



# SINDH BOARD OF TECHNICAL EDUCATION

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

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

NO. SBTE/STORE/2017-4/9

02-03, 2017

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

Subject: **NIT REF NO: SBTE/STORE/2017-027 dated 09-01-2017**

With reference to the captioned matter. We are sending herewith all the relevant documents pertaining to the above referred NIT regarding Tender for (1) Printing & Supply of Examination material, (2) Supply of Duplicating, Photostat & Computer Paper (3) Supply of Computer, Printer & other related Items (4) Supply of Stationary, General & Cleaning Items (5) Supply of Steel & Wooden Furniture. (6) Supply of PVC Card Printer, Digital Duplicator Photocopier Machine, Heavy Duty Printer Sony Multimedia Projector And Lucky 10×14ft Motorized Projection Screen.

**Following documents are enclosed:**

1. Attendance for opening of Tenders (in original) for all the Six Tenders as mentioned above.
2. Statement of Bid Openings (in original) for all the Six Tenders as mentioned above.
3. Comparative Statements of Bids (in original) for all the Six Tenders as mentioned above.
4. Bid Evaluation Reports (in original) for all the Six Tenders as mentioned above.
5. Minutes of Meetings (Photocopy) for all the Six Tenders as mentioned above.


This is for your information & record please.

Kindly acknowledge receipt hereof.

  
(RASHID AZIZ)  
SECRETARY

Copy to:-

1. P. A. to Chairman.
2. P.A to Secretary
3. Master File.
4. Office Copy.

  
(ARBAB ALI THAHIM)  
Asst. Secretary (General)

ST. 22, BLOCK 6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI  
NO. 1838  
DATED: 03-03-17



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### MINUTES OF THE MEETING

OF PROCUREMENT COMMITTEE HELD ON 30-01-2017 AND 31-01-2017 AT 02:00PM

IN CONNECTION WITH TO OPEN FOLLOWING SIX TENDERS:

1. PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL
2. PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS
3. PROCUREMENT & SUPPLY OF STATIONARY/GENERAL /CLEANING ITEMS
4. PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS
5. PROCUREMENT & SUPPLY OF STEEL & WOODEN FURNITURE
6. PROCUREMENT & SUPPLY OF PVC CARD PRINTER, DIGITAL DUPLICATOR PHOTOCOPIER MACHINE, HEAVY DUTY PRINTER SONY MULTIMEDIA PROJECTOR AND LUCKY 10x14ft MOTORIZED PROJECTION SCREEN.

AGAINST ANNUAL REQUIREMENT FOR THE YEAR 2015-2016

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#### PRESENT:

- |   |                                      |
|---|--------------------------------------|
| 1) <b>RASHID AZIZ</b><br>Secretary, SBTE Karachi  | Member /<br>Convener (In the Chair)  |
| 2) <b>Syed Azhar Ali Shah</b><br>Controller of Examinations, SBTE Karachi                     | Member                               |
| 3) <b>Gul Muhammad Khand</b><br>I.T Manager, SBTE, Karachi                                    | Member                               |
| 4) <b>Syed Muhammad Farid</b><br>Principal, Hasani College of Technology, Karachi             | Member                               |
| 5) <b>Prof.Dr. Mehmood Khan Pathan</b><br>Principal, Aligarh Institute of Technology, Karachi | Member                               |
| 6) <b>Arbab Ali Thahim</b><br>Assistant Secretary (General), SBTE Karachi                     | Member/Secretary of the<br>Committee |

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The meeting started with recitation from the Holy Quran to open the following Tender/Bids invited according to SPPRA Rules-2010 through advertisement published in the local dailies and websites of the Authorities, in the presence of the firms and Procurement Committee's Members. As detailed below:

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#### ITEM(1): TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL

S.#	NAME OF REPRESENTATIVES	NAME OF FIRMS
1)	Mr. M.R. Rajani	M/s. Scientific Zone
2)	Mr. Basit M.A Zaidi	M/s. Mighty Deals
3)	Mr. Sardar Ali	M/s. New Indus Printing Press
4)	Mr. Junaid	M/s. Shan Printing Press
5)	Mr. A.Q.Jilani	M/s. T.J International
6)	-----	M/s. Vertex Trading Company Pvt. Ltd.
7)	Mr. Wajahat Hussain	M/s. Saulat Printers
8)	Mr. Muhammad Altaf Hussain Shaikh	M/s. Flying Traders

With permission of the Chair, sealed bids of 05 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

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The Procurement Committee pointed out that 08 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and 05 Firms have submitted their Bids.

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



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- 1 M/s. New Indus Printing Press
- 2 M/s. Shan Printing Press

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

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Scientific Zone	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit & Press Declaration Certificate not submitted.
2)	M/s. T.J International	Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3)	M/s. Mighty Deals	Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.

**RESO:**

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

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. New Indus Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <b><u>recommended as Eligible and Responsive Bidder.</u></b>
2)	M/s. Shan Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <b><u>Eligible and Responsive Bidder but rates are higher as compared to lowest bidder.</u></b>

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**NOTE:**

Concerning the specification of item no. 5 & 6 in the bid documents i.e (Inner Packet Printed & Blank) the required specification was Cloth Lined, however, after reviewing the bids & considering the cost of cloth lined inner packets which found too costly & affecting the approved budget limits so it was decided by the Procurement Committee that the Inner Packets having specification of "without cloth lined" should be selected in order to cope up the cost within the budget limits.

**CONCLUSION:**

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i.e (1) M/s. New Indus Printing Press (2) M/s. Shan Printing Press may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.



**99 ITEM(2): TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF DUPLICATING, PHOTOSTAT & COMPUTER PAPERS**

S.#	NAME OF REPRESENTATIVES	NAME OF FIRMS
1)	Mr. M.R. Rajani	M/s. Scientific Zone
2)	Mr. Sardar Ali	M/s. New Indus Printing Press
3)	Mr. Wajahat Hussain	M/s. Saulat Printers
4)	-----	M/s. Vertex Trading Company Pvt. Ltd.
5)	Mr. A.Q.Jilani	M/s. T.J International
6)	-----	M/s. Hescombe Business Solution Pvt.Ltd.

100 With permission of the Chair, sealed bids of 04 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

101 The Procurement Committee pointed out that 06 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 04 Firms have submitted their Bids.

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

- 1 M/s. New Indus Printing Press
- 2 M/s. Saulat Printers

103 Whereas the following 02 bidders haven't completed the codel formalities which are mandatory as per Terms & Conditions of the said Tender:

S. NO.	NAME OF BIDDER	SHORTCOMINGS
1)	M/s. T.J International	Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
2)	M/s. Scientific Zone	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.

**RESO:**

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

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

**NOTE:**

Concerning item no. 1 in the bid documents i.e (Duplicating Paper – 68gm) the required 68gm paper was not quoted by the eligible bidders so the Procurement Committee has selected the Duplicating Paper having 70gm which is closer than the required grammage and its cost is also within the limits of Board's Budget allocation.



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106 **CONCLUSION:**

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i. (1) M/s. New Indus Printing Press, (2) M/s. Saulat Printers may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.

107 **ITEM(3): TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF STATIONARY, GENERAL & CLEANING ITEMS**

S.#	NAME OF REPRESENTATIVES	NAME OF FIRMS
1)	Mr. A.Q.Jilani	M/s. T.J International
2)	Mr. M.R. Rajani	M/s. Scientific Zone
3)	-----	M/s. New Indus Printing Press
4)	Mr. Junaid Ahmed	M/s. M.R Enterprises
5)	-----	M/s. H.U Engineering
6)	-----	M/s. Vertex Trading Company Pvt. Ltd.
7)	-----	M/s. See Sam Solution Pvt.Ltd.

108 With permission of the Chair, sealed bids of 05 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

109 The Procurement Committee pointed out that 07 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 05 Firms have submitted their Bids.

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

- 1 M/s. H.U Engineering
- 2 M/s. New Indus Printing Press

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

S. NO.	NAME OF BIDDER	SHORTCOMINGS
1)	M/s. M.R Enterprises	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled and 03 years experience in related field not submitted.
2)	M/s. Scientific Zone	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled & Affidavit not submitted.
3)	M/s. T.J International	Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.

**RESO:**

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

S. NO.	NAME OF BIDDER	RECOMMENDATIONS
1)	M/s. H.U Engineering	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <b>recommended as Eligible and Responsive Bidder.</b>
3)	M/s. New Indus Printing Press	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <b>recommended as Eligible and Responsive Bidder.</b>



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113 **NOTE:**  
Concerning item no. 38 in the bid documents i.e (Tissue Box), rates of both eligible bidders are same so the Procurement Committee has decided to distribute quantity of the required item between both bidders. Expenditures is within the budgeted limit.

114 **CONCLUSION:**  
All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i.(1) M/s. New Indus Printing Press, (2) M/s. H.U Engineering may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.

115 **ITEM(4) : TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS**

S.#	NAME OF REPRESENTATIVES	NAME OF FIRMS
1)	Mr. M.R. Rajani	M/s. Scientific Zone
2)	-----	M/s See Sam Solution Pvt.Ltd.
3)	Mr. Zubair Ahmed	M/s. USS Enterprises
4)	Mr. Adeel Iqbal	M/s.Shaaf Enterprises
5)	Mr. Hamid Ali	M/s. Pros Link
6)	Mr. Adeel Firdous	M/s. Systemax
7)	Mr. Jameel Ahmed Siddiqui	M/s.M.M Corporation

116 With permission of the Chair, sealed bids of 05 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

117 The Procurement Committee pointed out that 07 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 05 Firms have submitted their Bids.

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

- 1 M/s.Shaaf Enterprises
- 2 M/s.M.M Corporation

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

S. NO.	NAME OF BIDDER	SHORTCOMINGS
1)	M/s. USS Enterprises	Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
2)	M/s. Pros Link	Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3)	M/s. Scientific Zone	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.



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## RESO:

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

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>RECOMMENDATIONS</u>
1)	M/s. Shaaf Enterprises	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <b><i>recommended as Eligible and Responsive Bidder.</i></b>
2)	M/s. M.M Corporation	The bidder has submitted all the required documents and completed the codal formalities which are mandatory, hence <b><i>recommended as Eligible and Responsive Bidder.</i></b>

## 121 CONCLUSION:

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i.e (1) M/s. Shaaf Enterprises (2) M/s. M.M Corporation may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.

## 122 ITEM(5): TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF STEEL & WOODEN FURNITURE

<u>S.#</u>	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1)	Mr. Jilani	M/s. T.J International
2)	Mr. M. Salahuddin	M/s H.U Engineering
3)	Mr. M.R. Rajani	M/s. Scientific Zone
4)	-----	M/s. Vertex Trading Company Pvt. Ltd.
5)	-----	M/s. Zaidi Enterprises

123

With permission of the Chair, sealed bids of 04 participating Firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 05 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee and only 04 Firms have submitted their Bids.

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

- 1 M/s T.J International
- 2 M/s. H.U Engineering

Whereas the following 02 bidder haven't completed the codal formalities which are mandatory as per Terms & Conditions of the said Tender:

<u>S. NO.</u>	<u>NAME OF BIDDER</u>	<u>SHORTCOMINGS</u>
1)	M/s. Zaidi Enterprises	Rejected under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in related field. Assessment orders of Income of last 03 years showing turnover of 0.5Million which is not fulfilled & Affidavit not submitted.
2)	M/s. Scientific Zone	Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 0.5Million which is not fulfilled & Affidavit not submitted.



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**RESO:**

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

S. NO.	NAME OF BIDDER	RECOMMENDATIONS
1)	M/s. T.J International	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <b>recommended as Eligible and Responsive Bidder.</b>
2)	M/s. H.U Engineering	The bidder has submitted all the required documents and completed the codel formalities which are mandatory, hence <b>recommended as Eligible and Responsive Bidder.</b>

128 **CONCLUSION:**

All the Members unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive Bidders i.e (1) M/s. T.J International (2) M/s. H.U Engineering may be evaluated and the Contract may be awarded to the itemwise lowest bidder according to their quoted rates, subject to approval of the Chairman SBTE Karachi.

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**ITEM(6): TO OPEN THE BIDS / TENDER FOR PROCUREMENT & SUPPLY OF PVC CARD PRINTER, DIGITAL DUPLICATOR PHTOCOPIER MACHINE, HEAVY DUTY PRINTER SONY MULTIMEDIA PROJECTOR AND LUCKY 10X14FT MOTORIZED PROJECTION SCREEN**

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Due to some issues in the specification mentioned in the Bid documents, all the Members unanimously agreed upon the resolution that the Tender for the items mentioned in this particular segment may be cancelled and it may be recalled & invited later subject to approval of the Chairman SBTE Karachi.

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

131

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

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

28.2.17  
**(ARBAB ALI THAHIM)**  
Assistant Secretary (General) /  
Secretary of Procurement Committee

133 **DY. SECRETARY:**

Submitted for approval please.

134, Spe

01/03/17 Para 130 may kindly be approved.

135 Chairman Para-134 is endorsed

11/3/2017 - Asst (G)

Ch. No. 237  
21/01/17





# SINDH BOARD OF TECHNICAL EDUCATION

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No. SBTE/STORE/2017-

Dated: \_\_\_\_\_

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2017-027 dated 09-01-2017
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Computer, Printer & other related items
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasindh.gov.pk
6.	Total Bid documents sold:	07 (Seven)
7.	Total Bids Received:	05 (Five)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	03 (Three) 1) <b>M/s. USS Enterprises</b> Rejected under clause No. ITB 13.3 (d) of Bid Documents, (03 years experience in the relevant field) which is not fulfilled. 2) <b>M/s. Pros link</b> Rejected under clause No. 20(3) of Bid Documents. Piecemeal bids shall not be entertained. 3) <b>M/s. Scientific Zone</b> Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assesment order of income of last 03 years showing turnover of 2.5 million which is not fulfilled & Affidavit not submitted.
11.	Financial Bid Opening date:	Monday, 30 <sup>th</sup> Jan, 2016 at 2.00PM

### 12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shaaf Enterprises	Rs. 1,399,610/-	1 <sup>st</sup> Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest than other bidders.	<b>Successful Bidder</b> for Award of Contract for 07 Items. The committee Recommended for award items No. 1,3,6,7,11,12 & 13 (being lowest rates in these items) Cost Rs. 1,047,910/- (including all taxes)
2.	M/s. M.M Corporation	Rs. 1,577,870/-	2 <sup>nd</sup> Lowest	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. 2,4,5,8,9 & 10 Cost Rs. 3,09,900/- (including all taxes)



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Accumulated total amount of 1<sup>st</sup> and 2<sup>nd</sup> Lowest Bidders is Rs.1,357,810/- (Including All Taxes)

## Signatures of the Members of Procurement Committee.

*30/1/17*  
(Arbab Ali Thahim)  
Asst. Secretary (General)  
Member Committee

(Alia Fatima)  
Audit Officer  
Member Committee

*30/1/17*  
(Gul Muhammad Khand)  
I. T Manager  
Member Committee

*29/1/2017*  
(Syed Muhammad Farid)  
Principal, Hasani College of  
Technology, Karachi  
Member Committee

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

*31/1/17*  
(Azhar Ali Shah)  
Controller of Examinations  
Member Committee

(RASHID AZIZ)  
SECRETARY  
Member / Convener



# SINDH BOARD OF TECHNICAL EDUCATION

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## ATTENDANCE SHEET

### ATTENDANCE FOR OPENING OF THE TENDER FOR COMPUTER, PRINTER & OTHER RELATED ITEMS

Ref: IFB No. SBTE/STORE/2017-027  
Dated: 09-01-2017

Dated: 30-01-2017  
Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. USS Enterprises	Mr. Zubair Ahmed	
2	M/s. Shaaf Enterprises	Mr. Adeel Iqbal	
3	M/s. Pros. Link		
4	M/s. See Sam Solutions Pvt. Ltd.	Mr. Hadeed Khan	x
5	M/s. Scientific Zone	Mr. M.R. Rajani	
6	M/s. Systemax	Mr. Adeel Firdous	x
7	M/s. M.M Corporation	Mr. Jameel Ahmed Siddiqui	

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

Gul Muhammad Khand  
I.T Manager,  
SBTE, Karachi  
(MEMBER COMMITTEE)

Alia Fatima  
Audit Officer,  
SBTE, Karachi  
(MEMBER COMMITTEE)

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

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

Syed Azhar Ali Shah  
Controller of Examinations,  
SBTE, Karachi  
(MEMBER COMMITTEE)

RASHID AZIZ  
SECRETARY,  
SBTE, Karachi  
(CONVENOR COMMITTEE)



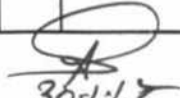
**SINDH BOARD OF TECHNICAL EDUCATION**  
ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI  
www.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166


Ref: IFB No. SBTE/STORE/2017-027, Dated: 09-01-2017


Date & Time of Opening: 30th Jan. 2017, at 2:00P.M


**STATEMENT FOR BID OPENING OF TENDER COMPUTER PRINTER & OTHER RELATED ITEMS**

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1.	M/s. USS Enterprises	Rs. 1,450,238/-	Rs. 75,000/-	YES	YES	YES	YES	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
2.	M/s. Shaaf Enterprises	Rs. 1,399,610/-	Rs. 70,000/-	YES	YES	YES	YES	APPROVED
3.	M/s. Pros. Link	Rs. 6,77,023/-	Rs. 34,000/-	YES	YES	YES	YES	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4.	M/s. See Sam Solutions Pvt. Ltd.	NOT PARTICIPATED						NOT PARTICIPATED
5.	M/s. Scientific Zone	Rs. 1,863,677/-	Rs. 100,000/-	YES	NO	YES	NO	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.
6.	M/s. Systemax	NOT PARTICIPATED						NOT PARTICIPATED
7.	M/s. M.M Corporation	Rs. 1,577,870/-	Rs. 79,000/-	YES	YES	YES	YES	APPROVED


  
30-1-17  
Arbab Ali Thahim  
Asst. Secretary (General)  
Member Committee

  
30/1/2017  
Syed Muhammad Farid  
Principal, H.C.T, Karachi  
Member Committee

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

  
20/1/17  
Gul Muhammad Khand  
I.T Manager S.B.T.E  
Member Committee

  
Alla Fatima  
Audit Officer  
Member Committee

  
21/1/17  
Azhar Ali Shah  
Controller of Examinati  
Member Committee

  
RASHID AZIZ  
SECRETARY  
Member / Convenor Committee




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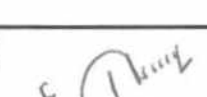
Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

**COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS**

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	1	2	REMARKS
					New Computer Set Processor: Intel Core i5 3.0 GHz 6th Generation machine or higher Mother Board: DH61DL/DH61WW or higher RAM:4GB, Hard Disk: 500GB or higher DVD:HP or equivalent Wifi Card: TP Link or equivalent Casing: Tower Casing with Front Panel USB	18.5" LCD/LED MONITOR or higher Viewsonic or equivalent	
1	M/s. USS Enterprises	Rs. 1,450,238/-	Rs. 75,000/-	P.O No. 12003099 dt. 27-01-17, UBL	Rs. 50,000/- per nos.	Rs. 11,080/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
2	M/s. Shaaf Enterprises	Rs. 1,399,610/-	Rs. 70,000/-	P.O No. 00139085 dt. 28-01-17, Bank Alfalah	Rs. 48,500/- per nos.	Rs. 12,500/- per nos.	APPROVED
3	M/s. Pros. Link	Rs. 6,77,023/-	Rs. 34,000/-	P.O No. 50627875 dt. 30-01-17, Summit Bank	N/A	Rs. 11,872/- per nos.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4	M/s. See Sam Solutions Pvt. Ltd.	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. Scientific Zone	Rs. 1,863,677/-	Rs. 100,000/-	P.O No. 3918421 dt. 28-01-17, Standard Chartered	Rs. 54,900/- per nos.	Rs. 13,750/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.
6	M/s. Systemax	NOT PARTICIPATED					NOT PARTICIPATED
7	M/s. M.M Corporation	Rs. 1,577,870/-	Rs. 79,000/-	P.O No. 3059671 dt. 30-01-17, Bank Al Habib	Rs. 56,400/- per nos.	Rs. 10,600/- per nos.	APPROVED


  
Arbab Anwar  
Asst. Secretary (General)  
Member Committee

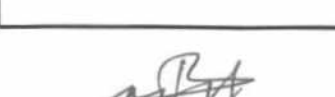
  
Syed Muhammad Farid  
Principal, H.C.T, Karachi  
Member Committee

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

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

  
Alia Fatima  
Audit Officer  
Member Committee

  
Azhar Ali Shah  
Controller of Examinations  
Member Committee

  
RASHID AZIZ  
SECRETARY  
Member / Convenor Committee



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Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

## COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS

S. NO.	NAME OF BIDDERS	3 Printer HP Laser Jet 1109 or equivalent	4 UPS (15-20M)	5 Scanner small size HP Scanjet G3110 or equivalent	6 Laptop (Latest) Dell Inspiron 7568 Ci7 6700U- 2.5Ghz Turbo upto 3.1Ghz, 8GB, 1TB HDD, Intel HD Graphics 520, 15.6" FHD Touch, Ubuntu Carrying Case, 2 Y(Silver) or equivalent	7 Paper Shredder EP-15C or equivalent	REMARKS	
1	M/s. USS Enterprises	Rs. 17,900/- per nos.	Rs. 13,000/- per nos.	Rs. 10,350/- per nos.	a) Rs. 73,000/- per nos. (Without Touch) b) Rs. 85,000/- per nos. (With Touch)	a) Rs. 33,000/- per nos. (EP-15C) b) Rs. 14,200/- per nos. (Aurora AS890C)	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.	
2	M/s. Shaaf Enterprises	Rs. 18,300/- per nos.	Rs. 7500/- per nos.	Rs. 9,500/- per nos. model no-200 or equivalent	Rs. 105,000/- per nos.	Rs. 7500/- per nos.	APPROVED	
3	M/s. Pros. Link	Rs. 17,874/- per nos. (Printer Sindoh A610dn)	Rs. 5,869/- per nos.	N/A	NA	Rs. 33,349/- per nos.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.	
4	M/s. See Sam Solutions Pvt. Ltd.	NOT PARTICIPATED						NOT PARTICIPATED
5	M/s. Scientific Zone	Rs. 19,750/- per nos.	Rs. 9,580/- per nos.	Rs. 24,990/- per nos.	Rs. 104,500/- per nos.	Rs. 78,900/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.	
6	M/s. Systemax	NOT PARTICIPATED						NOT PARTICIPATED
7	M/s. M.M Corporation	Rs. 16,100/- per nos. (Printer HP-M402A)	Rs. 5,650/- per nos. (15-20)	Rs. 20,600/- per nos. Model no G3310 or equivalent	Rs. 120,000/- per nos.	Rs. 36,000/- per nos.	APPROVED	

Arbab Ali Thalim  
Asst. Secretary (General)  
Member Committee

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

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

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

Alia Fatima  
Audit Officer  
Member Committee

Azhar Ali Shah  
Controller of Examinations  
Member Committee

RASHID AZIZ  
SECRETARY  
Member / Convenor Committee



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Ref: IFB No. SBTE/STORE/2017-027, Dated: 09-01-2017

Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

## COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS

S. NO.	NAME OF BIDDERS	8 Keyboard A4-Tech or equivalent	9 Mouse A4-Tech or equivalent with Mouse Pad	10 USB 16 & 32 GB (14 Nos. each) Kingston or equivalent	11 Blank DVD	12 Extension Board (06 Sockets) Heavy Duty	REMARKS
1	M/s. USS Enterprises	Rs. 840/- per nos.	Rs. 450/- per nos.	Rs. 2490/- per nos. (Same rate for both 16GB & 32GB)	Rs. 88/- per nos.	Rs. 1000/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
2	M/s. Shaaf Enterprises	Rs. 950/- per nos.	Rs. 950/- per nos.	Rs. 900/- per nos (16Gb). Rs. 1850/- per nos(32 Gb)	Rs. 10/- per nos.	Rs. 450/- per nos. (09 Sockets)	APPROVED
3	M/s. Pros. Link	Rs. 867/- per nos.	Rs. 466/- per nos.	Rs. 933/- per nos. (16GB), Rs. 1394/- per nos. (32GB)	Rs. 77/- per nos.	Rs. 1464/- per nos.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4	M/s. See Sam Solutions Pvt. Ltd.	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. Scientific Zone	Rs. 1400/- per nos.	Rs. 790/- per nos.	Rs. 1290/- per nos. (Same rate for both 16GB & 32GB)	Rs. 49.50/- per nos.	Rs. 1750/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.
6	M/s. Systemax	NOT PARTICIPATED					NOT PARTICIPATED
7	M/s. M.M Corporation	Rs. 820/- per nos.	Rs. 530/- per nos.	Rs. 830/- per nos. (16GB), Rs. 1600/- per nos. (32GB)	Rs. 45/- per nos.	Rs. 2200/- per nos.	APPROVED

Arbab Ali Thanim  
Asst. Secretary (General)  
Member Committee

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

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

Gul Muhammad Khan  
I.T Manager S.B.T.E  
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Audit Officer  
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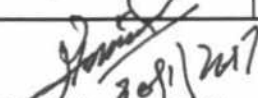
Ref: IFB No. SBTE/STORE/2017-027, Dated: 09-01-2017

Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

**COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT & SUPPLY OF COMPUTER, PRINTER & OTHER RELATED ITEMS**

S. NO.	NAME OF BIDDERS	13 Stablizer (for Computer 5000 Watts)	--	--	--	--	REMARKS
1	M/s. USS Enterprises	Rs. 2300/- per nos.	---	---	---	---	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (03 years experience in the related field) which is not fulfilled.
2	M/s. Shaaf Enterprises	Rs. 10,500/- per nos.	---	---	---	---	APPROVED
3	M/s. Pros. Link	Rs. 11,999/- per nos.	---	---	---	---	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4	M/s. See Sam Solutions Pvt. Ltd.	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. Scientific Zone	Rs. 34,900/- per nos.	---	---	---	---	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.
6	M/s. Systemax	NOT PARTICIPATED					NOT PARTICIPATED
7	M/s. M.M Corporation	Rs. 20,000/- per nos. (Stabimatic)	---	---	---	---	APPROVED


  
Arbab Ali Thahim  
Asst. Secretary (General)  
Member Committee

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

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

  
Gul Muhammad Khan  
I.T Manager S.B.T.E  
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Alia Fatima  
Audit Officer  
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SECRETARY  
Member / Convenor Committee





# SINDH BOARD OF TECHNICAL EDUCATION

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

No. SBTE/STORE/2017-

Dated: \_\_\_\_\_

## 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/2017-027</u> <u>dated 09-01-2017</u>
3.	Tender Description/Name of work/item:	<u>Tender for Purchase &amp; Supply of Duplicating, Photostat &amp; Computer Papers</u>
4.	Method of Procurement:	<u>Single Stage – One Envelope Procedure (Open Competitive Bidding)</u>
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) <a href="http://www.sbte.edu.pk">www.sbte.edu.pk</a> 5) <a href="http://www.sindh.gov.pk">www.sindh.gov.pk</a> 6) <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a>
6.	Total Bid documents sold:	<u>06 (Six)</u>
7.	Total Bids Received:	<u>04 (Four)</u>
8.	Technical Bid Opening date: (if applicable)	<u>Nil</u>
9.	No. of Bid technically qualified (if applicable):	<u>Nil</u>
10.	Bid(s) Rejected:	<u>02 (Two)</u>  1) <b>M/s. T.J international</b> Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained  2) <b>M/s. Scientific Zone</b> Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assesment orders of income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.
11.	Financial Bid Opening date:	<u>Monday, 30<sup>th</sup> Jan, 2017 at 2.00PM</u>

### 12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Indus Printing Press	Rs. 1,200,420/-	1st Lowest	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. 1,2,3,4 5 (being lowest rates in these items) Cost Rs. 2,306,700/- (including all taxes)
2.	M/s. Saulat Printers	Rs. 2,648,050/-	2 <sup>nd</sup> Lowest	Closer	Eligible and Responsive Bidder.	<b>Successful Bidder</b> for Award of Contract for 01 Item. The committee Recommended for award item No. 6 (being lowest rates in this item) Cost Rs. 18,000/- (including all taxes)



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## NOTE:

Concerning item no. 1 in the bid documents i.e (Duplicating Paper – 68gm) the required 68gm paper was not quoted by the eligible bidders so the Procurement Committee has selected the Duplicating Paper having specification of 70gm which is closer than the required grammage and its cost is also within the limits of Board's Budget allocation.


**Accumulated total amount of 1<sup>st</sup> & 2<sup>nd</sup> Lowest Bidders is Rs. 2,324,700/- (Two Million Three lack Twenty Four Thousand and seven hundred only) (Including All Taxes)**


## Signatures of the Members of Procurement Committee.


  
30/1/17  
(Arbab Ali Thahim)  
Asst. Secretary (General)  
Member Committee

  
(Alia Fatima)  
Audit Officer  
Member Committee

  
30/1/17  
(Gul Muhammad Khand)  
I. T Manager  
Member Committee

  
30/1/2017  
(Syed Muhammad Farid)  
Principal, Hasani College of  
Technology, Karachi  
Member Committee

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

  
30/1/17  
(Azhar Ali Shah)  
Controller of Examinations  
Member Committee

  
(RASHID AZIZ)  
SECRETARY  
Member / Convener



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## ATTENDANCE SHEET

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

Ref: IFB No. SBTE/STORE/2017-027  
Dated: 09-01-2017

Dated: 30-01-2017  
Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Vertex Trading Co.	Mr. Abdul Rehman Qazi	X
2	M/s. T.J International	Mr. A.Q Jilani	
3	M/s. Hascombe Business Solutions Pvt. Ltd.	Ms. Afshan Siddiqui	X
4	M/s. New Indus Printing Press	Sardar AN	
5	M/s. Scientific Zone	Mr. M.R Rajani	
6	M/s. Saulat Printers	Mr. Wajahat	

30/1/17  
**Arbab Ali Thahim**  
Asst. Secretary (General)  
SBTE, Karachi  
(MEMBER COMMITTEE)

30/1/17  
**Gul Muhammad Khand**  
I.T Manager,  
SBTE, Karachi  
(MEMBER COMMITTEE)

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

30/1/2017  
**Syed Muhammad Farid**  
Principal,  
HCT, Karachi  
(MEMBER COMMITTEE)

30/1/2017  
**Prof. Dr. Mehmood Khan Pathan**  
Principal,  
Aligarh Institute of Technology,  
Karachi  
(MEMBER COMMITTEE)

30/1/17  
**Syed Azhar Ali Shah**  
Controller of Examinations,  
SBTE, Karachi  
(MEMBER COMMITTEE)

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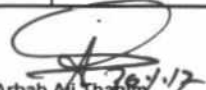
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**STATEMENT FOR BID OPENING OF TENDER FOR PROCURMENT & SUPPLY OF DUPLICATING, PHOTOSTATE & COMPUTER PAPERS**

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Affidavit regarding Black Listing	REMARKS
1	M/s. Vertex Trading Co.	NOT PARTICIPATED						NOT PARTICIPATED
2	M/s. T.J International	Rs. 1,488,600/-	Rs. 75,500/-	YES	YES	YES	YES	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Hascombe Business Solutions Pvt. Ltd.	NOT PARTICIPATED						NOT PARTICIPATED
4	M/s. New Indus Printing Press	Rs. 1,200,420/-	Rs. 60,021/-	YES	YES	YES	YES	APPROVED
5	M/s. Scientific Zone	Rs. 1,473,220/-	Rs. 100,000/-	YES	NO	YES	NO	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.
6	M/s. Saulat Printers	Rs. 2,648,050/-	Rs. 132,500/-	YES	YES	YES	YES	APPROVED


  
Arbab Ali Thahir  
Asst. Secretary (General)  
Member Committee

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

  
Prof. Dr. Mehmood Khan Pathan  
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Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

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

S. NO.	NAME OF BIDDERS	Total Cost of Tender	05% Bid Security of the total amount of Tender	Pay order No. dated and amount for Earnest Money	1	2	REMARKS
					Duplicating Paper Ream containing 500 Sheets in each Ream. Size: 8½ x 13½ 68 Gram Super quality, smooth finish good texture strictly without variation in any Ream under any circumstances subject to satisfactory acceptance & printing on our Machines. Any Ream which is not suitable for Risograph Machine is to be replaced immediately.	Printer Paper Size: 11 x 15 Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent	
1.	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2.	M/s. T.J International	Rs. 1,488,600/-	Rs. 75,500/-	P.O No. 1893584 dt. 27-01-17, MCB Bank Ltd.	a) Rs. 292/- per Ream b) Rs. 238/- per Ream (52gram)	Rs. 1625/- per Box	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3.	M/s. Hascombe Business Solutions Pvt. Ltd.	NOT PARTICIPATED					NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 1,200,420/-	Rs. 60,021/-	P.O No. 10605917 dt. 27-01-17, HMBL	a) 68gram not quoted b) Rs. 225/- per Ream (55gram) c) Rs. 450/- per Ream (70gram IK Indonesia Brand)	Rs. 1588/- per Box	APPROVED
5.	M/s. Scientific Zone	Rs. 1,473,220/-	Rs. 100,000/-	P.O No. 3918423 dt. 28-01-17, Standard Chartered	a) Rs. 286/- per Ream b) Rs. 500/- per Ream (70gram IK Brand)	Rs. 1632/- per Box	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.
6.	M/s. Saulat Printers	Rs. 2,648,050/-	Rs. 132,500/-	P.O No. 2986793 dt. 30-01-17, Bank Al Habib	a) 68gram not quoted b) Rs. 385/- per Ream (60gram) c) Rs. 510/- per Ream (70gram Offset)	Rs. 2750/- per Box	APPROVED

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

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

*Prof. Dr. Mehmood Khan Pathan*  
Prof. Dr. Mehmood Khan Pathan  
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*Gul Muhammad Khand*  
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I.T Manager S.B.T.E  
Member Committee

*Alia Fatima*  
Alia Fatima  
Audit Officer  
Member Committee

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

*RASHID AZIZ*  
RASHID AZIZ  
SECRETARY  
Member / Convenor Committee



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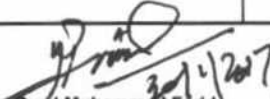
Ref: IFB No. SBTE/STORE/2017-027, Dated: 09-01-2017

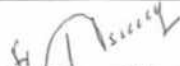
Date & Time of Opening: 30th Jan. 2017, at 2:00P.M


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

S. NO.	NAME OF BIDDERS	3	4	5	6	---	REMARKS	
		Printer Paper Size: 9.5 x 11 Super quality per box 1000 sheets (Indonesia 80 Gram) or equivalent	Paper Size: 8.5 x 13 (Light Green) Super quality (Indonesia 80 Gram) or equivalent	Paper Size: 8.5 x 13 (Blue) Super quality (Indonesia 80 Gram) or equivalent	Paper Size: 8.5 x 13 (Off White) Super quality (Indonesia 80 Gram) or equivalent	---		
1.	M/s. Vertex Trading Co.	NOT PARTICIPATED					---	NOT PARTICIPATED
2.	M/s. T.J International	Rs. 1235/- per Box	N/A	N/A	N/A	---	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.	
3.	M/s. Hascombe Business Solutions Pvt. Ltd.	NOT PARTICIPATED					---	NOT PARTICIPATED
4.	M/s. New Indus Printing Press	Rs. 962/- per Box	Rs. 624/- per Ream	Rs. 624/- per Ream	Rs. 624/- per Ream	---	APPROVED	
5.	M/s. Scientific Zone	Rs. 1122/- per Box	Rs. 196/- per Ream	Rs. 196/- per Ream	Rs. 196/- per Ream	---	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit not submitted.	
6.	M/s. Saulat Printers	Rs. 1850/- per Box	Rs. 675/- per Ream	Rs. 685/- per Ream	Rs. 600/- per Ream	---	APPROVED	


  
Arbab Ali Thahim  
Asst. Secretary (General)  
Member Committee

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

  
Prof. Dr. Mehmood Khan Pathan  
Principal, A.I.T, Karachi  
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Gul Muhammad Khand  
I.T Manager S.B.T.E  
Member Committee

  
Alia Fatima  
Audit Officer  
Member Committee

  
Azhar Ali Shah  
Controller of Examinations  
Member Committee

  
RASHID AZIZ  
SECRETARY  
Member / Convenor Committee



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

No. SBTE/STORE/2017-

Dated: \_\_\_\_\_

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2017-027 dated 09-01-2017
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Examination Printing Material
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	- 1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) <a href="http://www.sbte.edu.pk">www.sbte.edu.pk</a> 5) <a href="http://www.sindh.gov.pk">www.sindh.gov.pk</a> 6) <a href="http://www.pprasindh.gov.pk">www.pprasindh.gov.pk</a>
6.	Total Bid documents sold:	08 (Eight)
7.	Total Bids Received:	05 (Five)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	03 (Three) 1) <b>M/s. Scientific Zone</b> Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of income of last 03 years showing turnover of 2.5 million which is not fulfilled & Affidavit & Press Declaration Certificate not submitted. 2) <b>M/s. Mighty Deals</b> Rejected under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained. 3) <b>M/s. T.J International</b> Rejected under clause No.20(3) of Bid Documents Piecemeal bids shall not be entertained.
11.	Financial Bid Opening date:	Monday, 30 <sup>th</sup> Jan, 2017 at 2.00PM

### 12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. New Indus Printing Press	Rs. 4,252,826/-	1 <sup>st</sup> Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest than other bidders.	Successful Bidder for Award of Contract for 15 Items. The committee Recommended for award items No. 2, 3, 4,9,10,11,12,13,14,15,16, 17,& 18 (being lowest rates in these items) Cost Rs. 7,26,576/- (including all taxes)



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2.	M/s. Shan Printing Press	Rs. 4,515,300/-	2 <sup>nd</sup> Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest than other bidders.	Successful Bidder for Award of Contract for 05 Items. The committee Recommended for award items No.1,5,6,7,& 8 (being lowest rates in these items) Cost Rs. 33,53,050/- (including all taxes)
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### NOTE:

Concerning the specification of item no. 5 & 6 in the bid documents i.e (Inner Packet Printed & Blank) the required specification was Cloth Lined, however, after reviewing the bids & considering the cost of cloth lined inner packets which found too costly & affecting the approved budget limits so it was decided by the Procurement Committee that the Inner Packets having specification of "without cloth lined" should be selected in order to cope up the cost within the budget limits.

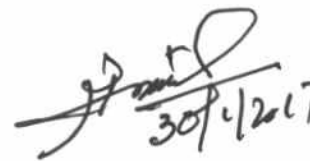
**Accumulated total amount of 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> Lowest Bidders is Rs. 40,79,626/- (Including All Taxes)**


### Signatures of the Members of Procurement Committee.


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


  
(Alia Fatima)  
Audit Officer  
Member Committee

  
(Gul Muhammad Khand)  
I. T Manager  
Member Committee

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

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

  
(Azhar Ali Shah)  
Controller of Examinations  
Member Committee

  
(RASHID AZIZ)  
SECRETARY  
Member / Convener





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## ATTENDANCE SHEET


### ATTENDANCE FOR OPENING OF THE TENDER FOR EXAMINATION PRINTING ITEMS

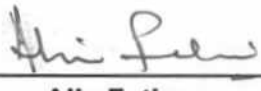
Ref: IFB No. SBTE/STORE/2017-027  
Dated: 09-01-2017


Dated: 30-01-2017  
Time: 2.00 pm

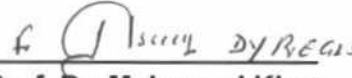
S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Vertex Trading Co.	Mr. Abdul Rehman Qazi	x
2	M/s. Scientific Zone	Mr. M.R. Rajani	M.R. Rajani
3	M/s. Mighty Deals	Mr. Basit M.A Zaidi	
4	M/s. New Indus Printing Press	Syed Arif	Arif
5	M/s. T.J International	Mr. A.Q Jilani	A.Q Jilani
6	M/s. Shan Printing Press	Muhammad - Irfan	3/1/17
7	M/s. Flying Traders	Muhammad Altaf Hussain Shaikh	x
8	M/s. Saulat Printers	Mr. Wajahat	x
/	/	/	/
/	/	/	/


  
30.1.17  
**Arbab Ali Thahim**  
Asst. Secretary (General)  
SBTE, Karachi  
(MEMBER COMMITTEE)

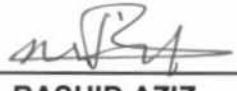
  
30/1/17  
**Gul Muhammad Khand**  
I.T Manager,  
SBTE, Karachi  
(MEMBER COMMITTEE)

  
30/1/17  
**Alia Fatima**  
Audit Officer,  
SBTE, Karachi  
(MEMBER COMMITTEE)

  
30/1/2017  
**Syed Muhammad Farid**  
Principal,  
HCT, Karachi  
(MEMBER COMMITTEE)

  
30/1/17  
**Prof. Dr. Mehmood Khan**  
Pathan  
Principal,  
Aligarh Institute of Technology,  
Karachi  
(MEMBER COMMITTEE)

  
30/1/17  
**Azhar Ali Shah**  
Controller of Examinations,  
SBTE, Karachi  
(MEMBER COMMITTEE)

  
**RASHID AZIZ**  
SECRETARY,  
SBTE, Karachi  
(CONVENOR COMMITTEE)



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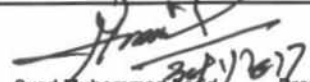
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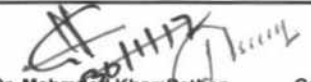
Date & Time of Opening: 30th Jan. 2017, at 2:00P.M


**STATEMENT FOR BID OPENING OF TENDER FOR PROCURMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL**

S. NO.	NAME OF BIDDERS	Amount offered cost (Rs. including all taxes)	Security Deposit (5%) Pay Order No. & Bank	Three Years Experience in related Field	Income Tax for Last Three Years	Registration with Income Tax & Sales Tax	Press Declaration Certificate	Affidavit regarding Black Listing	REMARKS
1	M/s. Vertex Trading Co.	NOT PARTICIPATED							NOT PARTICIPATED
2	M/s. Scientific Zone	Rs. 11,235,400/-	Rs. 565,000/-	YES	NO	YES	NO	NO	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit & Press Declaration Certificate not submitted.
3	M/s. Mighty Deals	Rs. 2,958,900/-	Rs. 160,000/-	YES	YES	YES	YES	YES	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4	M/s. New Indus Printing Press	Rs. 4,252,826	Rs. 212,641/-	YES	YES	YES	YES	YES	APPROVED
5	M/s. T.J International	Rs. 4,645,390	Rs. 236,000/-	YES	YES	YES	YES	YES	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
6	M/s. Shan Printing Press	Rs. 4,515,300/-	Rs. 226,500/-	YES	YES	YES	YES	YES	APPROVED
7	M/s. Flying Traders	NOT PARTICIPATED							NOT PARTICIPATED
8	M/s. Saulat Printers	NOT PARTICIPATED							NOT PARTICIPATED


  
Arbab Ali Thahim  
Asst. Secretary (General)  
Member Committee

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

  
Prof. Dr. Mehmood Khan Pathan  
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Ref: IFB No. SBTE/STORE/2017-027, Dated: 09-01-2017

Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

**COMPARATIVE STATEMENT FOR PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL**

S. NO.	NAME OF BIDDERS	Total Cost of Tender	Security Deposit (5%) Value of Tender Cost	Pay Order No. & Bank	1	2	REMARKS
					Examination Answer Copy of 12 pages close size 8 1/2" x 11 1/4" 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 sample specimen.	Examination Answer Copy of 04 pages close size 8 1/2" x 11 1/4" 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 sample specimen.	
1.	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2.	M/s. Scientific Zone	Rs. 11,235,400/-	Rs. 565,000/-	P.O No. 3918422 dt. 28-01-17, Standard Chartered Bank	Rs. 6950/- per thousand	Rs. 2900/- per thousand	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit & Press Declaration Certificate not submitted.
3.	M/s. Mighty Deals	Rs. 2,958,900/-	Rs. 160,000/-	P.O No. 3007174 dt. 28-01-17, Bank Al Habib Ltd.	Rs. 3679/- per thousand	Rs. 959/- per thousand	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4.	M/s. New Indus Printing Press	Rs. 4,252,826	Rs. 212,641/-	P.O No. 10605919 dt. 27-01-17, HMBL	Rs. 3650/- per thousand	Rs. 1050/- per thousand ✓	APPROVED
5.	M/s. T.J International	Rs. 4,645,390	Rs. 236,000/-	P.O No. 1893587 dt. 27-01-17, MCB Bank Ltd.	Rs. 3950/- per thousand	Rs. 1300/- per thousand	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
6.	M/s. Shan Printing Press	Rs. 4,515,300/-	Rs. 226,500/-	P.O No. 2991597 dt 30-01-17 and P.O No. 3109629 dt 27-01-17, Bank Al Habib Ltd.	Rs. 3599/- per thousand ✓	Rs. 1076/- per thousand	APPROVED
7.	M/s. Flying Traders	NOT PARTICIPATED					NOT PARTICIPATED
8.	M/s. Saulat Printers	NOT PARTICIPATED					NOT PARTICIPATED

Arbab Ali Tahir  
Asst. Secretary (General)  
Member Committee

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Ref: IFB No. SBTE/STORE/2017-027, Dated: 09-01-2017

Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

**COMPARATIVE STATEMENT FOR PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL**

S. NO.	NAME OF BIDDERS	3	4	5	6	7	REMARKS
		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 sample / specimen.	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.	Inner packet printed size 17" x 12" 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.	Inner packet (Blank) size 17" x 12" 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.	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.	
1.	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2.	M/s. Scientific Zone	Rs. 1900/- per thousand	Rs. 11.80/- per sheet	a) Rs. 32900/- per thousand (with cloth line) b) Rs. 9990/- per thousand (without cloth line),	a) Rs. 32900/- per thousand (with cloth line) b) Rs. 9990/- per thousand (without cloth line),	Rs. 29500/- per thousand	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit & Press Declaration Certificate not submitted.
3.	M/s. Mighty Deals	N/A	N/A	N/A	N/A	N/A	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall
4.	M/s. New Indus Printing Press	Rs. 850/- per thousand	Rs. 7/- per sheet	a) Rs. 23000/- per thousand (with cloth line) b) Rs. 6850/- per thousand (without cloth line),	a) Rs. 23000/- per thousand (with cloth line) b) Rs. 6850/- per thousand (without cloth line),	Rs. 9000/- per thousand	APPROVED
5.	M/s. T.J International	Rs. 1620/- per thousand	Rs. 9/- per sheet	Rs. 9000/- per thousand (Only one rate quoted and bidder not clarified either it is with cloth line or without clothline)	Rs. 8500/- per thousand (Only one rate quoted and bidder not clarified either it is with cloth line or without clothline)	Rs. 8990/- per thousand	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
6.	M/s. Shan Printing Press	Rs. 1300/- per thousand	Rs. 11.20/- per sheet	a) Cloth line not quoted b) Rs. 6000/- per thousand (without cloth line),	a) cloth line not quoted b) Rs. 5750/- per thousand (Without Cloth Line)	Rs. 7250/- per thousand	APPROVED
7.	M/s. Flying Traders	NOT PARTICIPATED					NOT PARTICIPATED
8.	M/s. Saqlat Printers	NOT PARTICIPATED					NOT PARTICIPATED

Arbab Ali Thahim  
Asst. Secretary (General)

Syed Muhammad Farid  
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Prof. Dr. Mehmood Khan Pathan  
Principal, A.I.T, Karachi

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

Aila Fatima  
Audit Officer

Azhar Ali Shah  
Controller of Examinations

RASHID AZIZ  
SECRETARY



**COMPARATIVE STATEMENT FOR PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL**

S. NO.	NAME OF BIDDERS	8	9	10	11	REMARKS
		Plastic envelop in Black color for question paper size 18" x 13" made on 150 micron or 51gm without printing as per sample / specimen.	Envelope large size 16" x 12" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	Envelope medium size 12" x 10" flap size 2" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	Envelope small size 9" x 4" flap size 1/4" made on Craft (aa Golden) paper 68gm / equivalent with printing as per sample / specimen.	
1.	M/s. Vertex Trading Co.	NOT PARTICIPATED				NOT PARTICIPATED
2.	M/s. Scientific Zone	Rs. 22500/- per thousand	Rs. 7800/- per thousand	Rs. 6800/- per thousand	Rs. 5900/- per thousand	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit & Press Declaration Certificate not submitted.
3.	M/s. Mighty Deals	N/A	N/A	N/A	N/A	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4.	M/s. New Indus Printing Press	Rs. 7800/- per thousand	Rs. 2944/- per thousand ✓	Rs. 2210/- per thousand ✓	Rs. 910/- per thousand ✓	APPROVED
5.	M/s. T.J International	Rs. 8750/- per thousand	N/A	N/A	Rs. 1.62/- per thousand	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
6.	M/s. Shan Printing Press	Rs. 6750/- per thousand ✓	Rs. 4800/- per thousand	Rs. 4500/- per thousand	Rs. 1500/- per thousand	APPROVED
7.	M/s. Flying Traders	NOT PARTICIPATED				NOT PARTICIPATED
8.	M/s. Saulat Printers	NOT PARTICIPATED				NOT PARTICIPATED

Arbab Ali Thahim  
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Date & Time of Opening: 30th Jan. 2017, at 2:00P.M

**COMPARATIVE STATEMENT FOR PROCUREMENT & SUPPLY OF EXAMINATION PRINTING MATERIAL**

S. NO.	NAME OF BIDDERS	12	13	14	15	
		Practical Bill Forms printed on 68gm H.F (Flying) Size 23 x 36/2 (As per given specimen/sample)	Payment Chart Remuneration Bill for supervisory / Invigilation staff size 17" x 27/2" printed on 68gm high finish equal local.	Outward Register as per sample/specimen	Registration Forms DAE (Morning) Green Paper on 80gm imported offset paper with printing numbering as per sample/specimen	
1.	M/s. Vertex Trading Co.	NOT PARTICIPATED				NOT PARTICIPATED
2.	M/s. Scientific Zone	Rs. 5.80/- per sheet	Rs. 6.30/- per sheet	Rs. 1000/- per nos.	Rs. 2500/- per Ream	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 2.5Million which is not fulfilled & Affidavit & Press Declaration Certificate not submitted.
3.	M/s. Mighty Deals	N/A	N/A	N/A	N/A	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
4.	M/s. New Indus Printing Press	Rs. 2.20/- per sheet ✓	Rs. 1.25/- per sheet ✓	Rs. 400/- per nos. ✓	Rs. 750/- per Ream (500 sheet) ✓	APPROVED
5.	M/s. T.J International	N/A	N/A	N/A	N/A	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
6.	M/s. Shan Printing Press	Rs. 4.30/- per sheet (One Colour Printing)	Rs. 4.75/- per sheet (One Colour Printing)	Rs. 1900/- per nos. (size: 3.5 x 17) (One Colour Printing)	Rs. 2200/- per Ream(500 sheet) Legal Size (One Colour Printing)	APPROVED
7.	M/s. Flying Traders	NOT PARTICIPATED				NOT PARTICIPATED
8.	M/s. Saulat Printers	NOT PARTICIPATED				NOT PARTICIPATED

Arbab Ali Thahim  
Asst. Secretary (General)  
Member Committee

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Principal, H.C.T, Karachi  
Member Committee

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Gul Muhammad Khand  
I.T Manager S.B.T.E  
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Allia Fatima  
Audit Officer  
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Ref: IFB No. SBTE/STORE/2017-027, Dated: 09-01-2017

Date & Time of Opening: 31st Jan. 2017, at 2:00P.M

**COMPARATIVE STATEMENT FOR TENDER FOR PROCURMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS**

S. NO	NAME OF BIDDERS	3	4	5	6	7	REMARKS
		Ball pen(Dollar Clipper) Blue	Ball pen(Dollar Clipper) Black best quality	Ball pen(Dollar Clipper) Red best			





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S. NO.	NAME OF BIDDERS	8	9	10	11	12	REMARKS
		Pointer Red (Dollar) or equivalent	Pencil HB 2-1/2 or equivalent	Soft Rubber (Pelikan AL-30) made in Germany or equivalent	Gem Clips (Good quality) small size	Gem Clips (Good quality) large size	
1	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. T.J International	Rs. 140.40/- per pkt.	Rs. 78/- per pkt.	Rs. 20.15/- per nos.	Rs. 18.20/- per pkt.	Rs. 24.70/- per pkt.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Scientific Zone	Rs. 150/- per pkt.	Rs. 82/- per pkt.	Rs. 22/- per nos.	Rs. 25/- per pkt.	Rs. 48/- per pkt.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled & Affidavit not submitted.
4	M/s. See Sam Solutions Pvt. Ltd	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. New Indus Printing Press	Rs. 127/- per pkt.	Rs. 60/- per pkt.	Rs. 15.24/- per nos.	Rs. 17.78/- per pkt.	Rs. 22.86/- per pkt.	APPROVED
6	M/s. H.U Engineering	Rs. 146/- per pkt.	Rs. 80/- per pkt.	Rs. 20/- per nos.	Rs. 20/- per nos.	Rs. 35/- per nos.	APPROVED
7	M/s. M.R Enterprises	Rs. 119.85/- per pkt.	Rs. 53.91/- per pkt.	Rs. 17.41/- per nos.	Rs. 10.67/- per pkt.	Rs. 20.22/- per pkt.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled and 03 years experience in related field not submitted.

Arbab Afi Tashim  
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Member Committee

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S.	NAME OF BIDDERS	13	14	15	16	17	REMARKS
		Stapler machine (best quality) Made	Stapler machine heavy duty (best quality)	Stapler heavy duty Pins	Stapler heavy duty Pins	Stapler heavy duty Pins	




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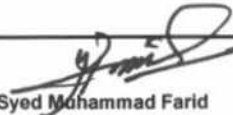
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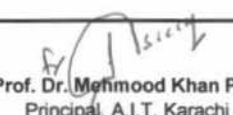
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S. NO.	NAME OF BIDDERS	18	19	20	21	22	
		Air freshener Lotion Admire Paris 400ml, England Original or equivalent	Register 400 Pages (best quality Paper) 68gram	UHU Gum Stick 40gm or equivalent	Whole Punch Double (best quality) Made in Japan	Pin Opener (best quality)	
1	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. T.J International	N/Q	Rs. 208/- per nos.	Rs. 195/- per nos.	Rs. 253.50/- per nos.	Rs. 33.80/- per nos.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Scientific Zone	Rs. 150/- per nos.	Rs. 205/- per nos.	Rs. 300/- per nos.	Rs. 205/- per nos.	Rs. 41/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled & Affidavit not submitted.
4	M/s. See Sam Solutions Pvt. Ltd	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. New Indus Printing Press	Rs. 317/- per nos.	Rs. 185/- per nos.	Rs. 235/- per nos.	Rs. 115/- per nos.	Rs. 28/- per nos.	APPROVED
6	M/s. H.U Engineering	Rs. 295/- per nos.	Rs. 198/- per nos.	Rs. 90/- per nos. (Dollar)	Rs. 255/- per nos. (Fuji/Deci)	Rs. 36/- per nos.	APPROVED
7	M/s. M.R Enterprises	Rs. 213.41/- per nos.	Rs. 128.04/- per nos.	Rs. 123.55/- per nos.	Rs. 140.40/- per nos.	Rs. 30.33/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled and 03 years experience in related field not submitted.

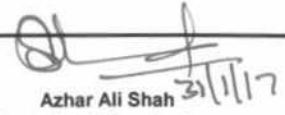
  
Arbab Ali Shah  
Asst. Secretary (General)  
Member Committee

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

  
Prof. Dr. Mehmood Khan Pathan  
Principal, A.I.T, Karachi  
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**COMPARATIVE STATEMENT FOR TENDER FOR PROCURMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS**

	23	24	25	26	27
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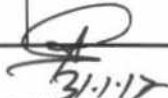
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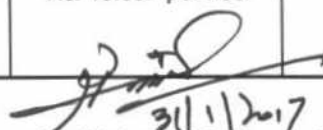
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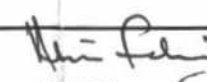
S. NO.	NAME OF BIDDERS	28	29	30	31	32	
		Tag (Medium)	Calculator (Casio-14 Digits) or equivalent	White Fluid (Pen Kita) or equivalent	Marker (Dollar) Blue Best quality	Marker (Dollar) Black Best quality	
1	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. T.J International	Rs. 19.50/- per nos.	Rs. 553/- per nos. (Citizen)	Rs. 28.60/- per nos.	Rs. 325/- per pkt.	Rs. 325/- per pkt.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Scientific Zone	Rs. 55/- per nos.	Rs. 605/- per nos.	Rs. 35/- per nos.	Rs. 279/- per pkt. (10 Pcs.)	Rs. 279/- per pkt. (10 Pcs.)	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled & Affidavit not submitted.
4	M/s. See Sam Solutions Pvt. Ltd	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. New Indus Printing Press	Rs. 22/- per nos.	Rs. 508/- per nos.	Rs. 25.4/- per nos.	Rs. 305/- per pkt.	Rs. 305/- per pkt.	APPROVED
6	M/s. H.U Engineering	Rs. 45/- per nos.	Rs. 605/- per nos.	Rs. 30/- per nos.	Rs. 355/- per dozen pcs.	Rs. 355/- per dozen pcs.	APPROVED
7	M/s. M.R Enterprises	Rs. 19.09/- per nos.	Rs. 404.35/- per nos.	Rs. 24.71/- per nos.	Rs. 272.38/- per pkt.	Rs. 272.38/- per pkt.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled and 03 years experience in related field not submitted.


  
31.1.17  
Arbab Ali Thahim  
Asst. Secretary (General)  
Member Committee

  
31/1/2017  
Syed Muhammad Farid  
Principal, H.C.T, Karachi  
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Prof. Dr. Mehmood Khan Pathan  
Principal, A.I.T, Karachi  
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**COMPARATIVE STATEMENT FOR TENDER FOR PROCURMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS**



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S. NO.	NAME OF BIDDERS	38	39	40	41	42	
		Tissue Box (Rose Patel-Pop Up, Soft & Gentle, 150x2ply) or equivalent	Lux Soap (Large size) or equivalent	Vim with Powder of lemon (45gm) or equivalent	Morteen Spray 400ml. Power Guard or equivalent	Phenyle Bottle (3Ltr.)	
1	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. T.J International	Rs. 97.50/- per nos.	Rs. 63.70/- per nos.	Rs. 16.90/- per nos.	Rs. 390/- per nos.	Rs. 110.50/- per nos.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Scientific Zone	Rs. 135/- per nos.	Rs. 67/- per nos.	Rs. 59/- per nos.	Rs. 513/- per nos.	Rs. 210/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled & Affidavit not submitted.
4	M/s. See Sam Solutions Pvt. Ltd	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. New Indus Printing Press	Rs. 115/- per nos.	Rs. 65/- per nos.	Rs. 69/- per nos.	Rs. 450/- per nos.	Rs. 152/- per nos.	APPROVED
6	M/s. H.U Engineering	Rs. 115/- per nos.	Rs. 68/- per nos.	Rs. 75/- per nos.	Rs. 405/- per nos.	Rs. 175/- per nos.	APPROVED
7	M/s. M.R Enterprises	Rs. 73.01/- per nos.	Rs. 43.80/- per nos.	Rs. 59.53/- per nos.	Rs. 323.48/- per nos.	Rs. 134.78/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled and 03 years experience in related field not submitted.

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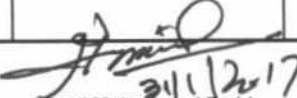
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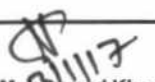
**COMPARATIVE STATEMENT FOR TENDER FOR PROCURMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS**

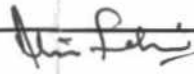
S. NO.	NAME OF BIDDERS	48	49	50	51	52	
		Handle Brush (good quality)	Sutli (good quality)	Balti (20Ltr. Large) good quality	Harpic (Large)	Acid Bottle (01Ltr.) Sweep or equivalent	
1	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. T.J International	Rs. 26/- per nos.	Rs. 130/- per kg.	Rs. 143/- per nos.	Rs. 175.50/- per nos.	Rs. 58.50/- per nos.	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Scientific Zone	Rs. 79/- per nos.	Rs. 176/- per Kg.	Rs. 244/- per nos.	Rs. 269/- per nos.	Rs. 149/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled & Affidavit not submitted.
4	M/s. See Sam Solutions Pvt. Ltd	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. New Indus Printing Press	Rs. 74/- per nos.	Rs. 254/- per kg.	Rs. 635/- per nos.	Rs. 307/- per nos.	Rs. 111/- per nos.	APPROVED
6	M/s. H.U Engineering	Rs. 105/- per nos.	Rs. 410/- per kg.	Rs. 575/- per nos. (Plastic)	Rs. 205/- per nos.	Rs. 75/- per nos.	APPROVED
7	M/s. M.R Enterprises	Rs. 50.54/- per nos.	Rs. 179.71/- per Kg.	Rs. 241.49/- per nos.	Rs. 151.63/- per nos.	Rs. 29.20/- per nos.	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled and 03 years experience in related field not submitted.


  
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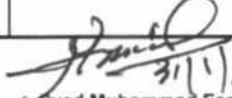
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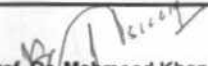
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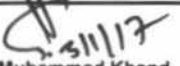
**COMPARATIVE STATEMENT FOR TENDER FOR PROCURMENT & SUPPLY OF STATIONARY / GENERAL & CLEANING ITEMS**

S. NO.	NAME OF BIDDERS	58					
		Water Cooler (08Ltr.) Royal or equivalent	--	--	--	--	--
1	M/s. Vertex Trading Co.	NOT PARTICIPATED					NOT PARTICIPATED
2	M/s. T.J International	Rs. 364/- per nos.	--	--	--	--	REJECTED under clause No. 20(3) of Bid Documents. Piecemeal Bids shall not be entertained.
3	M/s. Scientific Zone	Rs. 525/- per nos.	--	--	--	--	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled & Affidavit not submitted.
4	M/s. See Sam Solutions Pvt. Ltd	NOT PARTICIPATED					NOT PARTICIPATED
5	M/s. New Indus Printing Press	Rs. 369/- per nos.	--	--	--	--	APPROVED
6	M/s. H.U Engineering	Rs. 650/- per nos.	--	--	--	--	APPROVED
7	M/s. M.R Enterprises	Rs. 336.96/- per nos.	--	--	--	--	REJECTED under clause No. ITB 13.3 (d) of Bid Documents (Assessment orders of Income of last 03 years showing turnover of 1.5Million which is not fulfilled and 03 years experience in related field not submitted.


  
31/1/17  
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No. SBTE/STORE/2016-

Dated: \_\_\_\_\_

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
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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

Accumulated total amount of 1<sup>st</sup> and 2<sup>nd</sup> Lowest Bidders is Rs. 146,780/- (Including All Taxes)

## Signatures of the Members of Procurement Committee.

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

(*Alia Fatima*)  
Audit Officer  
Member Committee

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

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

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

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

(*RASHID AZIZ*)  
SECRETARY  
Member / Convener



# SINDH BOARD OF TECHNICAL EDUCATION

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## ATTENDANCE SHEET

### ATTENDANCE FOR OPENING OF THE TENDER FOR STEEL & WOODEN FURNITURE

Ref: IFB No. SBTE/STORE/2017-027

Dated: 31-01-2017

Dated: 09-01-2017

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Vertex Trading Co.	Mr. Abdul Rehman Qazi	—
2	M/s. T.J International	Mr. A.Q Jilani	
3	M/s. Scientific Zone	Mr. M.R Rajani	
4	M/s. Zaidi Enterprises	-	✓
05	H. O Engg		✓
/	/	/	/
/	/	/	/

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

Gul Muhammad Khand  
I.T Manager,  
SBTE, Karachi  
(MEMBER COMMITTEE)

Alia Fatima  
Audit Officer,  
SBTE, Karachi  
(MEMBER COMMITTEE)

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

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

Azhar Ali Shah  
Controller of Examinations,  
SBTE, Karachi  
(MEMBER COMMITTEE)

RASHID AZIZ  
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

No. SBTE/STORE/2017-

Dated: \_\_\_\_\_

## BID EVALUATION REPORT

1.	Name of Procuring Agency:	Sindh Board of Technical Education Karachi
2.	Tender Reference No:	IFB No. SBTE/STORE/2017-027 dated 09-01-2017
3.	Tender Description/Name of work/item:	Tender for Purchase & Supply of Stationary, General & Cleaning Items
4.	Method of Procurement:	Single Stage – One Envelope Procedure (Open Competitive Bidding)
5.	Tender Published:	1) Daily Dawn (English) 2) Daily Jang (Urdu) 3) Daily Kawish (Sindhi) 4) www.sbte.edu.pk 5) www.sindh.gov.pk 6) www.pprasindh.gov.pk
6.	Total Bid documents sold:	07 (Seven)
7.	Total Bids Received:	05 (Five)
8.	Technical Bid Opening date: (if applicable)	Nil
9.	No. of Bid technically qualified (if applicable):	Nil
10.	Bid(s) Rejected:	03 (Three) 1) <b>M/s. T.J International.</b> Rejected under clause No. ITB 13.3 (d) of Bid Documents Piecemeal bids shall not be entertained. 2) <b>M/s. Scientific Zone.</b> Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assesment of last 03 years showing turnover of 1.5 million which is not fulfilled & Affidavit not submitted. 3) <b>M/s. M.R Enterprises.</b> Rejected under clause No. ITB 13.3 (d) of Bid Documents (Assesment of last 03 years showing turnover of 1.5 million which is not fulfilled & Affidavit not submitted.
11.	Financial Bid Opening date:	Tuesday, 31 <sup>th</sup> Jan, 2017 at 2.00PM

### 12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Total Cost offered by the Bidder (Including All Taxes)	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	3	4	5	6	
1	M/s. New Indus Printing Press	Rs. 1,153,009/-	1 <sup>st</sup> Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest.	Successful Bidder for Award of Contract for 40 Items. The committee Recommended for award items No. 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 19, 21, 22, 23, 24, 27, 28, 29, 30, 31, 32, 33, 36, 38, 39, 40, 42, 45, 46, 48, 49, 53, 54, 55, 57 & 58 (being lowest rates in these items) Cost Rs. 6,97,821/- (including all taxes)



## SINDH BOARD OF TECHNICAL EDUCATION

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2.	M/s. H.U Engineering	Rs. 1,225,055/-	2 <sup>nd</sup> Lowest	Closer	Eligible and Responsive Bidder. Rates found lowest than other bidders.	<b>Successful Bidder</b> for Award of Contract for 19 Items. The committee Recommended for award items No. 1,2,17, 18, 20,25, 26,34,35,37,38,41,43,44,47,50 ,51,52, & 56 (being lowest rates in these items) <b>Cost Rs. 3,03,665/-</b> (including all taxes)
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**NOTE:**

Concerning item no. 38 in the bid documents i.e (Tissue Box), rates of both eligible bidders are same so the Procurement Committee has decided to distribute quantity of the required item between both bidders. Expenditures is within the budgeted limit.

**Accumulated total amount of 1<sup>st</sup> & 2<sup>nd</sup> Lowest Bidders is**





# SINDH BOARD OF TECHNICAL EDUCATION

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

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## ATTENDANCE SHEET

### ATTENDANCE FOR OPENING OF THE TENDER FOR STATIONARY/GENERAL /CLEANING ITEMS

Ref: IFB No. SBTE/STORE/2017-027

Dated: 31-01-2017

Dated: 09-01-2017

Time: 2.00 pm

S. NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	SIGNATURE
1	M/s. Vertex Trading Co.	Mr. Abdul Rehman Qazi	
2	M/s. T.J International	Mr. A.Q Jilani	
3	M/s. Scientific Zone	Mr. M.R Rajani	
4	M/s. See Sam Solutions Pvt. Ltd	Mr. Hadeed Khan	
5	M/s. New Indus Printing Press		
6	M/s. H.U Engineering		
7	M/s. M.R Enterprises		

Arbab Ali Thahim  
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