Phone No. 99260252-6

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ \074 /2016

Dated 15 -12-2016

THE ASSISTANT DIRECTOR (ASSESSMENT)

Sindh Public Procurement Regulatory Authority, Government of Sindh, Barrack-8, Sindh Secretariat 4-A, Court Road, Karachi. BY SPECIAL MESSENGER

Subject:

NIT NO.BSE/P&P/354/2016 DATED 29-08-2016 (SPPRA SR # 29865)

Please find enclosed herewith following documents regarding subject Tender for loading on SPPRA website www.pprasindh.gov.pk.

S. NO. PARTICULARS

- i) BER (Bid Evaluation Report)
- ii) Bidders Eligibility/Qualification Report
- iii) Comparative Statement
- iv) Attendance Sheet
- v) Minutes of the Meeting
- vi) Bill of Quantities

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

(SYED MUHAMMAD ALI SHAIQ)

Acting Secretary/Inspector of Institutions

2546

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990



Bid Evaluation Report

1. Name of Procuring Agency: Board of Secondary Education Karachi

2. Tender Reference No: BSE/P&P/354/2016 dated 29-08-2016

3. Tender Description/Name of work/item: <u>Tender for Procurement of Duplicating Papers</u>, Ink & Master Roll for SSC Examinations-2017

4. Method of Procurement: National Competitive Bidding. Single Stage –

One Envelope Procedure

5. Tender Published: 1) Dawn (English) dated 02-09-2016

2) Express (Urdu) dated 31-08-2016

3) Awami Awaz (Sindhi) dated 01-09-2016

4) www.pprasindh.gov.pk dated 05-09-2016

SPPRA ID: 29865 5) www.bsek.edu.pk 6) www.sindh.gov.pk

6. Technical Bid Opening date: (if applicable) Tuesday, 27-09-2016 at 02:00 p.m.

7. Financial Bid Opening date: Tuesday, 27-09-2016 at 02:00 p.m.

8. Total Bid documents purchased: 11 (Eleven)

9. Total Bids Received: 05 (Five)

10. Bid(s) Rejected: 02 (Two)

11. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/S Time Business Aid Karachi	Rs.281/40 each Ream of Duplicating Papers (Imported) Size: 10" x 15"	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid" and the specimen/ sample of items are found "Suitable"	Recommended for Award of Contract.

(Maxy Paul D' Mello)

Deputy Secretary/ Co-opted Member (Khalid Ehsan) Acting C.E/ Co-opted Member

(S) Javed A. Zaidi)
Acting Audit
Officer/Member

Caidi) (N dit N ober I

(Mirza Arshad Baig) Member other than Procuring Agency (S. M. Ali Shaiq)
Acting Secretary/
Convener

D OF SECONDARY EDUCATION, KARA(KARACHI - 75990

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11. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
2,	M/S Time Business Aid Karachi	Rs.216/40 each Ream of Duplicating Papers (Imported) Size: 8 ½" x 13 ½"	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
3.	M/S Orison International Karachi	Rs.15,990/- each Box of 02 Bottles of Copy Printer Ink RZ and EZ (Made in Japan Original)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified	Recommended for Award of Contract.
4.	M/S Orison International Karachi	Rs.10,400/- each Box of 02 Rolls of Copy Printer Master Roll (RZ-B4 – Type 331S-4249)	1 st Lowest Bidder	Nearest to estimated cost.	Bidder whereas the bid is found "Lowest Evaluated Bid" and the specimen/ sample of items are found "Suitable"	Recommended for Award of Contract.
5.	M/S Orison International Karachi	Rs.774/- each Bottle of Copy Printer Ink CP1-07 for Nashuatech Copy Printer DX-3443	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
6.	M/S Orison International Karachi	Rs.3,749/- each Roll of Copy Printer Master Roll for Nashuatech Copy Printer DX-3443	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.

(Maxy Paul D' Mello) Deputy Secretary/ Co-opted Member

(Khalid Ehsan) Acting C.E/ Co-opted Member

Ĵaved A. Zaidi) Acting Audit Officer/Member

(Mirza Arshad Baig) Member other than Procuring Agency

(S. M. Ali Shaiq) Acting Secretary/ Convener

BOARD OF SECONDARY EDUCATION, KARACHI

BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

TENDER FOR PROCUREMENT OF DUPLICATING PAPERS, INK & MASTER ROLL FOR SSC EXAMINATIONS-2017

90 days from the date of opening of Tender Bid Validity Period:

NIT # BSE/P&P/354/2016 dated 29-08-2016 SPPRA Sr # 29865

N.C.B (Single Stage One Envelope Procedure)

Tuesday 27-09-2016 at 02:00 P.M 1) SPPRA COPY 2) OFFICE COPY

Tender opened on:

	7) RE I	+	o) Spe Dur Mas		-		3) Rec	2) Tur of n		N _o .
	REMARKS		Specimen/Sample of items (one Ream of Duplicating Papers, One Bottle of Ink and One Master Roll)	Bid Security @ 2% (two percent) of the bid price (Refundable)	An Altidavit on Stamp Paper that the firm has never been Blacklisted	for Income Tax and Sales Tax in case of procurement of goods	Registration with Federal Board of Revenue (ERD)	Turn-over of at least last three years having a sum of minimum Rs.7,500,000/-	03 years experience in the relevant field	ELIGIBILITY/QUALIFICATION CRITERIA
	QUALIFIED	0) NL & EL)	Provided (Ink & Master Roll of P7 & E7)	Pay Order amounting to Rs.120,000/-	Attached	Auached	Attocked	2013 = Rs.27,559,237/- 2014 = Rs.27,234,960/- 2015 = Rs.46,519,113/-	Attached	M/S O&A Business Machines (Pvt.) Ltd. Karachi
	QUALIFIED	OJ KL & EL & DA)	Provided (Ink & Master Roll	Pay Order amounting to Rs.125,000/-	Attached	Attached	A 1 . 1	2013 = Rs.2,019,657/- 2014 = Rs.4,027,925/- 2015 = Rs.3,661,890/-	Attached	M/S Orison International Karachi
Clauser	DISQUALIFIED in the light of ITB		Provided (All Items)	02 Pay Orders amounting to Rs.210,000/- & Rs.121,000/-	Attached	Attached		2013 = Rs.6,335,770/- 2014 = Rs.5,721,654/- 2015 = Rs.8,835,472/-	Attached	M/S Saulat Printers Karachi
The second of the second of	DISQUALIFIED due to Non-Submission of		Not Provided	Pay Order amounting to Rs.28,000/-	Attached	Attached		2013 = Rs.80,796,871/- 2014 = Rs.86,046,177/- 2015 = Rs.112, 199,049/-	Attached	M/S SeeSam Solutions (Pvt.) Ltd. Karachi
	QUALIFIED		Provided (Duplicating Papers)	Pay Order amounting to Rs.115,000/-	Attached	Attached	2013 NS./3,43/,333/-	2013 = Rs.30,050,771/- 2014 = Rs.37,130,950/- 2015 = Rs.75,407,055/	Attached	M/S Time Business Aid Karachi

(MAXY PAUL D' MELLO) Deputy Secretary/Co-opted Member

Examinations/Co-opted Member Acting Controller of (KHALID EHSAN)

> (SYKD JAVED ABBAS ZAIDI) Acting Audit Officer/Member

(MIRZA ARSHAD-BAIG) Member other than Procuring Agency

(SYED MUHAMMAD ALI SHAIQ)

Acting Secretary/Convener

BOARD OF SECONDARY EDUCATION, KARACHI

COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT OF DUPLICATING PAPERS, INK & MASTER ROLL FOR SSC EXAMINATIONS-2017

Bid Validity Period:

90 days from the date of opening of Tender

NIT # BSE/P&P/354/2016 dated 29-08-2016 SPPRA Sr # 29865 N.C.B (Single Stage One Envelope Procedure)

Tuesday 27-09-2016 at 02:00 P.M Tender opened on:

1) SPPRA COPY
2) OFFICE COPY

		7)	9	5)	4)	3)	2)		No.
		REMARKS	Copy Printer Master Roll for Nashuatech Copy Printer DX-3443	Copy Printer Ink CP1-07 for Nashuatech Copy Printer DX-3443	Copy Printer Master Roll (RZ-B4 – Type 331S-4249) (Box containing 02 Rolls in each Box)	Copy Printer Ink RZ and EZ (Made in Japan Original) (Box containing 02 Bottles in each Box)	Duplicating Papers (Imported) Size: 8 ½" x 13 ½" (55 to 60 Grams)	Duplicating Papers (Imported) Size: 10" x 15" (55 to 60 Grams)	SPECIFICATION
			60 Rolls	600 Bottles	80 Nos.	600 Bottles	5,000 Reams	16,000 Reams	QUANTITY
		QUALIFIED	N/Q	N/Q	Rs.18,000/- each Box of 02 Rolls	Rs.17,200/- each Box of 02 Bottles	N/Q	N/Q	M/S O&A Business Machines (Pvt.) Ltd. Karachi
		QUALIFIED	Rs.3,749/- each Roll	Rs.774/- each Bottle	Rs.10,400/- each Box of 02 Rolls	Rs.15,990/- each Box of 02 Bottles	N/Q	N/Q	M/S Orison International Karachi
	Clause 24.2	the light of ITB	Rs.6,200/- each Roll	Rs.890/- each Bottle	Rs.16,400/- each Box of 02 Rolls	Rs16,800/- each Box of 02 Bottles	Rs.310/- each Ream	Rs.523/- each Ream	M/S Saulat Printers Karachi
specimen/samples.	Submission of	DISQUALIFIED due to Non-	Rs.6,900/- each Roll	Rs.1,590/- each Bottle	N/Q	N/Q	N/Q	N/Q	M/S SeeSam Solutions (Pvt.) Ltd. Karachi
		QUALIFIED	N/Q	N/Q	N/Q	N/Q	Rs.216/40 each Ream	Rs.281/40 each Ream	M/S Time Business Aid Karachi

(MAXY PAUL D' MELLO) Deputy Secretary/Co-opted Member

Acting Controller of (KHALID EHSAN)

Examinations/Co-opted Member

(SYED JAVED ABBAS ZAIDI) Acting Audit Officer/Member

(MIRZA ARSHAD BAIG) Member other than Procuring Agency

(SYED MUHAMMAD ALI SHAIQ) Acting Secretary/Convener

BOARD OF SECONDARY EDUCATION KARACHI

Tender for Procurement of Duplicating Papers, Ink & Master Roll for SSC Examinations-2017

NIT Reference No. BSE/P&P/354/2016 dated 29-08-2016

Tender opening Time: 02:00 p.m

Dated: September 27th, 2016

ATTENDANCE SHEET

<u>S.NO.</u>	NAME OF FIRMS	NAME OF PERSONS	SIGNATURE
1)	M/S Al Faisal Enterprises Karachi		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
2)	M/S GEMCO Karachi		
3)	M/S Ideal Business Solution Karachi		
4)	M/S K.W Traders Karachi		
5)	M/S O&A Business Machines (Pvt.) Ltd. Karachi	RizwanAhme	1 Runda
(1)	M/S Orison International Karachi	Shakeel Damin	Afrishing)
7)	M/S Oriental Trading Corporation Karachi		
8)	M/S Saulat Printers Karachi	S. Wegahat	Bin I
9)	M/S SeeSam Solutions (Pvt.) Ltd. Karachi	INRAN	
10)	M/S T.J International Karachi		
11)	M/S Time Business Aid Karachi	RAMEEZ	2

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 27-09-2016 AT 02:00 P.M IN CONNECTION WITH OPENING OF THE TENDER FOR PROCUREMENT OF DUPLICATING PAPERS, INK & MASTER ROLL FOR SSC EXAMINATIONS-2017

Bid Validity Period: 90 days from the date of opening of Tender NIT # BSE/P&P/354/2016 dated 29-08-2016

SPPRA Sr # 29865

(Single Stage One Envelope Procedure) Tender opened on: Tuesday 27-09-2016 at 02:00 P.M

PRESENT:

1) Syed Muhammad Ali Shaiq

Acting Secretary/Inspector of Institutions
Mr. Khalid Ehsan

Acting Controller of Examinations

Mirza Arshad Baig
 District Officer Education, Academic & Training, Karachi Region, Karachi.

 Syed Javed Abbas Zaidi Acting Audit Officer

5) Mr. Maxy Paul D' Mello Deputy Secretary Convener (In Chair)

Member

Member other than Procuring Agency

Member

Member

The following representative of the firm was also present at the time of opening of Tender.

NAME OF REPRESENTATIVES NAME OF FIRMS

1) Mr. Rizwan Ahmed

ied

M/S O&A Business Machines (Pvt.) Ltd. Karachi

2) Mr. Shakeel Amir

Mr. Rameez

M/S Orison International Karachi

3) Syed Wajahat Hussain

M/S Saulat Printers Karachi

4) Mr. Imran

M/S SeeSam Solutions (Pvt.) Ltd. Karachi

M/S Time Business Aid Karachi

• The meeting started with recitation from the Glorious Quran. Thereafter the following item of the Agenda was taken up for consideration.

ITEM:

To open the Tender for Procurement of Duplicating Papers, Ink & Master Roll for SSC Examinations-2017.

Following eleven firms had purchased the Tender documents from this office towards payment of the prescribed fee, but five of them have submitted their bids as noted below:- ,

BID DOCUMENTS PURCHASED BY

- 1) M/S Al Faisal Enterprises Karachi
- M/S GEMCO Karachi
- 3) M/S Ideal Business Solution Karachi
- 4) M/S K.W Traders Karachi
- 5) M/S O&A Business Machines (Pvt.) Ltd. Karachi
- 6) M/S Orison International Karachi
- 7) M/S Oriental Trading Corporation Karachi
- 8) M/S Saulat Printers Karachi
- 9) M/S SeeSam Solutions (Pvt.) Ltd. Karachi
- 10) M/S T.J International Karachi
- 11) M/S Time Business Aid Karachi

BIDS SUBMITTED BY

- M/S O&A Business Machines (Pvt.) Ltd. Karachi
- 2) M/S Orison International Karachi
- 3) M/S Saulat Printers Karachi
- 4) M/S SeeSam Solutions (Pvt.) Ltd. Karachi
- 5) M/S Time Business Aid Karachi

COARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

Sealed bids were opened at <u>02:00 p.m</u> in presence of the participants and the rates quoted by bidders were read aloud and encircled by Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1.	M/S O&A Business Machines (Pvt.) Ltd. Karachi	Rs.5,880,000/-	Rs.120,000/-	P/O No.00224976 dated 26-09-2016
2.	M/S Orison International Karachi	Rs.5,902,340/-	Rs.125,000/-	P/O No.02306279 dated 26-09-2016
3.	M/S Saulat Printers Karachi	Rs.16,520,000/-	Rs.210,000/- & Rs.121,000/-	P/O No.02372737 dated 26-09-2016 & P/O No.02389780 dated 27-09-2016
4.	M/S SeeSam Solutions (Pvt.) Ltd. Karachi	Rs.1,368,000/-	to Rs.28,000/-	P/O No.02278844 dated 26-09-2016
5.	M/S Time Business Aid Karachi	Rs.5,584,400/-	Rs.115,000/-	P/O No.10245129 dated 24-09-2016

The committee shall examine all the bids as per the Qualification/Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

 Syed Muhammad Ali Shaiq Acting Secretary/Inspector of Institutions

Convener

 Mr. Khalid Ehsan Acting Controller of Examinations Member

Mirza Arshad Baig
 District Officer Education, Academic
 & Training, Karachi Region, Karachi

Member other than Procuring Agency

 Syed Javed Abbas Zaidi Acting Audit Officer

Member

5) Mr. Maxy Paul D' Mello Deputy Secretary Member

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

(NAVEED AHMED) Assistant Secretary (P&P)

BOARD OF SECONDARY EDUCATION, KARACHE

NAZIMABAD KARACHI-75990

SECTION-V. TECHNICAL SPECIFICATIONS

<u>S.</u>	SPECIFICAT	ON	Quantity	Annual Control of the	g All Taxes i.e all respects
<u>No.</u>				Rupees in Figures	Rupees in Words
1)	Duplicating Papers (Imported) Size: 10" x 15" (55 to 60 Grams)		16,000 Reams	Rs. 281.40 each Ream	45,02,400.00
21	Duplicating Papers (Imported) Size: 8 ½" x 13 ½" (55 to 60 Grams)		5,000 Reams	Rs. 216.40 each Ream	1,082,000.00
3)	Copy Printer Ink RZ and EZ (Made in Japan Original) (Box containing 02 Bottles in each Box)		600 Bottles	Rs each Box of 02 Bottles	
4)	Copy Printer Master (RZ-B4 – Type 3318 (Box containing 02 FBox)	-4249)	80 Nos.	Rseach Box of 02 Rolls	/
5)	Copy Printer Ink CP1-07 for Nashuatech Copy Printer DX- 3443		600 Bottles	Rseach Bottle	
6)	Copy Printer Master Nashuatech Copy Pri 3443		60 Rolls	Rs. each Roll	
		Rupees In	Words	Pungas In Figure	
	cost of the Bid: ered by the Bidder)	FIFTY FIVE	E LACS UR THOUSANI	55,84,400.00	and the second second second second
he Bio	vo percent) amount of I Price curity (Refundable)	ONE LAC EL THOUSAND S EIGHTY EIG	SIX HUNDREI	1,11,688.00)
ie Co erfon	en percent) amount of ntract Price nance Security dable)			*	
		(a)	la de la companya dela companya dela companya dela companya de la companya de la companya de la companya dela companya de la companya dela compa		



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V. TECHNICAL SPECIFICATIONS

<u>S.</u> No.	SPECIFICATION	Quantity		s Including All Taxes i.e omplete in all respects		
	1		Rupees in Figures	Rupees in Words		
1)	Duplicating Papers (Imported) Size: 10" x 15" (55 to 60 Grams)	16,000 Reams	Rs. — each Ream			
	Duplicating Papers (Imported) Size: 8 ½" x 13 ½" (55 to 60 Grams)	5.000 Reams	Rs. — each Ream			
3)	Copy Printer Ink RZ and EZ (Made in Japan Original) (Box containing 02 Bottles in each Box)	600 Bottles	Rs. 15990\-each Box of 02 Bottles	Fifteen Thousand Nine hundred & Minety Only		
-1)	Copy Printer Master Roll (RZ-B4 Type 331S-4249) (Box containing 02 Rolls in each Box)	80 Nos.	Rs. 10400\- each Box of 02 Rolls	Ten Thousand Sour hundred		
5)	Copy Printer Ink CP1-07 for Nashuatech Copy Printer DX- 3443	600 Bottles	Rs. 774/- cach Bottle	Seven try four		
(5)	Copy Printer Master Roll for Nashuatech Copy Printer DX- 3443	60 Rolls	Rs. 3749\-each Roll	Three Thousand Seven hundred		

Total cost of the Bid:
(as offered by the Bidder)

Rupees In Words
Fifty Nine lac two
thousand Three
hundred forty Only

Rupees In Figures

Rs. 5702340

2% (two percent) amount of the Bid Price Bid Security (Refundable)

One lac tweenty Sive Thousand Only

Rs. 125000)

10% (ten percent) amount of the Contract Price Performance Security (Refundable)

five lac Ninety thousand two b hundred thirty four Only

R. 590234/-

