</i>	Rs. <u>20,000/-</u>
27.	Registration Forms (TSC/DBA/D.COM & Short Course) Blue Paper on 80gm Imported offset paper with printing numbering as per sample / specimen.	16 Reams	Rs. <u>1250/-</u> Per Ream <i>500 per ream</i>	Rs. <u>20,000/-</u>
28.	Enquiry forms White color (CMS) size 17 x 27/2 printed on 68gm /white color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. <u>2500/-</u> Per Thousand	Rs. <u>12,500/-</u>
29.	Enquiry forms yellow color size 17 x 27/2 printed on 55gm /yellow color printing paper (Century) equivalent local both side printing with two perforation and numbering at five places in each form with challan pasting size 17 x 27/4 as per sample / specimen.	5,000 Nos.	Rs. <u>2500/-</u> Per Thousand	Rs. <u>12,500/-</u>
30.	Cheque Issue Register (As per Sample)	10 Nos.	Rs. <u>6000/-</u> Per Nos.	Rs. <u>60,000/-</u>
31.	Cheque Issue Memo (As per Sample)	90 Nos.	Rs. <u>600/-</u> Per Nos.	Rs. <u>54,000/-</u>
TOTAL AMOUNT OF THE BID:				Rs. <u>9,960,950/-</u>

**ESTIMATED COST:**

Rs. 6,375,464/-

(Approximate amount)





# SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-5, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI  
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COST OF TENDER FORM RS. 1000/-  
(NON REFUNDABLE)

## TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENTS

### PURCHASE & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS

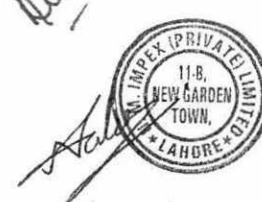
#### SCHEDULE FOR INVITATION OF TENDER

Date & Time of Receipt of the Tender  
Date & Time of Opening of the Tender  
Validity of the Tender

Monday, 30-04-2018 at 01:30P.M  
Monday, 30-04-2018 at 02:30P.M  
03 Months

S. NO.	SPECIFICATIONS	QUANTITY	RATES INCLUDING ALL TAXES	TOTAL
1.	Duplicating Paper Ream containing 500 Sheets in each Ream. Size: 8½ x 13½ 60 Grams 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.	5300 Reams.	Rs. 270.- Per Ream	Rs. 1431000.-
2.	Photostat Paper Large size 8½ x 13½ Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	450 Reams.	Rs. 642.33 Per Ream	Rs. 289048.50.-
3.	Photostat Paper A-4 Size: 8½ x 11 Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	400 Reams.	Rs. 468 Per Ream	Rs. 187200.-
4.	Printer Paper Continuous Size: 11 x 15 Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent.	12 Box	Rs. 2047.50 Per Box	Rs. 24570.-
5.	Colour Paper (Green) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	40 Reams.	Rs. 698.49 Per Ream	Rs. 27939.60.-
6.	Colour Paper (Light Green) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	20 Reams.	Rs. 698.49 Per Ream	Rs. 13969.80.-
7.	Colour Paper (Blue) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	30 Reams.	Rs. 698.49 Per Ream	Rs. 20954.70.-

*[Handwritten signatures and initials]*





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8.	Colour Paper (Off White) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	30 Reams	Rs. 698.49 Per Ream	Rs. 20954.70
9.	Colour Paper (Yellow) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	40 Reams	Rs. 698.49 Per Ream	Rs. 27939.60
10.	Laser Paper (White) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	20 Reams	Rs. 632.33 Per Ream	Rs. 12646.60
11.	Laser Paper (White) 80 Grams, imported Size: 8½ x 11 containing 500 Sheets in each Ream.	10 Reams	Rs. 468 Per Ream	Rs. 4680.00
12.	Laser Paper (White) 80 Grams, imported Size: (A3) containing 500 Sheets in each Ream.	20 Reams	Rs. 899.73 Per Ream	Rs. 17994.60
13.	Laser Paper Brilliant Size: 297 x 420 Super quality (70 Gram) or equivalent.	08 Ream	Rs. 889.20 Per Ream	Rs. 7113.60
14.	Computerization Registration Card Long course 8.5x12 White (As per Specimen) paper 150 grams. 500 Sheets/Ream	20 Ream	Rs. 1989 Per Ream	Rs. 39780.00
15.	Computerization Registration Card Short course 8.5x12 Yellow (As per Specimen) paper 150 grams. 500 Sheets/Ream	20 Ream	Rs. 1989 Per Ream	Rs. 39780.00
TOTAL AMOUNT OF THE BID:				2,151,601.90

## ESTIMATED COST:

Rs. 2,062,650/-

(Approximate amount)





# 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

COST OF TENDER FORM RS. 1000/-  
(NON REFUNDABLE)

## TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENTS

### PURCHASE & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS

#### SCHEDULE FOR INVITATION OF TENDER

Date & Time of Receipt of the Tender  
Date & Time of Opening of the Tender  
Validity of the Tender

Monday, 30-04-2018 at 01:30P.M  
Monday, 30-04-2018 at 02:30P.M  
03 Months

S. NO.	SPECIFICATIONS	QUANTITY	RATES INCLUDING ALL TAXES	TOTAL
1.	Duplicating Paper Ream containing 500 Sheets in each Ream. Size: 8½ x 13½ 60 Grams 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.	5300 Reams.	Rs. <u>269</u> Per Ream	Rs. <u>1425700</u>
2.	Photostat Paper Large size 8½ x 13½ Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	450 Reams.	Rs. <u>659</u> Per Ream	Rs. <u>296550</u>
3.	Photostat Paper A-4 Size: 8½ x 11 Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream or equivalent	400 Reams.	Rs. <u>580</u> Per Ream	Rs. <u>232000</u>
4.	Printer Paper Continuous Size: 11 x 15 Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent.	12 Box	Rs. <u>3800</u> Per Box	Rs. <u>45600</u>
5.	Colour Paper (Green) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	40 Reams.	Rs. <u>1135</u> Per Ream	Rs. <u>45400</u>
6.	Colour Paper (Light Green) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	20 Reams.	Rs. <u>1135</u> Per Ream	Rs. <u>22700</u>
7.	Colour Paper (Blue) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	30 Reams.	Rs. <u>1325</u> Per Ream	Rs. <u>39750</u>

*[Handwritten signatures]*



# 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

8.	Colour Paper (Off White) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	30 Reams	Rs. 1135 Per Ream	Rs. 34050
9.	Colour Paper (Yellow) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	40 Reams	Rs. 1390 Per Ream	Rs. 55600
10.	Laser Paper (White) 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	20 Reams	Rs. 750 Per Ream	Rs. 15000
11.	Laser Paper (White) 80 Grams, imported Size: 8½ x 11 containing 500 Sheets in each Ream.	10 Reams	Rs. 580 Per Ream	Rs. 5800
12.	Laser Paper (White) 80 Grams, imported Size: (A3) containing 500 Sheets in each Ream.	20 Reams	Rs. 1375 Per Ream	Rs. 27500
13.	Laser Paper Brilliant Size: 297 x 420 Super quality (70 Gram) or equivalent.	08 Ream	Rs. 1400 Per Ream	Rs. 11200
14.	Computerization Registration Card Long course 8.5x12 White (As per Specimen) paper 150 grams.	20 Ream	Rs. 2400 Per Ream	Rs. 48000
15.	Computerization Registration Card Short course 8.5x12 Yellow (As per Specimen) paper 150 grams.	20 Ream	Rs. 2650 Per Ream	Rs. 53000
TOTAL AMOUNT OF THE BID :				2357850

## ESTIMATED COST:

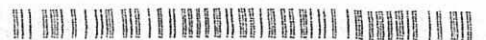
Rs. 2,062,650/-

(Approximate amount)

*[Handwritten signatures]*







SAJAD ULLAH STAMP VENDOR

Shop No. 02, Syed Village Malir Karachi

Lic. No. 157

S.NO.

DATE

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
FOR RECORD  
STAMP VENDOR'S SIGNATURE  
FOR THE USE OF THE SUPPLIER

28 MAY 2018

Nadir Ali Magsi  
Advocate

RUPEES TWO HUNDRED ONLY

## AGREEMENT

This Agreement made this 26th day of June 2018 between **Sindh Board of Technical Education Karachi**, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and **M/S Paradise Press Pvt. Ltd.** of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Printing & Supply of Examination Material for the financial year 2017-2018 (complete specification & items as mentioned in Bid Documents & other details as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of Rs. 82,000/- (Rupees Eighty-Two Thousand Only) (hereinafter called "the Contract Price").

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** referred to.
2. The following documents shall be deemed to form and be read and construed as a part of this Agreement viz:
  - a) the Bid Form and the Price Schedule submitted by the Bidder;
  - b) the Schedule of Requirements;
  - c) the Technical Specifications;
  - d) the General Conditions of Contract;
  - e) the Special Conditions of Contract; and
  - f) the Procuring agency's Notification of Award.
  - g) the Terms & Conditions laid down in Bidding Documents
3. In consideration of the payment to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.





M. ZUBAIR MIRANI STAMP VENDOR

Shop No. 48, Karim Plaza, Near Civic Centre, Karachi

Lic. No. 04

S.No.

6626

DATE 22 MAR 2018

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

Not For Use: For Wh. R. P. 1000

Vendor Not Responsible for Fake Stamps.

MUHAMMAD YAQOOB  
ADVOCATEOFFICE  
Stamp (RUPEES FIFTY ONLY)

27 MAR 2018

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by

*M. Zubair Mirani*  
Secretary  
Sindh Board of Technical Education  
Karachi.

SECRETARY

Sindh Board of Technical Education

Karachi

Signed, sealed, delivered by

*[Signature]*  
Paradise Press Pvt. Ltd.  
Karachi

(For the Supplier/ Bidder)





FOUNUS KHAN STAMP VENDOR

No. R, Sect No. 8, ... District East, Karachi

32403

Order to cash order

Through with Address

Proposed Attached

valued Rs.

Stamp Vendor Sign

22 MAY 2018

RUPEES ONE HUNDRED

### CONTRACT

THIS AGREEMENT made the 26<sup>th</sup> day of June 2018 between Sindh Board of Technical Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Saulat Printers of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Printing & Supply of Examination Material for the financial year 2017-2018 (complete specifications & items as mentioned in Bid Documents & other details as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of Rs. 572,869/- (Rupees Five Lacs Seventy Two Thousand Eight Hundred Sixty Nine Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.
- (g) the Terms & Conditions laid down in Bidding Documents

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.


Saulat Printers

*Sajid*  
Proprietor

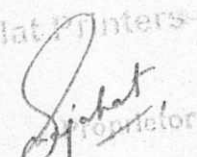
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

  
\_\_\_\_\_  
SECRETARY  
Sindh Board of Technical Education  
Karachi

Signed, sealed, delivered by

  
\_\_\_\_\_  
(for the Supplier/Bidder)





M. SAGIB HUMAYUN STAMP VENDOR

Shop No.12, Karim Plaza, Near Civic Centre Karachi

Lic. No. 61

S.NO.

DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

113032

21 JUN 2018

MUHAMMAD IZHAR ALAM  
Advocate High Court Karachi  
Ledger No. 2824KBA

### CONTRACT

THIS AGREEMENT made the 26<sup>th</sup> day of June 2018 between Sindh Board of Technical Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Shan Printing Press of Hyderabad, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Printing & Supply of Examination Material for the financial year 2017-2018 (complete specifications & items as mentioned in Bid Documents & other details as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of Rs. 5,814,200/- (Rupees Fifty Eight Lacs Fourteen Thousand Two Hundred Only) (hereinafter called "the Contract Price").

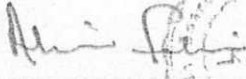
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
  - (g) the Terms & Conditions laid down in Bidding Documents
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.


4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

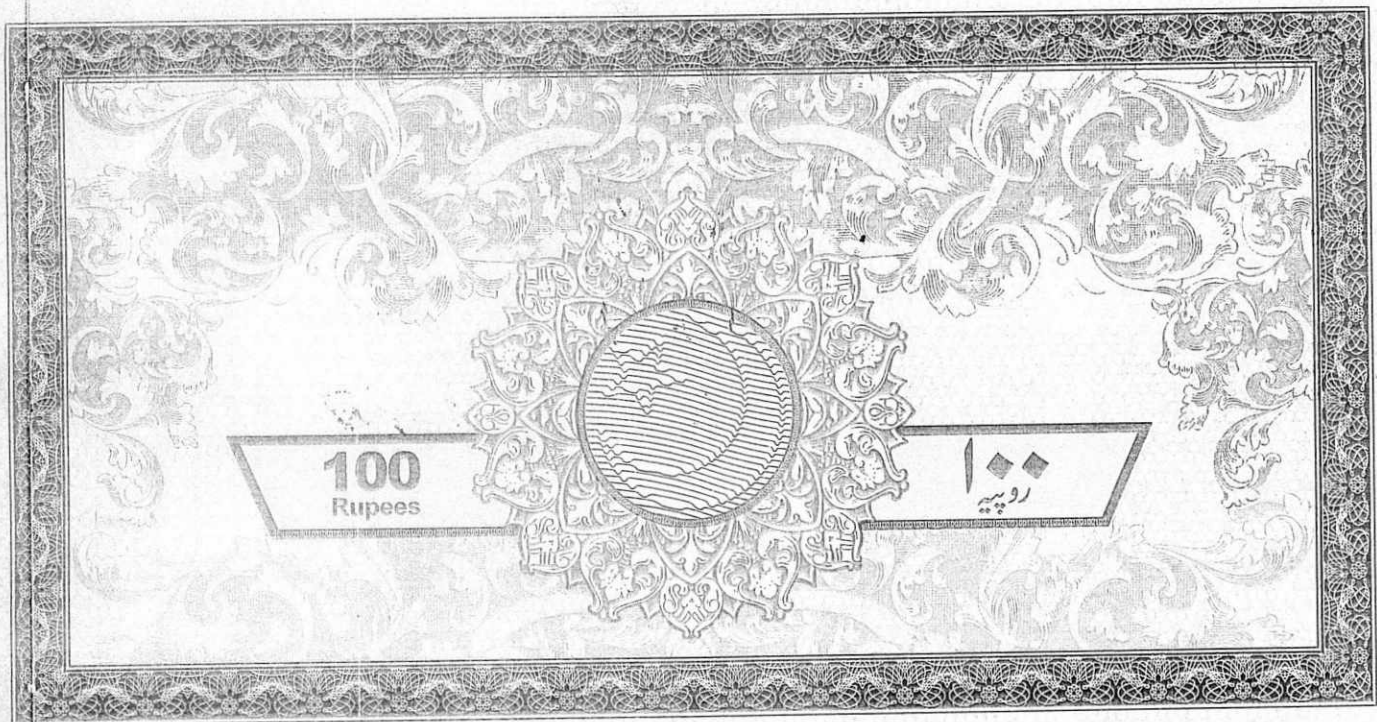
Signed, sealed, delivered by

  
\_\_\_\_\_  
SECRETARY  
Sindh Board of Technical Education  
Karachi

Signed, sealed, delivered by

  
\_\_\_\_\_  
(for the Supplier/Bidder)





STAMPED BY KHYAN STAMP VENDOR

Stamp No. 32406

Stamp Date 22 MAY 2018

Stamp to with order

Stamp through with Address

Stamp purpose

Stamp place

Stamp Vendor Sign

### CONTRACT

THIS AGREEMENT made the 26<sup>th</sup> day of June 2018 between Sindh Board of Technical Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Saulat Printers of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of Duplicating, Photostat & Computer Papers for the financial year 2017-2018 (complete specifications & items as mentioned in Bid Documents & other details as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of Rs. 1,425,700/- (Rupees One Million Four Hundred Twenty Five Thousand Seven Hundred Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.
- (g) the Terms & Conditions laid down in Bidding Documents

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

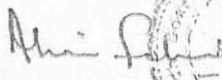
Saulat Printers

*S. J. J. J.*  
Proprietor

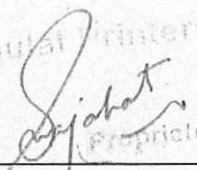
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

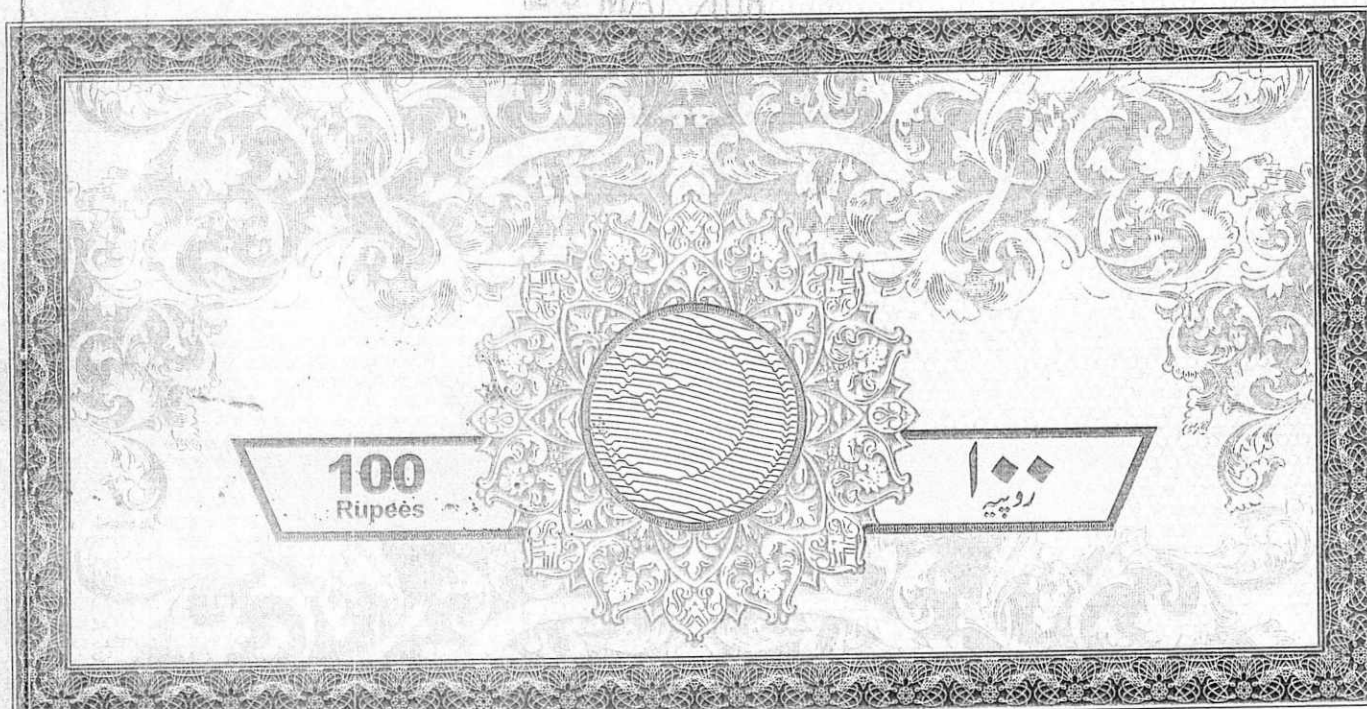
  
\_\_\_\_\_  
SECRETARY  
Sindh Board of Technical Education  
Karachi

Signed, sealed, delivered by

  
\_\_\_\_\_  
(for the Supplier/Bidder)



29 MAY 2018



FAMIL KHAN SIAIKH STAMP VENDOR  
 Licence No. 17 Ghaziabad Block M  
 Section 11, Ghaziabad Town Karachi  
 St No. 10674  
 ISSUED TO ADDRESS N.M. Impept  
 THROUGH ADDRESS  
 VALUE RS. 100/- ATTACHED  
 STAMP VENDOR'S SIGNATURE  
 NOT ISSUED FOR FREE WILL

28-05-18

(RUPEES ONE HUNDRED ONLY)

### CONTRACT

THIS AGREEMENT made the 26<sup>th</sup> day of June 2018 between Sindh Board of Technical Education Karachi, of Islamic Republic of Pakistan ( hereinafter called "the Procuring agency" ) of the one part and M/S:N.M IMPEPT PVT LTD of Lahore, Pakistan ( hereinafter called "the supplier" ) of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz, Supply of Duplicating, Photostat & Computer Papers for the financial year 2017-2018 ( complete Specifications & items as mentioned in Bid Documents & other details as mentioned in Bid Evaluation Report) and has accepted a bid by the supplier/Bidder for the supply of those goods and services in the sum of RS-734,392/- ( Rupees Seven Lacs Thirty Four Thousand Three Hundred Ninety Two Only) ( hereinafter called " the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
- 2- The Following documents shall be deemed to form and be read and construed as part of this agreement viz,

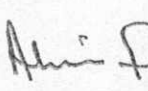
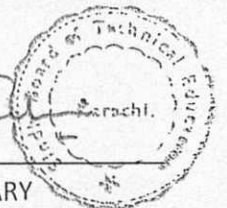
Continued on Page ( 2 )

- (a) the Bid Form and Price schedule submitted by the Bidder;
- (b) the Schedule of requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of award
- (g) the Terms & Conditions laid down in Bidding Documents.

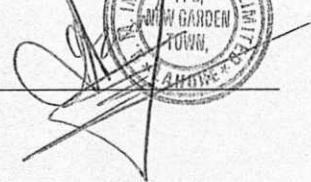

- 3- In Consideration of the payments to be made by the Procuring agency to the supplier as hereinafter mentioned, the supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein conformity in all respects with provisions of contract.
- 4- The Procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed, Delivered by

  
  
SECRETARY  
Sindh Board of Technical Education  
Karachi

Signed, Sealed, Delivered by





Muhammad Habib Stamp Vendor  
Licence No. 39, Shop No. 1, Plot No. 9  
Opp. Muhammad Ali Market, Jamshed Road # 3,

30 JUN 2018  
Integrity Pact

(RUPEES ONE HUNDRED ONLY)

S. No. ....  
Issued to With Address .....  
Through With Address .....  
Purpose .....  
Value Rs. ....  
Stamp Vendor's Signature .....  
Not For Used Free with .....  
Vendor Not Responsible for .....  
**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**  
Contract Number: NO. SBTE/STORE/2018-640 Dated: 26-06-2018  
Contract Value: 82,000/- (Rupees Eighty Two Thousand Only)  
Contract Title: **PRINTING & SUPPLY OF EXAMINATION MATERIAL**

M/s. Paradise Press Pvt. Ltd. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Paradise Press Pvt. Ltd. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Paradise Press Pvt. Ltd. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Paradise Press Pvt. Ltd. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Paradise Press Pvt. Ltd. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Paradise Press Pvt. Ltd. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Sindh Board of Technical Education,  
Karachi

M/s. Paradise Press Pvt. Ltd.  
Karachi





NEAZ AHMED STAMP VENDOR  
Licence No. 64, Shop # 3, Karim Plaza  
Block-14, Gulshan-e-Iqbal, Karachi

30 JUN 2018

RUPEES ONE HUNDRED ONLY

S.N. .... DATE .....

94508 ADDRESS .....

PURPOSE .....

VALUES .....

STAMP VENDOR'S SIGNATURE .....

This stamp paper is not valid for Divorce and Free Sale Deed

### Integrity Pact

#### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: NO. SBTE/STORE/2018-639 Dated: 26-06-2018

Contract Value: Rs. 572,869/- (Rupees Five Lacs Seventy Two Thousand Eight Hundred Sixty Nine Only)

Contract Title: PRINTING AND SUPPLY OF EXAMINATION MATERIAL

M/s. Saulat Printers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Saulat Printers represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Saulat Printers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

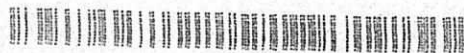
M/s. Saulat Printers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Saulat Printers agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Saulat Printers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Sindh Board of Technical Education,  
Karachi

Saulat Printers  
Proprietor  
M/s. Saulat Printers  
Karachi





M. Israr Anjum Stamp Vendor

Licence # 01, Shop No. B-155-2, Gulistan-e-Johar  
Block-11, Karachi

034274

20 JUN 2018

S.NO. .... DATE .....  
Issued To With Address .....  
Through With Address .....  
Purpose ..... SARTAJ KHAN  
Value Rs ..... Attested Advocate Leg. No. 15079  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce  
Vendor Not Responsible Any False Declaration

### Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: NO. SBTE/STORE/2018-638 Dated: 26-06-2018

Contract Value: Rs. 5,814,200/- (Rupees Fifty Eight Lacs Fourteen Thousand Two Hundred Only)

Contract Title: PRINTING & SUPPLY OF EXAMINATION MATERIAL

M/s. Shan Printing Press hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Shan Printing Press represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Shan Printing Press certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Shan Printing Press accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Shan Printing Press agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Shan Printing Press as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Sindh Board of Technical Education,  
Karachi

SHAN PRINTING PRESS

M/s. Shan Printing Press  
Karachi





Stamp Vendor  
Shop No: 29, Ruby Center  
Goultan Market, Karachi.

22 JUN 2018

RUPEES ONE HUNDRED ONLY

ISSUED TO WITH ADDRESS NO. 133077

THROUGH WITH ADDRESS NO.

PURPOSE

VALUES

STAMP VENDOR SIGNATURE

Do Not Use Stamp

MUHAMMAD RAMHAN (Advocate)  
Advocate HC 225

Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: NO. SBTE/STORE/2018-642 Dated: 26-06-2018

Contract Value: 734,572/- (Rupees Seven Lacs Thirty Four Thousand Five Hundred Seven Two Only)

Contract Title: SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS

M/s. N.M Impex Pvt. Ltd. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. N.M Impex Pvt. Ltd. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. N.M Impex Pvt. Ltd. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. N.M Impex Pvt. Ltd. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. N.M Impex Pvt. Ltd. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. N.M Impex Pvt. Ltd. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Sindh Board of Technical Education,  
Karachi

M/s. N.M Impex Pvt. Ltd.  
Karachi







M. Israr Anjum Stamp Vendor  
Licence No. 01, Shop No. B-158-2, Gulistan-e-Johar  
Block-11, Karachi

S.NO. .... DATE .....  
Issued To With Address .....  
Through With Address .....  
Purpose ..... SARTAJ KHAN  
Value Rs ..... Attested Advocate Leg. No. 15079  
Stamp Vendor's Signature .....  
Not For Use Free Will & Divorce Deed .....  
Vendor Not Responsible Any Fake Use of Stamp .....  
054275 20 JUN 2018

### Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: NO. SBTE/STORE/2018-641 Dated: 26-06-2018

Contract Value: **Rs. 1,425,700/-** (Rupees Forteen Lacs Twenty Five Thousand Seven Hundred Only)

Contract Title: **SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS**

M/s. Saulat Printers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Saulat Printers represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Saulat Printers certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Saulat Printers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Saulat Printers agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Saulat Printers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Sindh Board of Technical Education,  
Karachi

M/s. Saulat Printers  
Karachi