

ST-22, BLOCK-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte edu.pk @ 99243325 99243329 - 30 EXT. 309 FAX 99244166

No. SBTE P&P/1163 /2013

Dated \_\_\_\_\_5-08-2013

### BID EVALUATION REPORT

Name of Procuring Agency:

Sindh Board of Technical Education Karachi

Tender Reference No:

IFB No.SBTE/STORE/1163/2013 dated 2-07-2013

Tender Description/Name of work/item: 4:

Procurement for Supply of Computer & other related items

Method of Procurement:

Single Stage - One Envelope Procedure

(Open Competitive Bidding)

Lender Published:

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

Total Bid documents sold:

07 (SEVEN)

Total Bids Received:

05 (FIVE)

Technical Bid Opening date: (if applicable)

Nil

No. of Bid technically qualified (if applicable):

Nil

Bid(s) Rejected: 145

1) M/S Subline Impression, Rejected due to not Provided 5% Security Deposit and Affidavit

2) M/S Ashraf Traders, Rejected due to not Provided 5% Security Deposit

and Affidavit

Distribution Line, Ideal 3) M/S Rejected due to not Provided 5% Security Deposit

Financial Bid Opening date:

Monday, 5-08-2013, 10:00AM

### 12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Rankin g in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks 6
1.	M/s. Supercom Technologies	4,59,640/=	1 <sup>st</sup> lowest	Closer	Eligible and Responsive Bidder	Recommende.!  for /.ward items  No. 1,4,5.7  ("eing lowe"  rate in these  1'ems)



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2	M/s.S.K.TRADI NG COMPANY	4,65,100/=	2 <sup>nd</sup> lowest	Closer	Eligible and Responsive Bidder	Recommended for Award items No. 2,3,6,8 (being lowest rate in these items)
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Signatures of the Members of Procurement Committee.

MR. ARBAB ALI THAHIM ASSISTANT SECRETARY (G) SINDH BOARD OF TECHNICAL EDUCATION. KARACHI

(Member Committee)

MUSLIM AHMED ABBASI PRINCIPAL

TITUTE OF TECHNOLOGY. ALIGARI

KARACHI lember Committee MR. KHALID IFTIKHAR AUDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR, IRSHAD KHAN PRINCIPAL. GOT, SAIFEE EIDE ZAHABI INSTITUTE

TECHNOLOGY, NAZIMABAD, KARACHI (Member Committee)

MR GUL MUHAMMAD KHAND LT MANAGER SINDH BOARD OF TECHNICAL EDUCATION KARACHI

(MEMBER COMMITTEE)

MR. QAZI ARIF ALI CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR. WAHEED A. SHAIKH SECRITARY SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Convenor Committee)

### SINDH BOARD OF TECHNICAL EDUCATION ST.22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI WWW.stre.colu.ph. = 99243325 99243329 - 30 FAX 99244166

COMPARATIVE STATEMENT OF RE-TENDER PROCUREMENT FOR COMPUTER & RELATED ITEMS

7	-	თ	ن ن	4.	40	N		2	80
Enterprises	M/S Transworld	M/S Roomi Enterprises	M/S Ideal Distribution Line	M/S Sublime	N/SS.K Traing Company	M/S Supercom Technologies	Fraders	M/S Ashraf	NAME OF BIDDERS
					POHE7327 92	HMC 64656028	Z		PAY ORDER NO.
			Z	Z	02-05- 2013	05-08- 2013	1		DATE
					20,100/=	22,982/=	ī		AMOUNT
					161			With installation of Windows 7,	New Computer Se Accessories Processor Mother Board Memory Hard Drive Super Comb Drive Chasis Key Board Mouse:
Not Participated	and the second	Not Participated	446940-00	351200-00	352000-00	328000-00	376000-00	of Windows 7, Antivirus and Office 2005 or higher	New Computer Set Core i3,i5 Technology with Complete  Accessories  Processor: Intel Core i5.3.0 GHz or higher (3 <sup>rd</sup> Generation)  Mother Board DH61DL/DH61V/W or Higher  Memory 4GB Hard Drive: 500 GB Super Comb Drive HP / Sony / Samsung Chasis: Tower Casing with Front Panel USB Key Board: USB A4 Tech Mouse: USB A4 Tech USB A4 Tech USB A4 Tech TP Link or Equivalent
			77220-00	66000-00	63600-00	73200-00	76950-00		LED Monitor 19" view sonic/LG/Acer/ Samsung
	ř		2913-30	4200-00	2250-00	2 640-00	2 700-00		Mouse A4 Tech
			7,250/40	7000/-			7 120/=		Key Board A4 Tech

Contd: p/2

		Not Participated	No		M/S Transworld Enterprises	7.
		Not Participated	No		M/S Roomi Enterprises	ō
Rejected due to not provided the 5% Security deposit	8845/-	5600/-	17394/-	13254/-	Ideal Distribution Line	Ω
Rejected due to not provided the 5% Security deposit and affidavit	2000/-	5000/-	24000/-	9000/-	Subline Impression	7
Approved	1840/-	8400/-	23730/-	6630/-	S.K Trading Company	ω
Approved	4400/-	5400/-	34800/-	5700/=	M/S Supercom Technologies	Ν
Rejected due to not provided the 5% Security deposit and affidavit	4400/=	2400/=	27000/=	9600/= P/unit	M/S Ashraf Traders	Ē.
Remarks	Extension Board	CDs (Blank)	Ram 2 GB	USB (16GB)	NAME OF BIDDERS	-S NO

MIK ARBAB ALT THAHIM
ASSISTANT ST CRETARY (G)
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

NR. FARTLID IFTIKHAR
AUDIT OFFICER
SINDH BOARD OF
TECHNICAL EDUCATION,
KARACH
(Member Committee)

MIR. GUL MUHAMMAD KHAND 1.7
MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Convenor Committee)

MR. WAHEED A. SHAIKH SECRETARY

ENGRALMUSTIM AHMED ABBASE
HRINCIPAL
ALLGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee

P

MIR. IRSHAD KHAN
PRINCIPAL
GOT. SAIFFE EIDE ZAHABI
INSTITUTE TECHNOLOGY.
NAZIMABAD, KARACHI
(Member Committee)

a.

MR. QAZI ARIF ALI
CONTROLLER OF EXAMINATION
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)



ST-22, BLOCK-B, MAIN UNIVERSITY ROAD, GULSHAN-E-IGBAL, KARACHI 

STAT EMENT OF BID OPENING REGARDING COMPUTER & OTHER RELATED ITEMS DATED 5TH AUGUST, 2013 at 10:00 A.M.

\			6 M/G ID	+ M/S K	-	N/SS			N/S SI	
		MIS ASHRAF TRADERS	MIS TRANS WORLD EXTERPRISES	MIS ROOMI ENTERPRISES	A LEGISLA CONTAIN	M/S S K TRADING COMPANY	A THEORIE TECHNOLOGIES	M/S SUPERCOM TECHNOLOGIES	M/S SI RI INDMPRESSIONS	
1	506170-00	579416-00			465100-00		459640-00	468400-00		100000
	Z	<u>z</u>	Not pa	Not pa	B.A.H.LTD	200	H.M.B.LTD	NE NE		
	Yes	Yes	Not participated	Not participated	Yes		Yes	Yes	circe	2000
	3931428-6	1056713-5	2	2	1342376-2		1264012-8	2797297-6		
	Z	Yes			Yes		Yes	NO		
	Rejected due to provided the 5% Security deposit and affidavit regarding black listing	Rejected due to not provided the 5% Security deposit	***		Approved	8.4	Approved	Rejected due to not provided the 5% Security deposit and affidavit		

SINDH BOARD OF TECHNICAL ASSISTANT SECRETARY (G) MR. ACBAB ALT THAIHM EDUCATION, KARACHI (Member / Secretary)

TECHNICAL EDUCATION. MR. KHALIBITTIKHAR SINDH BOARD OF AUDIT OFFICER KARACHI

(Member Committee)

MR. GUL MUHAMMAD KHAND I T SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MANAGER

(Member Committee

TECHNOLOGY, KARACHI ALIGARH INSTITUTE OF USLIM AHATED ABBASI PRINCIPAL ber Committee

GOT. SAIFEE EIDE ZAHABI MR. IRSHAD KHAN (Member Committee) PRINCIPAL KARACHI

CONTROLLER OF EXAMINATE SINDH BOARD OF TECHNICA EDUCATION, KARACHI (Member Committee) MR. QAZI ARIF

SINDH BOARD OF TECHNICAL EDUCATION, MR. WAHEED A. SHAIKH SECRETARY (Convenor Committee) KARACHI



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

### ATTENDANCE SHEET ATTANDENCE FOR OPENING OF THE RE-TENDER FOR SUPPLY OF COMPUTER & OTHER RELATED ITEMS

Dated: 5th August, 2013 10:00 am

St.	Name / Representative of Bidder	Signature
. V	M/S SUBLIME IMPRESSIONS	Jaix han w
2. 4	M/S SUPERCOM TECHNOLOGIES	
3. 🗸	M/S S.K. TRADING COMPANY	Suf-
7	M/S ROOMI ENTERPRISES	
5. }	M/S TRANSWORLD ENTERPRISES	
4.5	M/S IDEAL DISTRIBUTION LINE	MAdran Khom Lath
71.	WE EIBRAFTRADERS	( ) at in
		- C

MR ARBABALI PIAHIM ASSISTANT SECRETARY (C) STABIL BOARD OF TECHNICAL (B) CATION. KARACH (Member / Security

TAGE MEMILES SHIMED ABBASE FRIENDS OF ALIGARH INSTITUTE OF FECHNOLOGY ARACHI

(Member Committee)

MR. SHALID II TIKI AR AUDIT OFFICES. SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

JIR. IRSHAD KHAN PRINCIPAL. GOT, SAFEE EIDE ZAHABI INSTITUTE

OF TECHNOLOGY KARACHI (Member Committee)

MR. CAZLARIF ALI CONTROLL IR OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR, GUL MUHAM MAD KIJAND LT MANAGER

SINDH BOARD OF TECH? TOAL

EDUCATION, MACACINE

(Member Committee)

(Da

MR. WAHEED A. SHAIKH SECRETARY SINDH BOARD OF TECHNICA EDUCATION, KARACH! (Convener Committee)



ST-22, BLOC K-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte.-du.pk 29: 99243325 99243329 - 30 EXT. 309 FAX 99244166

MINUTES OF THE MEE ING OF PROCUREMENT COMMITTEE HELD ON 05-082013 AT 10:00 A.M I CONNECTION WITH TO OFTN THE RE-TENDER OF
PROCUREMENT FOR SI PLY OF (Computer & other related Items, Duplicate
papers, Stationary and Furniture) ANNUAL REQUIRED MATERIAL FOR THE
YEAR 2012-2013

### PRESENT:

 Mr. Waheed A. Shaikh Secretary. SBTE Karachi Convener (In the Chair)

 Qazi Arif Ali Controller of Examinations, SBTE Karachi Member

Engr. Muslim Ahmed Abbasi
 Vice Principal, Aligarh Institute of Technology,
 Karachi

Member

 Mr. Irshad Khan Principal, Govt. Saifee Eide Zahabi Institute of Technology, Karachi Member

Mr. Gul Muhammad Chand
 I. T Manager, SBTE K Pachi

Member

6) Mr. Khalid Iftikhar Audit Officer, SBTE K rachi

Member

 Mr. Arbab Ali Thah n Assistant Secretary (General) P&P, SBTE Karachi Member/Secretary of the Committee

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

### TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER & OTHER RELATED ITEMS.

### NAME OF REPRESENTATIVES NAME OF FI. MS

Sved Tajam-u K	Cazmi	M/S SUBLINE IMPRESSIONS
the second of th		M/S SUPERCOM TECHNOLOGIES
	f	M/S S.K TRADING COMPANY
the same of the sa		M/S IDEAL DISTRIBUTION LINE
The second secon		M/S ASHRAF TRADERS
	NIL Syed M., i Adnan K. a	Syed Tajam-u Kazmi NIL Syed M., if Adnan K in M.Tabish / traf

With permiss on of the Chair; scaled bids of 5 participating firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurement Committee pointed out that 07 Firms had purchased the Bidding documents from this office towards payment of the prescribe. See but only 5 of the firms have submitted the Bids.

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

1) M/S SUPE - COM TECHNOLOGIES

2) M/S S.K TRADING COMPANY

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Joel



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-2-

Whereas the following three bidders have not completed the codel formalities which is not mandatory as per terms and conditions Special clause 20 Sr. 3 of bidding documents and 5% Security deposit & affidavit not deposited.

- 1) M/S ASHRAF TRADERS
- 2) M/S IDEAL DISTRIBUTION LINE
- 3) M/S SUBLIME IMPRESSIONS

### RESO:

After a comprehensive discussion it was unanimously resolved and recommended by all the Members that "In the light of Rule.48 of SPP Rules-2010 the bids submeted by M/S SUPERCOM TECHNOLOGIES and M/S S.K Trading company may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of COMPUTER & OTHER RELA ED ITEMS. may be awarded to them being the item wise lowest rates tendered, subject to approval of the Chairman SBTE Karachi".

### Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman SBTE Karachi.

### TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF DUPLICATING PHOTO STAT & COLOUR PAPERS.

### NAME OF REPRESE STATIVES NAME OF FIRMS

-17		
=5	M.Nadeem	M/S N.M IMPEX (Pvt.) Ltd. Karachi

With permissic of the Chair; sealed bids of one participating firm was opened in presence of the members of Procurement Committee and representative of the firm as mentioned above.

The Procurement Committee pointed out that 02 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only one of the firms has submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidder, it was observed that 01 bidder had submitted all the required documents and completed the codel formalities which are mandate v; hence it is eligible according to Eligibility Criteria.

### RESO:

Lin

After a compresent discussion it was unanimously resolved & recommended by all the Mei pers that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by I/S N.M IMPEX (Pvt.) Ltd. Karachi, may be considered as valid such as all the code formalities are completed; therefore the contract of Procurement for Supply of Suplicating Photo Stat & Colour Papers. May be awarded to M/S N.M IMPEX (Fvt.) Ltd. Karachi, subject to approval of the Chairman SBTE Karachi".



ST-22, BLOC (-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte.e. u.pk 25: 99243325 99243329 - 30 EXT. 309 FAX 99244166

-3-

### Conclusion:-

All the member ananimously agreed upon the resolution mentioned above and further recommended that the bads may be evaluated and Contract may be awarded to M/S N.M Impex (Pvt) Ltd subject to approval of the Chairman SBTE Karachi.

### TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

### NAME OF REPRESENTATIVES NAME OF FIRMS

l.	Syed Tajam-ul-Mazmi	M/S Sublime Impression
2.	A.Q.Jilani	M/S T J International
3.	Syed M.At	M/S S.K Trading Company
4.	NIL	M/S Nizami Corporation

With permission of the Chair; sealed bids of 4 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 06 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only 4 of the firms have submitted the Bids.

During the scruliny of the documents submitted by the aforesaid bidders, it was observed that following 02 bidders had submitted all the required documents and completed the codel formalities which are midatory; hence they are eligible according to Eligibility Criteria.

- 1) M / S Subline : npression, Karachi
- 2) M/S T.J International, Karachi

Whereas the foll wing two bidders have not completed the codel formalities which are not mandatory due to piecemeal bids as per terms and conditions (Special clause 20 Sr. 3 of bidding documents) of the said tender.

- 1) M/S S.K Tracing Company
- 2) M/S Nizami Corporation

### RESO:

After a comprehensive discussion it was unanimously resolved recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S Subline Impression and M/S T.J International, Karachi may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Stationery & General / Cleaning Items may be awarded to them; subject to approval of the Chairman SBTE Karachi".

### Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to M/S Suble Empression and M/S T.J International, Karachi (being the item price lowest rates), subject to approval of the Chairman SBTE Karachi.

n. 4 1. KI



ST-22, BLOC -6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte.edu.pk #: 99243325 99243329 - 30 EXT, 309 FAX 99244166

ITEM: (4)

TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOODEN FURNITURE.

### NAME OF REPRESENTATIVES

### NAME OF FIRMS

1.	A.Q.Jilani	M/S T J International
2.	NIL 4	M/S Super Com Technologies
2.	NIL 4	M/S Super Com Technologies

With permission of the Chair; sealed bids of 02 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 03 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only 02 of the firms have submitted the Bids.

During the scrubny of the documents submitted by the aforesaid bidders, it was observed that both of the bidders have submitted all the required documents and completed the codel formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

### RESO:

After a comprehensive discussion it was unanimously resolved and recommended by all the Mempers that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S T J International and M/S Super Com Technologies, Karachi may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Supply of Steel & Wooden Furniture may be awarded to M/S T J International and M/S Super Com Technologies, Karachi, subject to approval of the Chairman SBTE Karachi".

### Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman SB H. Karachi.

Mr. Waheed A. Shaikh Secretary, SBTE Karachi

Mr. Qazi Arif Ali. Controller of Examinations, SBTE Karachi

Engr. Muslim Ahmed Abbasi Principal, Aligarh Institute of Technology, Karachi

Mr. Irshad Khan, Principal, Govt. Saifee Eide Zahabi, Instt: of Technology, Karachi

Convener

Member

Member

Member



ST-22, BLOCK-5, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte.ed. 3k 雪 99243325 99243329 - 30 EXT. 309 FAX 99244166

-5-

- Mr. Gul Muhammad Khand I. T Manager, SBTE Kar, hi
- Mr. Khalid Iftikhar Audit Officer, SBTE Kar chi

Member

Member (

Mr. Arbab Ali Thahim

Assistant Secretary (General) P&P, SBTE Karachi

Member/Secretary of the Committee

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

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

Chairman.

1208.13 (ARBAB ALI THAHIM)

Assistant Secretary (General) P&P/ Secretary of Procurement Committee

Chairman



ST-22, BLOCK-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.shte.edu.pk # 99243325 99243329 - 30 EXT. 309 FAX 99244166

No SETE P&P 1163 2013

5-08-2013 Dated

### BID EVALUATION REPORT

Name of Procuring Agency:

Sindh Board of Technical Education Karachi

Fender Reference No: 2.

IFB No.SBTE/STORE/1163/2013

dated 2-07-. 2013

Lender Description/Name of work/item: 3.

Procurement for Supply of Duplicating,

Photostat & Color paper

Method of Procurement: 4.

Single Stage - One Envelope Procedure (Open

Competitive Bidding)

Tender Published:

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

Lotal Bid documents sold:

02 (Two)

7, Total Bids Received: 01 (One)

Technical Bid Opening date: (if applicable) 8.

Nil

No. of Bid technically qualified (if applicable): 9

Nil

Bid(s) Rejected: 10.

Nil

Financial Bid Opening date: 11.

Monday, 5-08-2013, 10:00AM

12. Bid Evaluation Report:

12. B	id Evaluation F	teport:	T	C	Reasons for	Remarks
S.	Name of Firm or Ridder	Cost offered by the Bidder	Rankin g in terms of cost	Comparison with Estimated cost	acceptance/ Rejection	
000		2	3	4	5	6
1.	M/s. N.M Impex	Rs. 16,51,783	1 <sup>st</sup> lowest	Closer	Eligible and Responsive Bidder	The Committee is Recommended to Award contract M/S N.M Impe.: LTD a cost of Rs. 16.51,783/==

Signatures of the Members of Tocuremen. Committee.

MR. AREAB ALI THAHIM ASSISTANT SECRETARY (G) SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR. KHALISTITTIKHAR AUDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION KARACHI

(Member Com

MR.GUI MULIAMIMAD KHAND T MANAGES SIND!! BOARD OF TECHNICAL EDUCATION KARACHI (MEMBER COMMITTEE)

GRALMUSLIM AHMED

MR. IRSHAD KHAN PRINCIPAL GOT, SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY NAZIMABAD, KARACHI (Member Committee)

Charles MR. QAZI ARIF ALI CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL

EDUCATION, KARACHI

(Member Committee)

PRINCIPAL ARH INSTITUTE OF NOLOGY, KARACHI (Member Committee

ABBASI

MR. WAHEED A. SHAIKI SECRETARY SINDH BOARD OF TECHNICAL EDUCATION.

Director EFE

KARACIII (Convenor Committee)



ST-22. BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.edu.ph @: 99243325 99243329 - 30 FAX 99244166

# Date & Time of Opening 5th August, 2013 at 10:00 AM TIVE STATEMENT OF Re-TENDER PROCUREMENT FOR DUPLICATING, PHOTOSTATE & COLOUR PAPER

3			s. No.	
M/S TRANS WORLD	M/S N. M IMPEX (pvt) Ltd.		NAME OF BIDDERS	
	0001011	0004844	PAY ORDER NO.	
	00000	03-08-2013	DATE	EARNED MONEY
	. I walle at	1.00.000/=	AMOUNT	Y
Not participated		Rs. 11,87,700/=	Duplicating Paper Creentist Ream. Size: containing 500 Sheets in each Ream. Size: 8½ x 13½ 60 Grams Super quality, smooth finish good texture strictly without variation in any Ream under any circumstances subject to satisfactory acceptance & printing on our Machines. Any Ream which is not suitable for Resograph Machine is to be replaced immediately	
		XS. 1, 10,004/-	Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream.	Photostat Paper (full scap) Size: 81/2 x 131/2

ASSISTANT SECRETARY (G) TECHNICAL EDUCATION. THE PRICAL EDUCATION. MR KHAUDTETIKHAR (Monber Committee) SULPH BOAKE OF AUPTI OFFICER K VSVCHI

MR. ARBAB ALI THAHIM

ENTERPRISES

SINT, HEOVED CE

(Member Committee)

KARACHI

MR. GUL MUHAMMÁÐ KHAND LT SPICIT BOAT TO LECENICAL EDUCATION, KARACHI MANAGER

(Member Committee

LKIUSLIM AHMED ABBASI (Member Committee) PRINCIPAL

TECHNOLOGY, KARACHI AT CARE INSTITUTE OF

PRINCIPAL

ember Committee

INSTITUTE TECHNOLOGY. GOT, SAIFEE EIDE ZAHABI NAZIMABAD, KARACIII MR. IRSHAD KHAN

> CONTROLLER OF EXAMINATION SINDLI BOART OF TECHNICAL EDUCATION, KARACHI MR. QAZI ARIF ALI (Member Committee)

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR. WAHEED A. SHAIKH SECRETARY (Convenor Committee)



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.edu.pk 199243325 99243329 - 30 FAX 99244166

Date & Time of Opening: 5th August, 2013 at 10:00 AM

Rs 49,658-50 Rs.49,658-50			
	Rs.42,488/=	M/S N. M IMPEX (pvt) Ltd.	1.
imported Size; 8½ x 14 containing 500 Sheets in each Ream.  Admit Card Tellow Colour Tabel 500  Admit Card Tellow Colour Tabel 500  Grams, imported Size; 8½ x 14 containing  500 Sheets in each Ream	Photostat Paper A-4 Size: 8½ x 11½ Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream	Name of Bidders	S. No.
	53		
5		0000	

ASSISTANT SECRETARY (G) MR ARBAB ALITHAHIM MR, KHATID IFTIKHAR

ENTERPRISES

TECHNICAL EDUCATION. (Member Committee) SINDH BOARD OF AUDIT OFFICER KARACHI

SINDH BOARD OF TECHNICAL

EDUCATION, KARACHI (Member Committee)

> MR. GUL MUHAKMAD KHAND LT SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MANAGER

(Member Committee

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Convenor Committee)

MR. WAHEED A. SHAIKH SECRETARY

INSTITUTE TECHNOLOGY. GOT, SAIFEE EIDE ZAHABI NAZIMABAD, KARACHI MR. IRSHAD KHAN (Member Committee) PRINCIPAL

TECHNOLOGY, KARACHI

ember Committee

MUSLIM AHMED ABBASI

PRINCIPAL

CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR QAZI ARIF ALI (Member Committee)



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL KARACHI www.sbte.edu.pk 4 99243325 99243329 - 30 FAX 99244166

Date & Time of Opening: 5th August, 2013 at 10:00 AM

# COMPARATIVE STATEMENT OF Re-TENDER PROCUREMENT FOR DUPLICATING, PHOTOSTATE & COLOUR PAPER

	2 1	_		Šα	
ENTERPRISES	M/S TRANS WORLD	M/S N. M IMPEX (pvt) Ltd.		Name of Bidders	
		RS.49,600-00	200000	Admit Card Pink Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	6
		78.89.0	De 00 317/=	Admit Card White Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	7
)	Not	1	Rs 24 829-25	Admit Card Pink Colour Paper 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	0
	Not participated		Rs.24,829-25	Admit Card Green Colour Paper 80 Grams, imported Size. 8½ x 11 containing 500 Sheets in each Ream.	9
\ -	)		Rs.13,610/=	Sheet Each Ream	2 3 5 500
5			Approved		

SINDH BOARD OF TECHNICAL ASSISTANT SECRETARY (G) MR. ARBAB ALI TRIAHIM EDUCATION, KARACHI (Member Committee)

TECHNICAL EDUCATION. MR. KHALAD IFTIKHAR (Member Committee) SINDH BOARD OF AUDIT OFFICER KARACHI

> MR. GUL MUHAMMAD KHAND LT SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee MANAGER TECHNOLOGY, KARACHI ALIGABH INSTITUTE OF

MUSIJM AHMED ABBASI PRINCIPAL.

diffee

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

MR, WAHEED A. SHAIKH SECRETARY (Convenor Committee)

> GOT. SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY. NAZIMABAD, KARACHI MIR IRSHAD KHAN (Member Committee) PRINCIPAL

MIK QAZI ARIF ALI

CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbic.edu.pk 99243325 99243329 - 30 FAX 99244166

### STAT EMENT OF BID OPENING OF Re-TENDER PROCUREMENT REGARDING DUPLICATING PHOTOSTATE & COLOR PAPERS ITEMS DATED 5TH AUGUST, 2013 at 10:00 A.M.

			PAIED	NOT PARTICI	Z		M/S TRANS WORLD ENTERPRISES	
			and the second		MEEZAN BANK LID			
APPROVED	YES	3600171-6	YES	YES	1,00,000)=	16,51,783/=	M/S N. M IMPEX (pvt) Ltd.	
			1					
Remarks	Affidavit regarding black listing	Registration with Income tax & sales tax	Income Tax for last three	Three year Experi ence	Security Deposit (5%) Pay Order No: & Bank	Amount offered cost (Rs)	Name Of Bidders	No so

SINDH LOARD OF TECHNICAL ASSISTANT SECRETARY (G) MR. ARBAS ALI THAHIM EDUCATION, KARACHI (Member / Sec. etary)

TECHNICAL EDUCATION. MR, KHAMD IFTIKHAR (Member Committee) SINDH BOARD OF VITABLE OFFICER KARACHI

> MR. GUL MUHAMMAD KHAND LT SINDH BOARD OF TECHNICAL MANAGER

EDUCATION, KARACHI

ECHNOLOGY, KARACHI JUGARH INSTITUTE OF

dmber Committee

MÜŞLINI AHMED ABBASI

PRINCIPAL

(Member Committee

SINDH BOARD OF TECHNICAL EDUCATION, MR. WAHEED A. SHAIKH SECRETARY

(Convenor Committee) KARACHI

> GOT, SAIFEE EIDE ZAHAB' INSTITUTE OF TECHNOLOGY MR. IRSHAD KHAN PRINCIPAL KARACHI

(Member Committee)

MR. QAZI ARIF
CONTROLLER OF EXAMPATION SINDH BOARD OF TECHNICAT. EDUCATION, KARACH! (Member Committee)



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### ATTENDANCE SHEET

### ATTANDENCE FOR OPENING OF THE RE-TENDER FOR SUPPLY OF DUPLICATING, PHOTOSTAT &COLOR PAPERS

Dated: 5th August, 2013

		Time 10:00 am
Sr. No.	Name of Bidder	Signature
1.	M/S N. M IMPEX (pvt) Ltd.	Alex M. Waden
2.	M/S TRANS WORLD ENTERPRISES	
-		

MR. ARBABALI THAHIM ASSISTANT SECRETARY (G) SINDII BOARD OF TECHNICAL EDUCATION. KARACHI

(Member / Secretary)

FNGR, M. MUSLIM ADMED ABBASI
PRINCIPAL
ALIGARH DISTIBLUTE OF
TECHNOLOGY TRACHI

Member

MR. KHALID HTEKHAR AUDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR. IRSHAD KHAN PRINCIPAL GOT. SAFEE EIDE ZAHABI INSTITUTE OF TECHNOLOGY KARACIDI

(Member Committee)

MR. WAHEED A. SHAIKH

SECRETARY SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Convener Committee)

MR. GUL MUHAMMAD KHAND LT MAN .GER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Membe: Committee)

MR. QAZI ARIF ALI CONTROLLER OF EXAMINATION SIN9H BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)



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-1-

MINUTES OF THE MEE ING OF PROCUREMENT COMMITTEE HELD ON 05-08-2013 AT 10:00 A.M L. CONNECTION WITH TO OF THE RE-TENDER OF PROCUREMENT FOR SUPPLY OF (Computer & other related Items, Duplicate papers, Stationary and Furniture) ANNUAL REQUIRED MATERIAL FOR THE YEAR 2012-2013

### PRESENT:

 Mr. Waheed A. Shaikh Secretary. SBTE Karachi Convener (In the Chair)

2) Quzi Arif Ali Controller of Examinations, SBTE Karachi Member

Engr. Muslim Ahmed Abbasi
 Vice Principal, Aligarh Institute of Technology,
 Karachi

Member

 Mr. Irshad Khan Principal, Govt. Saifee ide Zahabi Institute of Technology, Karachi Member

Mr. Gul Muhammad Ahand
 I. T Manager, SBTE Karachi

Member

6) Mr. Khalid Iftikhar Audit Officer, SBTE Karachi Member

 Mr. Arbab Ali Thahim Assistant Secretary (General) P&P, SBTE Karachi Member/Secretary of the Committee

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

### ITEM: (I) TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER OTHER RELATED ITEMS.

### NAME OF REPRESI NTATIVES NAME OF FLOMS

M/S SUBLIMICINIPRESSIONS
M/S SUPERCOM TECHNOLOGIES
M/S S.K TRADING COMPANY
M/S IDEAL DISTILIBUTION LINE
M/S ASHRAF TRALIERS

With permission of the Chair; sealed bids of 5 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 of Firms had purchased the Bidding documents from this office owards payment of the prescribe. Fee but only 5 of the firms have submitted the Bids.

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

1) M/S SUPE COM TECHNOLOGIES

2) M/S S.K T RADING COMPANY

Cin 1 25 513

Dail



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-2-

Whereas the following three bidders have not completed the codel formalities which is not mandatory as per terms and conditions Special clause 20 Sr. 3 of bidding documents and 5% Security deposit & affidavit not deposited.

- 1) M/S ASHRAF TRADERS
- 2) M/S IDEAL D STRIBUTION LINE
- 3) M/S SUBLIMAMPRESSIONS

### RESO:

After a comprehensive discussion it was unanimously resolved and recommended by all the Members that "In the light of Rule.48 of SPP Rules-2010 the bids submitted by M/S SUPERCOM TECHNOLOGIES and M/S S.K Trading company may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of COMPUTER & OTHER RELATED ITEMS. may be awarded to them being the item wise lowest rates tendered, subject to approval of the Chairman SBTE Karachi".

### Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the rids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman SBTE Karachi.

### TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF DUPLICATING PHOTO STAT & COLOUR PAPERS.

NAME OF REPRESE TATIVES NAME OF FIRMS

M.Na	deem	M/S N.M IMPEX (Pvt.) Ltd. Karachi

With permission of the Chair; sealed bids of one participating firm was opened in presence of the members of Procurement Committee and representative of the firm as mentioned above.

The Procurement Committee pointed out that 02 Firms had purchased the Bidding documents from this office to wards payment of the prescribed fee but only one of the firms has submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidder, it was observed that 01 bidder had submitted all the required documents and completed the codel formalities which are mandately; hence it is eligible according to Eligibility Criteria.

### RESO:

Vy.

After a comprehensive discussion it was unanimously resolved & recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S N.M IMPEX (Pvt.) Ltd. Karachi, may be considered as valid such as all the codel formalities are completed; therefore the contract of Procurement for Supply of Duplicating Photo Stat & Colour Papers. May be awarded to M/S N.M IMPEX (Pvt.) Ltd. Karachi, subject to approval of the Chairman SBTE Karachi".

Carachi".



-3-

### Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids may be evaluated and Contract may be awarded to M/S N.M Impex (Pvt) Ltd subject to approval of the Chairman SBTE Karachi.

### TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

### NAME OF REPRESENTATIVES NAME OF FIRMS

1.	Syed Tajam-ul-Fazmi	M/S SublimeImpression
2.	A.Q.Jilani	M/S T J International
3.	Syed M.Ati	M/S S.K Trading Company
4.	NIL	M/S Nizami Corporation

With permission of the Chair; sealed bids of 4 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 06 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only 4 of the firms have submitted the Bids.

During the scrittiny of the documents submitted by the aforesaid bidders, it was observed that following 02 bidders had submitted all the required documents and completed the codel formalities which are mindatory; hence they are eligible according to Eligibility Criteria.

- 1) M / S Subline I apression, Karachi
- 2) M/S T.J International, Karachi

Whereas the following two bidders have not completed the codel formalities which are not mandatory due to piecemeal bids is per terms and conditions (Special clause 20 Sr. 3 of bidding documents) of the said tender.

- 1) M/S S.K Trading Company
- 2) M/S Nizami Corporation

### RESO:

After a comprehensive discussion it was unanimously resolved recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S Sublime-Impression and M/S T.J International, Karachi may be considered as alid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Stationery & General / Cleaning Items may be awarded to them; subject to approval of the Chairman SBTE Karachi".

### Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the pids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to M/S Subline Impression and M/S T.J International, Karachi (being the item vise lowest rates), subject to approval of the Chairman SBTE Karachi.



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4-

ITEM: (4)

TO OPEN THE GIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOODEN FURNITURE.

### NAME OF REPRESEN VATIVES

### NAME OF FIRMS

1.	A.Q.Jilani	M/S T J International
2.	NIL	M/S Super Com Technologies
	2 2	

With permission of the Chair; sealed bids of 02 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 03 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only 02 of the firms have submitted the Bids.

During the scruliny of the documents submitted by the aforesaid bidders, it was observed that both of the bidders have submitted all the required documents and completed the codel formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

### RESO:

After a comprehensive discussion it was unanimously resolved and recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S T J International and M/S Super Com Technologies, Karachi may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Supply of Steel & Wooden Furniture may be awarded to M/S T J International and M/S Super Com Technologies, Karachi, subject to approval of the Chairman SBTE Karachi".

### Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman Sill Exarachi.

 Mr. Waheed A. Shaikh Secretary, SBTE Karachi

 Mr. Qazi Arif Ali. Controller of Examinations, SBTE Karachi

 Engr. Muslim Ahmed Abbasi Principal, Aligarh Institute of Technology, Karachi

4) Mr. Irshad Khan, Principal, Govt. Saifee Gide Zahabi, Instt: of Technology, Karachi Convener

Member

Member

Member



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-5-

Mr. Gul Muhammad Khand I. T Manager, SBTE Karachi

Mr. Khalid Iftikhar 6) Audit Officer, SBTE Karachi Member

Member (

7) Mr. Arbab Ali Thahim

Assistant Secretary (General) P&P, SBTE Karachi

Member/Secretary of the

Committee

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

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

Chairman.

20.8.13 (ARBAB ALI THAHIM)

Assistant Secretary (General) P&P/ Secretary of Procurement Committee

Chairman



ST-22, ELOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166

NO. SBTE/STORE/1226 1:013.

Dated: 16 - 07 - 2013

### OFFICE ORDER

In terms of Rule 7 of the Govt. of Sindh Service General Administration and Coordination Department (Regulation Wing) Notification No. SORI (SGA&CD) 2-39/2010 dated 8th March, 2010 frame under Sindh Public Procurement Act, 2009, the Chairman has been pleased to constitute the Procurement Committee comprising of following members for the turnover (2013-2014).

 Mr. Waheed A Shaikh. Secretary, Sindh Board of Technical Education, Karachi.

Convenor

2. Mr. Qazi Arif Ali, / B y Position Controller of Examinations, Sindh Board of Technical Education, Karachi.

Member

3. Mr. Gul Muhamrad Khand, / B y Position T. Manager, Sindh Board of Technical Education, Karachi.

Member

4. Mr. Irshad Khan, Principal, Govt. Saifee Eide Zahabi Institute of Technology Nazimabad, Karachi.

Member

Dr. Hilal Qureshi, Principal, Aligarh Institute of Technology, Karachi.

Member

/ B y Position Mr. Khalid Iftikhar, Audit Officer Sindh Board of Technical Education, Karachi.

Member

7. Mr. Arbab Ali Thahim, Assistant Secretary (Gen) P & P Sindh Board of Technical Education, Karachi.

Member/Secretary

Procurement Committee shall be responsible for:

1. Preparing Biding Document;

Carrying out Technic I as well as financial evaluation of the bids.

3. Preparing evaluation eports as per rule 45 of the above Notification.

4. Making recommendations for the award of contract to the competent authority; and

5, Perform any other function ancillary and incidental to the above.

(WAHEED A.SHAIKH) SECRETARY

All the above-named Officers.

P. A. to Chairman.

P. A. to Secretary.

Audit Officer.

Master File.

Office Copy.

olc

(ARBAB ALI THAHIM) ASSTT. SECRETARY (GEN)(P & P)



### Aligarh Institute of Technology

University Road, Gulshan-e-labal, Block-5, Karachi-75300, (Pakistan) Ph : 34973414, 34973419, 34973459, Fax : 34973398

Ref. No. AT-6/605/2013

Date: 18-07-2013

Secretary
Sindh Board of Technical Education
University Road
Karachi

John Born

Subject:

### SBTE - PROCUREMENT COMMITTEE

It is with reference to your office order no. SBTE/STORE/1226/2013 dated 16-07-2013, on the subject matter. In this regard it is informed that Dr. Hilal Ahmed Qureshi, Principal AIT has proceeded on leave abroad for nearly a month and Engr. M. Muslim Abbasi, Vice Principal is performing the duties of Acting Principal, AIT. Necessary amendment in your office order be made, if so desired.

Best Regards

Mr. Morrari Sahib pl. put up on wagont bore \$2.7.13

PRINCIPAL



ST-22, BLOCK-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte.cdu.pk @: 99243325 99243329 - 30 FAX 99244166

NO. SBTE/STORE/1294 /2013.

Dated: 31. 7. 2013

The Acting Principal, Aligarh Institute of Technology. Karachi.

Subject:

SBTE PROCUREMENT COMMITTEE.

Dear Sir.

This refers to your letter No. AIT-G/605/2013 Dated: 17-07-2013, subject noted above.

Engr. M.Muslim Abbasi can attend the scheduled forthcoming procurement committee's meeting to be held on 5<sup>th</sup> August, 2013 at 10:00 a.m in the SBTE premises: as acting principal of Aligarh Institute of Technology

> (WAHEED A.SHAIKH) SECRETARY

Copy to

PA to Chairman.

2. P. A. to Secretary
3. Audit Officer
4. Assistant Secretary (Accounts).

5. Office Copy.

ARBAB ALI THAHIM) Assistant Secretary (P&P)



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-1-

No. SBTE/P&P/ 1163 /2013

Dated 5-08-2013

### BID EVALUATION REPORT

Name of Procuring Agency:

Sindh Board of Technical Education Karachi

Tender Reference No: 2

IFB No.SBTE/STORE/85/2013-1163

dated 2-07-2013

Tender Description/Name of work/item:

Tender for Supply of Stationery &

General/Cleaning Items

Method of Procurement:

Single Stage One Envelope Procedure (Open

Competiti e Bidding)

Tender Published:

Daily Daw., Daily Jang, & Daily Kawish, Dated:22-07-

2013

www.sbtc.edu.pk www.sindh.gov.pk www.pprasindh.gov.pk

Total Bid documents sold:

06(six)

Total Bids Received:

04 (four) Nil

Technical Bid Opening date: (if applicable) 3. No. of Bid technically qualified (if

policable)

3rd(s) Rejected;

----

Financial Bid Opening date:

1) M/S S.K Trading Company. Rejected Due to special Clause 20 (3) piece meal bids

 M/S NIZAMI Corporation. Rejected Due to special Clause 20 (3) piece meal bids. MONDAY, the AUGUST 5th 2013 at 10:00 A.M.

Bid Evaluatio Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance rejection	Remarks
	,	3	4	5	Recommended for award
M/S Sublime Impressions	4.51.963/	1 <sup>st</sup> Lowest	Closer	Eligible and Responsive Bidder	tems No.1,2,3,4,5,6,7,8,9,11,12, 18,19,20,21,22,cleaning items1,2,5,6,8,9,10,11,13,4 (being lowest Rate in these items)

Director EFII



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-2-

	No.10,13,14,15,16,17,23,24,25cl eaning items.3,4,7,12,(being lowest Rate in these items)
--	--

Signatures of the Members of Procurement Committee.

MR. ARBAB ALI THAHIM ASSISTANT SECRETARY (G) SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Member Committee)

GR.M.MUSLIM AHMED ABBASI PRINCIPAL ARH INSTITUTE OF TECHNOLOGY.

KARACHI (Member Committee) MR KHALID IFTIKHAR AUDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Member Committee)

MR. IRSHAD KHAN PRINCIPAL

GOT, SAIFEE EIDE ZAI; \BI INSTITUTE TECHNOLOGY, NAZIMALAD, KARACHI

(Member Committee)

MR. WAHEED A. SHAIKH SECRETARY SINDH BOARD OF TECHNICAL

EDUCATION, KARACHI (Convenor Committee)

MR GUL MUHAMMAD KHAND LT MANAGER SINDH BOARD OF TECHNICAL.

EDUCATION KARACHI (MEMBER COMMITTEE)

MR. QAZI ARIF ALI CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Member Committee)

ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.edu.pk = 99243325 99243329 - 30 FAX 99244166

Date & Time of Opening 5th August, 2013 at 10:00 AM

## COMPARATIVE STATEMENT OF RE-TENDER PROCUREMENT FOR STATIONERY & GENERAL / CLEANING ITEMS

DATI NO 3-8-2013 22,500/= 2-8-2013 10,900/= 2-8-2013 3,700/= No No 3-8-2013 23,850/=		22,500/= 10,900/= 3,700/= Not Not
	Blue Needle Tip  16,500/-  16,500/=  16,500/=  18,525/=	500/-   500/-   500/=   525/-

MR. WAHEED A. SHAIKH SECRETARY SINDH BOARD OF TECHNICAL EDUCATION, KARACH! (Convenor Committee)

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ER PROCUREMENT FOR STATIONERY & GENERAL / CLEANING ITEMS Date & Time of Opening: 5th August, 2013 at 10 00 AM

3   4   5   6	1	-	)	5790112511	660/=	24.950/=	24 050/=	THE THE PROTECTION AL	
Signature Pen   Signature Pen   Hole Punch   Box 24 / 6 No. (Dollar   with best quality binding   equivalent	APPRO	2,860/=	49,750/=	2.015/=				M/S IRANS WORLD	
Signature Pen   Signature Pen   Hole Punch   Box 24 / 6 No. (Dollar   With best quality binding   Izono, or equivalent				Not participated				TRANS WORLD	
Signature Pen   Signature Pen   Hole Punch   Stapler Pin (Normal)   Register 300 Pages white   Rubber AL-30 (Made in Germony) or						55,000	100		
3	piece me				Z O	N/O	Z O	NIZAMI CORPORATION	1
Signature Pen   Signature Pen   Machine   Box 24 / 6 No. (Dollar   With best quality binding   in Germony) or equivalent	Rejected	2.800/=	N/O	2.000/=		100000	Party of the	COMPANY	
Signature Pen   Signature Pen   Hole Punch   Box 24 / 6 No. (Dollar   with best quality binding   equivalent	ріссе те			00074	648/=	20,550/=	=(055.00	M/S S.K TRADING	1
3 4 5 6  Iders Signature Pen (Black) Uni Ball (Green) Uni Ball (Single)  Page 2000-  20,000-  3 4 5 6 Register 300 Pages white Rubber AL-30 (Made in Germony) or equivalent or equivalent 2000-  20,000-	special Clar	7,000/	33.500/=	1.800/=				IMPRESSIONS	
3 4 5 6  Hole Punch Stapler Pin (Normal) Register 300 Pages white in Germony) or equivalent (Single) Not participated  Signature Pen (Black) Uni Ball (Single) Not participated  Not participated  A3,750 1200	Rejected	-002			660/-	20,000/-	29,000/-	M/S SUBLINE	
3 4 5 6  3 A 4 5 G  4 Black) Uni Ball (Green) Uni Ball (Single)  3 A 5 G  4 Box 24 / 6 No. (Dollar with best quality binding equivalent (Single)  Not participated  Not participated		12007	43,750/=	2000/-				TECHNOLOGIES	
3 4 5 6 Rubber AL-30 (Made Signature Pen Signature Pen (Black) Uni Ball (Green) Uni Ball (Single) or equivalent)	APPRO			Not participated				M/S SUPERCOM	1
3 4 5 6 Rubber AL-30 (Made Signature Pen Signature Pen Machine Box 24 / 6 No. (Dollar with best quality binding equivalent equivalent)				Of editioners)	(Single)	(Olecut) Com Com	(Black) Uni Ban		
hite Rubber AL-30 (Made		equivalent	with best quality binding	Box 24 / 6 No. (Dollar	Machine	Signature Pen	Signature Pen	Name of Bidders	
D. Liber Al 30 (Made		Kupper AL-20 (Marane	Register 300 Pages white	Stapler Pin (Normal)	Hole Punch	1	3		N N
	Rema	n. than Al 30 (Made		6	٠,	A	,		

SIND), BOARD OF TECHNICAL ASSISTANT SECRETARY (G) EDUCATION, KARACHI (Member Committee)

TECHNICAL EDUCATION, MR. KH WHO IF THANK SINDH FOARD OF (Member Committee) AUDIT OFFICER KARACHI

> TECHNOLOGY, KARACHI MARISLINI AHN'ED ABBASI LIGARH INSTITUTE OF Member Committee PRINCIPAL

SUNDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Convener Committee)

MR. WAHEED A. SHAIKH SECRETARY

NR GUL MUHANIMAD KHAND LT SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee

MANAGER

GOT, SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY. NAZIMABAD, KARACHI NIR. TRSHAD KHAN (Member Committee) PRINCIPAL

> SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR QAZI AME ALI

CONTROLLER OF EXAMINATION (Member Committee)



3

ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.edu.pk @ 99243325 99243329 - 30 FAX 99244166

Date & Time of Opening: 5th August, 2013 at 10,00AM

## COMPARATIVE STATEMENT OF RE-TENDER PROCUREMENT FOR STATIONERY & GENERAL / CLEANING ITEMS

	)			2,860/=	2,080/=	12.175/=	M/S T J	O
APPROVED	2.860≔	1.820/=	12.356.=				ENTERPRISES	
			participated	Not pa			M/S TRANS WORLD	CTI
piece meal bids				3,100/=	2,400/=	NØ	CORPORATION	
Rejected Due to special Clause 20 (3)	7,900/=	1,700/=	N/O				NIZAMI	
special Clause 20 (3) piece meal bids				2.800/=	2,100/=	10,750/=	M/S S.K TRADING	·Ω
Rejected Due to	9,100/=	=/006.1	10,000/=			4.0	IMPRESSIONS	
			7000000	2700/=	3000/=	\$62\$/=	M/S SUBLINE	2
APPROVED	8100/=	25000/=	7500/				TECHNOLOGIES	1
			Not participated	Not pa			M/S SUPERCOM	
				size)	- Humani	size) or equivalent		
	equivalent	size 26 mm) Packet	good quality Bundle	classic or equivalent (Smal	Stamp Pad Ink or	Calculator 14DG Casio (Medium	Name of Bidders	
Kemarks	Fluid Pen pelican or	Gem Clips (approx.	Tag (Medium)	Stamp Pad Crystal	+40	, ,		S. No.
A CONTRACTOR OF THE PARTY OF TH	-4	13	12		10	0		

SINDH BOARD OF TECHNICAL ASSISTANT SECRETARY (G) MR, ARBAB ALI THAHIM EDUCATION, KARACHI (Member Committee)

TECHNICAL EDUCATION, MR, KHATAD IFTIKHAS SINDH BOARD OF AUDIT OFFICER KARACHI

> MR. GUL MUHAMMAD KHAND LT SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee

MANAGER

(Member Committee)

TECHNOLOGY, KARACHI MIMUSLIM AHMED ABBASI LIGARH INSTITUTE OF Member Committee PRINCIPAL

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI NIR. WAHEED A. SHAIKH SECRETARY (Convenor Committee)

> GOT. S. JFEE EIDE ZAHABI INSTITUTE TECHNOLOGY. NAZIMABAD, KARACHI MR. IRSHAD KHAN (Mamber Committee) PRINCIPAL

EDUCATION, KARACHI MR QAZI ARIF ALI (Member Committee)

CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL



BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.shre.edu.pk 🕾 99243325 99243329 - 30 FAX 99244166

Date & Time of Opening: 5th August, 2013 at 10:00 AM

## COMPARATIVE STATEMENT OF RE-TENDER PROCUREMENT FOR STATIONERY & GENERAL / CLEANING ITEMS

				7.000/=	=/0.09		M/ST.	0
APPROVED	3.600/=	3,575/=	Not participated				M/S TRANS WORLD ENTERPRISES	Ċ
					And Andrews	N	CORPORATION	*
Clause 20 (3) piece meal bids		3,000	2,340/m	N/O	22 500/=	NO.	NIZAMI	
Rejected Due to special	1.360/=	5 050		N.C	6,000/=	1,300/=	M/S S.K TRADING	
Clause 20 (3) piece meal bids	.512=	5,675/=	4.408/=				IMPRESSIONS	
n Thus to change				150000/=	6750/=	1800/=	M/S SUBLIME	
A CROVED	2400/=	3500/=	2750/=				TECHNOLOGIES	
A DO			Not participated	Not			M/S SUPERCOM	
				500 Sheet	(Binding)			
	Steel Base Clip Standard Size)	(Packet)	Stick	(72x48) Each Ream	Plastic Tape 2"	Pin Opner	Name of Bidders	
Nellian 83	Box File Size (Fiber Sheet	Carbon Paper	UHU Gum	Brown Sheet	100	1.0		S. No.
Damarte	20	19	1 <u>%</u>	17	16	100		

SINDH BOARD OF TECHNICAL ASSISTANT SECRETARY (G) WIR. ASBAB ALL THAHIM EDUCATION, KARACHI (Member Committee)

INTERNATIONAL

TECTINICAL EDUCATION. MR MIAMO IFTIKHAR SINDH BOARD OF (Member Committee) AUDIT OFFICER KARACHI

> MR. GUL MUTTAMMAD KHAND LT SINDH BOARD OF TECHNICAL MANAGER

EDUCATION, KARACHI Member Committee

ALMUSLIM AHMED ABBASI CHNOLOGY, KARACHI JGARH INSTITUTE OF Member Committee PRINCIPAL

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

MR. WAHEED A. SHAIKH SECRETARY (Convenor Committee)

> GOT, SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY. NAZIMABAD, KARACHI MR, IESHAD KHAN (Member Committee) PRINCIPAL

CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR QAZI ARIF ALL (Member Committee)



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbtc.edu.pk 199243325 99243329 - 30 FAX 99244166

Date & Time of Opening: 5th August, 2013

# COMPARATIVE STATEMENT OF RE-TENDER PROCUREMENT FOR STATIONERY & GENERAL / CLEANING ITEMS

	)		200		100000000	M/C I LINITANALICINAL	5
	2,000	38,000	1,680/=	3,380/=	7.475/=	DAILER NOTO	
APPROVED	1188/=	TOWN 82				ENTERDRISES	4
		Not participated	7			M/S TRANS WORLD	л
Clause 20 (3) piece meal bids		200	N/Q	3,300/=	N/Q	NIZAMI CORPORATION	4.
Rejected Due to special	N/O	NO					
Clause 20 (3) piece meai bids			1,248/=	2,650/=	6.670/=	M/S S.K TRADING COMPANY	ţ.
Rejected Due to special	9,48/=	24,000/=		Source	4500/10	MIS SUBLIMPRESSIONS	2
APPROVED	2,400/=	1.26,000/=	1728/=	=/0/R.t		TECHNOLOGIES	
		Not participated	7			M/S SUPERCOM	7
				OI WILL	Duty		
	Size 23x17	flap and String	Made)	Pencil HB 2 % (Packet	Stapler Heavy	Name of Bidders	
Remarks	Stapler Pin Heavy Duty	File Board 1"x10" with	Daniel Carrent (Blade		1.7		SNO
	25	24	23	22	2		

SINDH BOARD OF TECHNICAL ASSISTANT SECRETARY (G) MR SKRAB ACI TEAHIM EDUCATION, KARACHI (Member Committee)

TECHNICAL EDUCATION. MR. KEENED IFTIKHAR SINDH BOARD OF (Member Committee) AUDIT OFFICER KARACHI

> MR. GUL MUHAMMAD KHAND LT SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Niamber Cortamilee TECHNOLOGY, KARACHI ALIGARH INSTITUTE OF LMI/SLIM AHMED ABBASI Ember Committee RINCIPAL

MANAGER

GOT, SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY. NAZINIABAD, KARACHI MR. IRSEAD KHAN (Member Committee) PRINCIPAL.

CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR QAZI ARIF ALI (Member Committee)

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR. WAHEED A. SHAIKH SECRETARY (Convenor Committee)



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Date & Time of Opening: 5th Augest, 2013 at 10:00 A.M.

## COMPARATIVE STATEMENT OF Re-TENDER PROCUREMENT FOR GENERAL & Cleaning ITEMS

200	556							co	
10	NR AB ASSISTA SINDH BO EDUC/ (Men	6.	51	4	ယ	12	-	S. No.	
	MR. ARAKB ALI THAHIM. ARA ASSISTANT SECRETARY (G) SE SINDH BOARD OF TECHNICAL SE EDUCATION, KARACHI TECH (Member Committee) (M	INTERNATIONAL	M/S TRANS WORLD	NIZAMI	M/S S.K TRADING COMPANY	M/S SUBLIME	M/S SUPERCOM TECHNOLOGIES	Name of Bidders	
52 -	MR. AHALIB IFTIKHAR ANDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)	7,400/=		NO	N/Q	7,200/=		Hard Broom	-
		10,000/=		N/Q	N/Q	7,200/=		Glue Molith (16 K.G.)	2
SINDH BO	MR. GUL MÜPSOMMAD KHAND LT MANAGER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Cummittee	14,970/=		N/O	11,250/=	15,000/=		Water Cooler	w
MR. WAHEED A. SHAIKH SECRETARY OARD OF TECHNICAL EDUCATION, K (Convenor Committee)		3,600/=	NOT part	N/Q	4,000/=	4,500/=	Not Parti	Drinking Water Glass (good material)	4
MR. WAHEED A. SHAIKH SECRETARY SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Convenor Committee)	M.MI SLIM AHMED ABBASI PRINCIPAL LIGARH INSTITUTE OF CHNOLOGY, KARACHI Member Committee	29,850/=	participated	N/Q	33,000/=	24,000/=	articipated	Air Freshener (Lotion Admire) 400ml made in Paris (original)	0)
3	MR. IRSHJA KHAN PRINCIPAL GOT. SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY NAZIMABAD, KARACHI (Member Committee)	31,090/=		N/Q	15,400/=	9,000/=		(Rose Petal Soft & Gentle 150 x 2 PLY)	σ
	KHAN AL ARAGE  HNOLOGY, CARACHI  tmittee)	4	4.950/=	N/O		N C	5,000/=	full size	
5	MR. QAZI ARIF ALI CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KAR ACHI (Member Committee)	APPROVED		Rejected Due to special Clause 20 (3) piece meal bids	Clause 20 (3) piece meal bids	Rejected Due to special	APPROVED	701020	Domarka



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Date & Time of Opening: 5th Augest, 2013 at 10:00 A.M.

## COMPARATIVE STATEMENT OF Re-TENDER PROCUREMENT FOR GENERAL ITEMS

	J)	ία	4,	ίn	2	a di	S. No	
Z ITZNA I CNAL	M/STJ	M/S TRANS WORLD ENTERPRISES	CORPORATION	M/S S.K TRADING COMPANY	M/S SUBLIME	TECHNOLOGIES	Name of Bidders	
	5,544/=		N/O	N/O	3,000/=		Duster (Cloth Large Size)	00
	11,000/=		N/Q	N/Q	9,600/=		Vim Powder (Half Kg)	9
	45,500/=		N/O	N/O	7,500/=	Not Participated	Towel Large Size (Off- white / Yellow / Light brown) Good quality.	10
	17,500/=	Not participated	N/O	N/Q	5,000/=	pated	Plastic Rob (Gole)	11
	1,375/=	ated	N Q	N Ô	1,400/=		Dust-bin	16
	8,750/=		N/Q	6,550/=	4,750/=		Mortain spray or equivalent	13
)	1000	4 950/=	N.		Z I	2.650/=	Bottle	1
		APPROVED	Rejected Due to special Clause 20 (3) piece meal bids	Clause 20 (3) piece meal bids	Rejected Due to special	APPROVED	Kemura	District of the second

SINDH BOARD OF TECHNICAL ASSISTANT SECRETARY (G) MR AJJAKE ALI THAHEM EDUCATION KARACHI (Member Committee)

TECHNICAL EDUCATION. MIL KHAÇBE TIKHAR SINDH BOARD OF AUDIT OFFICER KARACHI

(Niember Committee)

MA, GUL MUH LAMMAD KHAND LT

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee

MANAGER

TECHNOLOGY, KARACHI ALIGARH INSTITUTE OF MÉMUSLIM AHMED ABBASI Member Committee PRINCIPAL

GOT. SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY. NAZIMABAD, KARACHI MR, IRSHAD KHAN PRINCIPAL

(Member Committee)

CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR QAZI ARIF ALI (Member Committee)

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR. WAHEED A. SHAIKH SECRETARY (Convenor Committee)



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## STAT EMENT OF BID OPENING REGARDING STATIONERY GENERAL/CLEANING ITEMS DATED 5TH AUGUST, 2013 at 10:00 A.M.

				NOT PARTICIPATED		M/S TRANS WORLD ENTERPRISES	n
piece meal bids	NO	2145784-7	YES	3,700/= B.AL FALAH LTD	XI.	NIZAMI CORPORATION	. *
piece meal bids	YES	1342376-2	YES	10,900= BAHLTD	NII	M/S S.K TRADING COMPANY	ças
APPROVED	YES	2797297-6	YES	22,500/= FAISAL BANK LTD	4,51,963/=	M/S SUBLIME IMPRESSIONS	2.
				NOT PARTICIPATED		M/S SUPERCOM TECHNOLOGIES	<i>-</i>
Remarks	Affidavit regarding black listing	Registration with Income tax & sales tax	Three year Experi ence	Security Deposit (5%) Pay Order No: & Bank	Amount offered cost (Rs)	Name Of Bidders	N <sub>o</sub> .

MR. ARBAB (L1 ...IAHIN'
ASSISTANT SECRETARY (G)
SINDH BOARD OF TECHNICAL
EDITCATION, KARACHI
(Member / Secretary)

AUDIT OFFICER
SENDH BOARD OF
TECHNICAL EDUCATION,
KARACHI

(Member Committee)

MIS THE INTERNATIONAL

4,76,207/=

ALLIED BANK LTD

23850/=

YES

2634924-8

YES

APPROVED

NEA GUL MUHATIMAD KHAND I.T MANAGER SINDH BOARD OF TECHNICAL

EDUCATION, KARACHI
(Member Committee

PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee

WE JRSHAD KHAN
PRINCIPAL
GOT, SAIFEE EIDE ZAHABI
INSTITUTE OF TECHNOLOGY
KARACHI
(Member Committee)

(

NIR, QAZI ARIF
CONTROLLER OF EXAMINATION
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

MR. WAHEED A. SHAIKH SECRETARY SINDH BOARD OF TECHNICAL EDUCATION, KARACHI

(Convenor Committee)



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ATTENDANCE SHEET

### ATTANDENCE FOR OPENING OF THE RE-TNDER FOR SUPPLY OF STATIONERY & GENERAL/CLEANING ITEMS

Dated: 5<sup>th</sup> August, 2013 Time 10:00 am

	Name of Bidder	Signature
št.	Name of Bidder	
No.		 
1.	M/S SUPERCOM TECHNOLOGIES	
	M/S SUBLIME IMPRESSIONS	John Joanna
1	M/S S.K TRADING COMPANY	<i>9</i> X
X.	NIZAMI CORPORATION	X
	M/S TRANS WORLD ENTERPRISES	
ti.	M/S T.J INTERNATIONAL	5/10 C.
		101

MR. ARBAB AT THAHM ASSISTANT SECRETARY (G) SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member/ Secretary)

ENGR. M. MUSLIM AMIED ABBASI
PRINCIPAL
ALIGARIA STRUCTE OF
THE UNDERSTRUCTED

(Number (

MR. KHALID IFTIKHAR AUDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION, KARACUI (Member Committee)

MR. IRSHAD KAIAN
PRINCIPAL
GOT, SAFEE EIDE ZAHABI INSTITUTE
OF TECHNOLOGY KARACHI
(Member Committee)

MR. GUL MUHAMMAD KHAND LT MANAGER SINDH BOARD OF TECHNICA'. EDUCATION, KARACHI (Member Committee)

MR. QAZI ARIF ALI

MR, QAZI ARIF ALI
CONTROLLER OF EXAMINATION
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

MR. WAHEED A. SHAIKH
SECRETARY
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Convener Committee)



ST-22, BLOCK-6, GULSHAN-E-IQBAL, UNIVERS!TY ROAD, KARACHI www.sbte.edu.pk : 99243325 99243329 - 30 EXT. 309 FAX 99244166

MINUTES OF THE MEE ING OF PROCUREMENT COMMITTEE HELD ON 05-082013 AT 10:00 A.M L CONNECTION WITH TO OFFN THE RE-TENDER OF
PROCUREMENT FOR SI PPLY OF (Computer & other related Items, Duplicate
papers, Stationary and
Furniture) ANNUAL REQUIRED MATERIAL FOR THE
YEAR 2012-2013

## PRESENT:

 Mr. Waheed A. Shaikh Secretary. SBTE Karac Convener (In the Chair)

Qazi Arif Ali Controller of Examinatons, SBTE Karachi Member

 Engr. Muslim Ahmed Abbasi Vice Principal, Aligarh Institute of Technology, Karachi Member

 Mr. Irshad Khan Principal, Govt. Saifee Eide Zahabi Institute of Technology, Karachi Member

Mr. Gul Muhammad Khand
 I. T Manager, SBTE Karachi

Member

6) Mr. Khalid Iftikhar | Audit Officer, SBTE Karachi Member

 Mr. Arbab Ali Thahim Assistant Secretary (General) P&P, SBTE Karachi Member/Secretary of the Committee

The meeting started with recitation from the Holy Quran to open the following bids invited according to SPPRA Fules-2010 Through advertisement published in the local dailies and websites of the Authorities, in the presence of representatives of the firms and Procurement Committee's members. As detailed below:

## ITEM: (1) TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER & OTHER RELATED ITEMS.

## NAME OF REPRESENTATIVES NAME OF FICMS

		The state of the s
	Syed Tajam-u Kazmi	M/S SUBLIME INTRESSIONS
	NIL	M/S SUPERCOM TECHNOLOGIES
-	Sved M., 'if	M/S S.K TRADING COMPANY
	- Adnan Kilan	M/S IDEAL DISTRIBUTION LINE
	M Tabish A hraf	M/S ASHRAF TRALIERS

With permiss on of the Chair; sealed bids of 5 perticipating firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procuren and Committee pointed out that 37 Firms had purchased the Bidding documents from this office awards payment of the prescribe. Fee but only 5 of the firms have submitted the Bids.

During the solutiny of the documents submitted by the aforesaid bidders, it was observed that following 02 l; dders had submitted all the required documents and completed the codel formalities which are n andatory; hence they are eligible recording to Eligibility Criteria.

1) M/S SUPERCOM TECHNOLOGIES

2) M/S S.K TRADING COMPANY

Cial 20013

John

Lys



ST-22, BLO( K-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte - 1u.pk # 99243325 99243329 - 30 EXT. 309 FAX 99244166

-2-

Whereas the following three bidders have not completed the codel formalities which is not mandatory as per terms and cond ions Special clause 20 Sr. 3 of bidding documents and 5% Security deposit & affidavit not deposited.

- 1) M/S ASHRAF TRADERS
- 2) M/S IDEAL D"STRIBUTION LINE
- 3) M/S SUBLIME IMPRESSIONS

## RESO:

After a comprehensive discussion it was unanimously resolved and recommended by all the Members that "In the light of Rule.48 of SPP Rules-2010 the bids submitted by M/S SUPERCOM TECHNOLOGIES and M/S S.K Trading company may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of COMPUTER & OTHER RELATED ITEMS. may be awarded to them being the item wise lowest rates tendered, subject to approval of the Chairman SBTE Karachi".

## Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the vids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman SBTE Karachi.

## TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF DUPLICATING PHOTO STAT & COLOUR PAPERS.

## NAME OF REPRESENTATIVES NAME OF FIRMS

M.Nadeem	M/S N.M IMPEX (Pvt.) Ltd. Karachi

With permission of the Chair; sealed bids of one participating firm was opened in presence of the members of Procurement Committee and representative of the firm as mentioned above.

The Procurement Committee pointed out that 02 Firms had purchased the Bidding documents from this office to ards payment of the prescribed fee but only one of the firms has submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidder, it was observed that 01 bidder had submitted all the required documents and completed the codel formalities which are mandate y; hence it is eligible according to Eligibility Criteria.

## RESO:

M

After a comprehensive discussion it was unanimously resolved & recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S N.M IMPEX (Pvt.) Ltd. Karachi, may be considered as valid such as all the codel formalities are completed; therefore the contract of Procurement for Supply of Puplicating Photo Stat & Colour Papers. May be awarded to M/S N.M IMPEX (Fvt.) Ltd. Karachi, subject to approval of the Chairman SBTE Karachi.



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-3-

## Conclusion:-

All the member manimously agreed upon the resolution mentioned above and further recommended that the bids may be evaluated and Contract may be awarded to M/S N.M Impex (Pvt) Ltd subject to approval of the Chairman SBTE Karachi.

## TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

## NAME OF REPRESEN TATIVES NAME OF FIRMS

1.	Syed Tajam-ul-Mazmi	M/S Sublime Impression
2.	A.Q.Jilani	M/S T J International
3.	Syed M.Atif	M/S S.K Trading Company
4.	NIL	M/S Nizami Corporation

With permission of the Chair; sealed bids of 4 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 06 Firms had purchased the Bidding documents from this office to vards payment of the prescribed fee but only 4 of the firms have submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following 02 bicders 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 Subline Impression, Karachi
- 2) M/S T.J International, Karachi

Whereas the following two bidders have not completed the codel formalities which are not mandatory due to piecemeal bids as per terms and conditions (Special clause 20 Sr. 3 of bidding documents) of the said tender.

- 1) M/S S.K Trading Company
- 2) M/S Nizami Corporation

## RESO:

After a comprehensive discussion it was unanimously resolved recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S Subline Impression and M/S T.J International, Karachi may be considered as alid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Stationery & General / Cleaning Items may be awarded to them; subject to approval of the Chairman SBTE Karachi".

## Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to M/S Subline Impression and M/S T.J International, Karachi (being the item vise lowest rates), subject to approval of the Chairman SBTE Karachi.



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TO OPEN THE SIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOOI EN FURNITURE.

## NAME OF REPRESEN CATIVES

## NAME OF FIRMS

1.	A.Q.Jilani	M/S T J International
2.	NIL	M/S Super Com Technologies
2.	N050	

With permission of the Chair; sealed bids of 02 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 03 Firms had purchased the Bidding documents from this office tov ards payment of the prescribed fee but only 02 of the firms have submitted the Bids.

During the scruwny of the documents submitted by the aforesaid bidders, it was observed that both of the biddes have submitted all the required documents and completed the codel formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

## RESO:

After a comprehensive discussion it was unanimously resolved and recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S T J International and M/S Super Com Technologies, Karachi may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Supply of Steel & Wooden Furniture may be awarded to M/S T J International and M/S Super Com Technologies, Karachi, subject to approval of the Chairman SBTE Karachi".

## Conclusion:-

All the member manimously agreed upon the resolution mentioned above and further recommended that the pids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman SBTE Karachi.

Mr. Waheed A. Shaikh Secretary, SBTE Karachi

Mr. Qazi Arif Ali. Controller of Examinations, SBTE Karachi

Engr. Muslim Ahmed Abbasi Principal, Aligarh Institute of Technology, Karachi

Mr. Irshad Khan, Principal, Govt. Saifee Eide Zahabi, Instt: of Technology, Karachi

Convener

Member

Member

Member



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-5-

- Mr. Gul Muhammad Khand I. T Manager, SBTE Karachi
- Mr. Khalid Iftikhar Audit Officer, SBTE Karachi

Member

Member (

7) Mr. Arbab Ali Thahim Assistant Secretary (General) P&P, SBTE Karachi Member/Secretary of the Committee

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

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

Chairman.

(ARBAB ALI THAHIM)

Assistant Secretary (General) P&P/ Secretary of Procurement Committee

approx appu

Chairman



ST-22, F., OCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI w .w.sbte.edu.pk, Tel#: 021-99243329-30, Fax#: 021-99244166

NO. SBTE/STORE/1926 , 013.

Dated: 16 - 07 - 2013

## OFFICE ORDER

In terms of Rule 7 of the Govt. of Sindh Service General Administration and Coordinatio Department (Regulation Wing) Notification No. SORI (SGA&CD) 2-39/2010 dated 8th March, 2010 frameunder Sindh Public Procirement Act, 2009, the Chairman has been pleased to constitute the Procurement Committee comprising of following members for the turnover (2013-2014).

 Mr. Waheed A Shaikh. Secretary. Sindh Board of Technical Education, Karachi.

Convenor

2. Mr. Qazi Arif Ali, / B y Position Controller of Examinations, Sindh Board of Technical Education, Karachi.

Member

Mr. Gul Muhamr ad Khand, / B y Position Sindh Board of Tachnical Education, Karachi.

Member

 Mr. Irshad Khan, Principal, Govt. Saifee Eid Zahabi Institute of Technology Nazimabad, Kar chi.

Member

5. Dr. Hilal Qureshi Principal, Aligarh Institute of Technology, Karachi.

Member

8. Mr. Khalid Iftikhar, / B y Position Audit Officer Sindh Board of Technical Education, Karachi.

Member

Mr. Arbab Ali Thahim, Assistant Secret: ry (Gen) P & P Sindh Board of Technical Education, Member/Secretary

Procurement Cc mittee shall be responsible for:

Preparing Biding Do Iment;

Carrying out Technic I as well as financial evaluation of the bids.

3. Preparing evaluation eports as per rule 45 of the above Notification.

4. Making recommendations for the award of contract to the competent authority; and

5. Perform any other function ancillary and incidental to the above.

(WAHEED A.SHAIKH) SECRETARY

All the above-named Officers. P. A. to Chairman.

P. A. to Secretary. Audit Officer

Master File.

Office Copy.

0/0

(ARBAB ALI THAH!M) ASSTT. SECRETARY (GEN)(P & P)



## Aligarh Institute of Technology

University Road, Gulshan-e-labal, Block-5, Karachi-75300, (Pakistan) Ph : 34973414, 34973419, 34973459, Fax : 34973398

Ref. No. AT- 6/605/201

Date : 18-07-2013

Secretary
Sindh Board of Technical Education
University Road
Karachi

) - 884 . 884

Subject:

## SBTE - PROCUREMENT COMMITTEE

It is with reference to your office order no. SBTE/STORE/1226/2013 dated 16-07-2013, on the subject matter. In this regard it is informed that Dr. Hilal Ahmed Qureshi, Principal AIT has proceeded on leave abroau for nearly a month and Engr. M. Muslim Abbasi, Vice Principal is performing the duties of A ting Principal, AIT. Necessary amendment in your office order be made, if so desired.

Best Regards

Mr. Moonarei Sahib pl. put up on wagont bore

PRINCIPAL



ST-22, BLOC <-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI

www.sbt du.pk @ 99243325 99243329 - 30 FAX 99244166

NO. SBTE/STORE/1294 /2013.

Dated: 31.7. 2013

The Acting Principal, Aligarh Institute of Technology, Karachi.

Subject

SBTE PROCUREMENT COMMITTEE.

Dear Sir,

This refers to your letter No. AIT-G/605/2013 Dated: 17-07-2013, subject noted above.

Engr. M.M slim Abbasi can attend the scheduled forthcoming procurement committee's neeting to be held on 5th August, 2013 at 10:00 a.m in the SBTE premises: as acting \_rincipal of Aligarh Institute of Technology

> (WAHEED A.SHAIKH) SECRETARY

Copy to:-

P. A. to Chairman

2. P. A. to Secretary

3. Audit Officer!

4. Assistant Secretary (Accounts).

5. Office Copy

ARBAB ALI THAHIM) Assistant Secretary

(P&P)



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/12013.

Dated: 16 - 07 - 2013

## OFFICE ORDER

In terms of Rule 7 of the Govt. of Sindh Service General Administration and Coordinatio Department (Regulation Wing) Notification No. SORI (SGA&CD) 2-39/2010 dated 8th March, 2010 frame under Sindh Public Procurement Act, 2009, the Chairman has been pleased to constitute the Procurement Committee comprising of following members for the turnover (2013-2014).

1. Mr. Waheed A Shaikh. Secretary. Sindh Board of Technical Education, Karachi

Convenor

2. Mr. Qazi Arif Ali, / B y Position Controller of Examinations, Sindh Board of Technical Education, Karachi.

Member

3. Mr. Gul Muhammad Khand, / B y Position T. Manager, Sindh Board of Technical Education, Karachi.

Member

4. Mr. Irshad Khan, Principal, Govt. Saifee Eide Zahabi Institute of Technology Nazimabad, Karechi.

Member

5. Dr. Hilal Qureshi, Principal, Aligarh Institute di Technology, Karachi.

Member

/ B v Position Mr. Khalid Iftikhar, Audit Officer Sindh Board of Technical Education, Karachi.

Member

Mr. Arbab Ali Thahim, Assistant Secretary (Gen) P & P Sindh Board of Technical Education, Karachi.

Member/Secretary

Procurement Committee shall be responsible for:

Preparing Biding Document;

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

Preparing evaluation reports as per rule 45 of the above Notification.

Making recommendations for the award of contract to the competent authority; and

Perform any other function ancillary and incidental to the above.

(WAHEED A.SHAIKH SECRETARY

All the above-named Officers.

P. A. to Chairman.

P. A. to Secretary. Audit Officer.

Master File.

Office Copy.

olc

(ARBAB ALI THAHIM) ASSTT. SECRETARY (GEN)(P & P)



## Aligarh Institute of Technology

University Road, Gulshan-e-lqbal, Block-5, Karachi-75300, (Pakistan) Ph : 34973414, 34973419, 34973459, Fax : 34973398

> )-020/2 084

Ref. No. AT-6/605/2013

Date: 18-07-2013

Secretary
Sindh Board of Technical Education
University Road
Karachi

Subject:

## SBTE - PROCUREMENT COMMITTEE

It is with reference to your office order no. SBTE/STORE/1226/2013 dated 16-07-2013, on the subject matter. In this regard it is informed that Dr. Hilal Ahmed Qureshi, Principal AIT has proceeded on leave abroad for nearly a month and Engr. M. Muslim Abbasi, Vice Principal is performing the duties of Acting Principal, AIT. Necessary amendment in your office order be made, if so desired.

**Best Regards** 

Mr. Mo marci Sahib pl. put up on ungent bore

PRINCIPAL



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

www.sbte edu.pk 2: 99243325 99243329 - 30 FAX 99244166

NO. SBTE/STORE/1296 /2013.

Dated: 31. 7. 2013

The Acting Principal, Aligarh Institute of Technology, Karachi.

Subject

SBTE PROCUREMENT COMMITTEE.

Dear Sir.

This refers to your letter No. AIT-G/605/2013 Dated: 17-07-2013, subject noted above.

Engr. M.Muslim Abbasi can attend the scheduled forthcoming procurement committee's meeting to be held on 5<sup>th</sup> August, 2013 at 10:00 a.m in the SBTE premises: as acting principal of Aligarh Institute of Technology

(WAHEED A.SHAIKH) SECRETARY

Copy to:-

1 P A to Chairman !

2 P A to Secretary

3. Audit Officer

4 Assistant Secretary (Account)

S. Office Copy.

olc

ARBAB ALI THAHIM)
Assistant Secretary
(P&P)

1/8/12



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No SBIE P&P 1163 2013

Dated 5 -08-2013

## BID EVALUATION REPORT

Name of Procuring Agency: Sindh Board of Technical Education Karachi

2. Tender Reference No: <a href="https://example.com/linearing-nc-2013/1163">IFB No.SBTE/STORE//2013/1163</a> dated 2-07-2013</a>

Tender Description/Name of work/item: Re-Tender for Procurement of Steel &

wooden Furniture.

Method of Procurement: Single Stage - One Envelope Procedure

(Open Conspetitive Bidding)

5 Tender Published: www.sbte.edu.pk www.sindh.gov.pk

www.sindh.gov.pk www.pprasindh.gov.pk

6. Total Bid documents sold: 03 (Three)

7. Total Bids Received: 02 (Two)

8. Technical Bid Opening date: (if applicable) Nil

9. No. of Bid technically qualified (if Nil

applicable):

10. Bid(s) Rejected: Nil

Financial Bid Opening date: Monday, the August 5<sup>th</sup> 2013 at 10:00 A.M

12. Bid Evaluation Report:

S. N o.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Compariso n with Estimated cost	Rearons for acceptan ce/ rejection	Remarks
0		2	3	4	5	6
i.	M/S T.J International	6,81,146/=	1 <sup>st</sup> Luwest	Closer	Eligible and Responsi ve bidder	Recommended for award items No.1,3,4,6,7,(R.O Sukkur) 1,3,4,5,8,9(being towest Rate in these items)

Contd....P/2

Director EF II

Def



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-2-

2.	M/s. Supercom Technologies	7,32,000/=	2 <sup>nd</sup> Lowest	Closer	Responsi	Recommended for award items No.2,5, (R.O Sukkur) 2,6,7,10 (being lowest Rate in these items)
----	-------------------------------	------------	---------------------------	--------	----------	--

Signatures of the Members of Procurement Committee.

MR ARBAB ALI THAHIM ASSISTANT SECRETARY (G) SINDH BOARD OF TECHNICAL EDUCATION. KARACHI (Member Committee)

R.M.MUSLIM AHMED ABBASI PRINCIPAL. ALIGARH INSTITUTE OF TECHNOLOGY, KARACHI

Member Committee

MR. KHALIDJPTIKHAR AUDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

> MR. IRSHAD KHAN PRINCIPAL

GOT. SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY, NAZIMABAD, KARACHI

(Member Committee)

MR.GUL MUHAMMAD KHAND IT MANAGER SINDH BOARD OF TECHNICAL EDUCATION KARACHI (MEMBER COMMITTEE)

MR QAZI ARIF ALI CONTROLLER OF EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR. WAHEED A. SHAIKH SECRETARY SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Convenor Committee)



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COMPARATIVE STATEMENT OF RE-TENDER PROCURMENT FOR STEEL AND WOODEN FURNITURE Date & Time of Opening: 5th Augest, 2013 at 10:00 A M

	ω	1/3				S io
raterprises	M/S Transworld	INTERNATIONAL	M/S T	Technologies	M/S Supercom	NAME OF BIDDERS
		ALLIED BANK	ABC	H.M.B LTD.	HMB/PO:0557	Pay order No. dated and amount for earned money
		15,500/=		22.200/=		Office Table Size 4 ½ x 2 ½ x 2 ½ three drawers on right side and Tea Try Under the Top lock & Key arrangement. Materials ¾ " Thick chipboard having 600 density Oak color Formica Pasted with superior Glue
NOT PARTICIPATED		28,535/=		24,700/=	with Kane.	Office Chair wooden with arms materials seasoned shisham wood with oak colour sprit polished seat and back
PATED		5,775/=		7,300/=		Computer Table Size 4'x2'x20'Chipboa rd and Texture and Formica
		31,680/=		44.700/=		Revolving chair kintting fram shisham wood five casters
	photograph	Approved	Approved	^		REMARKS

BOARD OF TECHNICAL EDUCATION, ASSISTANT SECRETARY (G) SINDH MR. ARBAB ALI THEHIM (Member Committee) KARACHI

SINDH BOARD OF THOUSINGAL MR KHALIBTETTKHAR AUDIT EDUCATION, K. WACHI (Member Lommittee) OFFICER

SINDH BOAPD OF TECHNICAL MR GUT MUHAMMAD KHANA LT MANAGER ("."EMBER COMMITTEE) EDUCATION KARACH!

(Hember Committee "ECHFOLOGY, KARACHI ALL LANGE INSTITUTE OF PRINCIPAL ABBASI

MANUSLIM AHMED

NSTITU'LE TECHNOLOGY NA JMABAD, KARACHI (Member Committee) MR. 12.5HAD KHAN PRINCIPAL

EXAMINATION SINDH BOARD OF ITECHNICAL EDUCATION. MR. QAZI AIGIF ALI CONTROLLER OF KARACHI

(Meanher Committee)

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR. WAHEED A. STAIKH SECKLTARY



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.edu.pk 每 99243325 99243329 - 30 FAX 99244166

Date & Time of Opening: 5th Augest, 2013 at 10:00 A.M.

## COMPARATIVE STATEMENT OF RE-TENDER PROCURMENT FOR STEEL AND WOODEN FURNITURE

	)	NOT PARTICIPATED		M/S TRANSWORLD	عد
			C.C.C.C.	M/S 1 3 International	2
odeles	45,260/=	54,450	=/000 a		
Annroved		300001-	5,600/=	Technologies	-
Approved	52,000/=	08000/-			
	Steel Almarah Size 72" x 46" x 18" (HxWxD) with four shelves five compartment. Materials 22 SWG M.S sheet. Finish Grey Color Hammer Grey Spray Painted with lock.	File Cabinet Steel Size 53" x 45" x24" (HxWxD) with four drawers with bush lock bal bearings in drawers, channel, made of 16 guage & push lock with key.	Computer Chair Seat and Back cushion and Hydraulic System	NAME OF BIDDERS	s. No
Dellion	7	6	•		

BOARD OF TECHNICAL EDUCATION. ASSISTANT SECRETARY (G) SINDH MR. ARBAB ALI THAHIM (Member Committee) KARACHI

SIND BOARD OF TECHNICAL MR. KHALID JYTKHAR AUDIT EDUCATION, KARACHI (Member Committee) OFFICER

SINDH BOARD OF TECHNICAL MR. GUL MUHAMMAD KHAND (MEMBER COMMITTEE) EDUCATION KARACHI LT MANAGER

TECHNOLOGY, KARACHI ALIGARI INSTITUTE OF LAUSLIN AHMED PRINCIPAL ABBASI

GOT. SAIFFE EIDE ZAHAM INSTITUTE TECHNOLOGY NAZIMABAD, KARACHI MR. IRSHAD KHAN (Member Committee) PRINCIPAL

EXAMINATION SINDH BOARD OF TECHNICAL EDUCATION. MR QAZI ASIF ALI CONTROLLER OF (Member Cor mittee) KARACHI

MR. WAHEED A. SHAINH SECRETARY SINDH BOARD OF TECHNICAL EDUCATION. KARACHI(Convenor Committee)

ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.edu рь - 99243325 99243329 - 30 FAX 99244166

Date & Time of Opening: 5th Augest, 2013 at 10:00 A.M.

# COMPARATIVE STATEMENT OF RE-TENDER PROCURMENT FOR STEEL AND WOODEN FURNITURE for (Regional Office sukkur)

ų	2	.*	. 8 s	
M/S Transworld	M/S T.J INTERNATIO NAL	M/S Supercom Technologies	NAME OF BIDDERS	
	ABC NO.AAA11276406 ALLIED BANK	H.M.B LTD.	Pay order No. dated and amount for earned money	
	33,756/=	48,000/=	Office Table Size 4 ½ x 2 ½ x 2 ½ three drawers on right side and Tea Try Under the Top lock & Key arrangement. Materials ¾ " Thick chipboard having 600 density Oak color Formica Pasted with superior Glue.	•
NOT PARTICIPATED	28,980/=	27,600/=	Office Chair wooden with arms materials seasoned shisham wood with oak colour sprit polished seat and back knitted with kane.	2
	19.059/=	23,400/=	Computer Table Size 4'x2'x20'Chip board and Texture and Formica.	ယ
)	6,600/=	13,000/=	Wooden benches size6'×2' frame shisham.	4
>	approved	Approved		KEIVIAANA

BOARD OF TECHNICAL EDUCATION. ASSISTANT SECRETARY (G) SINDH SINDH BOARD OF TECHNICAL MR. KHALTO IFTIKHAR AUDIT EDUCATION, KARACHI (Member Committee) OFFICER

MR. ARBAB ALI THALIIM

(Member Committee) KARACHI 'n

Enterprises

SINDH BOARD OF TECHNICAL MR.GUL MUHAMMAD KHAND (MEMBER COMMITTEE) FDUCATION KARACHI LTMANAGER

Member Committee TECHNOLOGY, KARACHI ALIGARH INSTITUTE OF R'MLMUSLIM AHMED PRINCIPAL ABBASI

GOT, SAIFEE EIDE ZAHABI INSTITUTE TECHNOLOGY. NAZIMABAD, KARACHI MR. IRSHAD SHAN (Member Committee) PRINCIPAL

EXAMINATION SINDH MR QAZI ARIF ALI CONTROLLER OF EDUCATION. TECHNICAL BOARD OF

(Member Committee)

KARACHI

SINDH BOARD OF TECHNICAL EDUCATION, KARACHI MR. WAHEED A. SHAIKH SECRETARY



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbtc.edu.pk \* 99243325 99243329 - 30 FAX 99244166

COMPARATIVE STATEMENT OF RE-TENDER PROCURMENT FOR STEEL AND WOODEN FURNITURE for (Regional Office sukkur) Date & Time of Opening: 5th Augest, 2013 at 10:00 A M

## S NO. Ν Technologies M/S Supercom NAME OF BIDDERS wood five shisham casters. chair kintting Revolving 47,700/= ch cushion and and Back Chair Seat System. Hydraulic Computer 8,400/= 16,335/= 0 steel guage 18' angle guage size72'×45'×18'(H×W×D) 14 with five shelves with fixing and delivering a consignee address Steel rack 76,800/= drawers, channel, made of with four drawers with 16 guage&push lock with bush lock bal bearing in 53'×45'×24'(H×W×D) File cabinet steel size 59,898/= 99,000/= Grey Color Hamme compartment. shelves five 72" x 46" x 18" Steel Almarah Size M.S sheet. Finish Materials 22 SWG with lock. Grey Spray Painted (HxWxD) with four 76,230/= 82,800/= Room air 52,800/= 1,05,000/= 10 Approved Approved

MR ARBAB ALI THAHIM
ASSISTANT SECRETARY (G) SINDH
BOARD OF TECHNICAL EDUCATION
KARACHI
(Member Committee)

INTERNATIONAL M/S Transworld Enterprises

MR KHALIDTFTIKHAR AUDIT
OFFICER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

MR.GUL MUHAMMAD KHAND
LT MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION KARACHI
(MEMBER COMMITTEE)

EEGRALMISLIM AHMED
ABBASI
PRINCIPAL
ALIGARII INSTITUTE OF
TECHNILOGY, KARACHI
(Member Committee

NOT PARTICIPATED

MR IRSHAD KHAN
PRINCIPAL
GOT SAIFEE EIDE ZAHABI
INSTITUTE TECHNOLOGY,
NAZIMABAD KARACHI
(Member Committee)

Cilu

MR. QAZI ARIF ALI
CONTROLLER OF
EXAMINATION SINDH BOARD
OF TECHNICAL EDUCATION,
KARACHI
(Member Committee)

MR. WAHEED A. SHAIKH SECRETARY SINDH BOARD OF TECHNICAL EDUCATION KARACHI(Convenor Committee)



ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI www.sbte.cdu.pk 39243325 99243329 - 30 FAX 99244166

# STAT EMENT OF BID OPENING REGARDING STEEL WOODEN & FURNITURE ITEMS DATED 5TH AUGUST, 2013 at 10:00 A.M.

SUNDH BOARD OF TECHNICAL ASSISTANT SECRETARY (G) MR. VRBAB ALI THAHIN EPICATION, KARACHI (Member / Secretary)

TECTNICAL EDUCATION. MR KHACID IFTIKHAR (Member Committee) SINDH BOARD OF AUDIT OFFICER KARACHI

(Niember Committee

Member Committee

SINDH BOARD OF TECHNICAL EDUCATION. MR. WAHEED A. SHAIKH SECRETARY

(Convenor Committee) KARACHI MANAGER

MIR CUL NU HANIMAD KHAND LT SIND II BOARD OF TECHNICAL EDUCATION, KARACHI TECHNOLOGY, KARACHI JIGARH INSTITUTE OF MANUSLIM AHMED ABBASI PRINCIPAL

INSTITUTE OF TECHNOLOGY GOT, SAIFEE EIDE ZAHABI MR IRSHAD KHAN (Member Committee) PRINCIPAL KARACHI

CONTROLLER OF EXAMINATION SINDS BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee) MR, QAZI ARIT



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

## ATTENDANCE SHEET ATTANDENCE FOR OPENING OF THE RE-TENDER FOR SUPPLY OF STEEL AND WOODEN FURNITURE

Dated: 5<sup>th</sup> August, 2013 Time 10:00 am

		Time Total
(G)	Name of Bidder	Signature
١.	M/S TRANS WORLD ENTERPRISES	
2.	M/S SUPERCOM TECHNOLOGIES	
3.	M/S T.J INT ERNATIONAL	38/m Co
4		
-		

MR. ARBAB ALI THAHIM
ASSISTANT SECRETARY (G) SINDH
BOARD OF TECHNICAL EDUCATION,
KARACHI
(Member / Secretary)

ENGR. M. MUSLIM AT MED ABBASI
PRINCIPAL
ALIGARIA INAMITTE OF
TECHNOLOGY TARACHI
(Member Committee)

MR. KHALID ITTIMAR AUDIT OFFICER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR. IRSHAD KHAN
PRINCIPAL

GOT, SAFEE EIDE ZAHABI INSTITUTE
OF TECHNOLOGY KARACHI
(Member Committee)

MR. GUL MUHAMMAD KHAND LT MANAGER SINDH BOARD OF TECHNICAL EDUCATION, KARACHI (Member Committee)

MR, QAZI ARIF ALI
CONTROLLER OF ENAMINATION
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

MR. WAHEED A. SHAIKH
SECRETARY
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Convener Committee)



ST-22, BLOCK-6, GULSHAN-E-IQBAL, UNIVERSITY ROAD, KARACHI www.sbte.com.pk : 99243325 99243329 - 30 EXT. 309 FAX 99244166

-1-

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 05-082013 AT 10:00 A.M IN CONNECTION WITH TO OFTON THE RE-TENDER OF
PROCUREMENT FOR SUPPLY OF (Computer & other related Items, Duplicate
papers, Stationary and Furniture) ANNUAL REQUIRED MATERIAL FOR THE
YEAR 2012-2013

## PRESENT:

 Mr. Waheed A. Shaikh Secretary. SBTE Karachi Convener (In the Chair)

Quzi Arif Ali Controller of Examinations, SBTE Karachi Member

 Engr. Muslim Ahmed Abbasi Vice Principal, Aligarh Institute of Technology, Karachi Member

 Mr. Irshad Khan Principal, Govt. Saifee and Zahabi Institute of Technology, Karachi Member

Mr. Gul Muhammad Khand
 I. T Manager, SBTE Karachi

Member

 Mr. Khalid Iftikhar | Audit Officer, SBTE Karachi Member

 Mr. Arbab Ali Thahim Assistant Secretary (General) P&P, SBTE Karachi Member/Secretary of the Committee

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

## TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER & OTHER RELATED ITEMS.

## NAME OF REPRESE VIATIVES NAME OF FILMS

and the females of th
M/S SUBLINE IMPRESSIONS
M/S SUPERCOM TECHNOLOGIES
M/S S.K TRADING COMPANY
W/S S.R TRADITION LINE
M/S IDEAL DISTRIBUTION LINE
M/S ASHRAF TRALERS

With permission of the Chair; sealed bids of 5 perticipating firms were opened in presence of the members of Procurement Committee ar. I representatives of the firms as mentioned above.

The Procurement Committee pointed out that 07 Firms had purchased the Bidding documents from this office towards payment of the prescribe. Tee but only 5 of the firms have submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following 02 bidders had submitted all the required documents and completed the codel formalities which are reindatory; hence they are eligible recording to Eligibility Criteria.

1) M/S SUPERCOM TECHNOLOGIES

2) M/S S.K T RADING COMPANY

Cin Ja 20

John



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Whereas the following three bidders have not completed the codel formalities which is not mandatory as per terms and conditions Special clause 20 Sr. 3 of bidding documents and 5% Security deposit & affidavit not deposited.

-2-

- 1) M/S ASHRAF TRADERS
- 2) M/S IDEAL DISTRIBUTION LINE
- 3) M/S SUBLINE IMPRESSIONS

## RESO:

After a complehensive discussion it was unanimously resolved and recommended by all the Members that "In the light of Rule.48 of SPP Rules-2010 the bids submited by M/S SUPERCOM TECHNOLOGIES and M/S S.K Trading company may be considered as valid as such all the codel formalities are completed; there are the contract of Procurement for Supply of COMPUTER & OTHER RELATED ITEMS. may be awarded to them being the item wise lowest rates tendered, subject to approval of the Chairman SBTE Karachi".

## Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman SBTE Karachi.

## ITEM: (2) TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF DUPLICATING PHOTO STAT & COLOUR PAPERS.

## NAME OF REPRESEN ATIVES NAME OF FIRMS

-1		
	M.Nadeem	M/S N.M IMPEX (Pvt.) Ltd. Karachi
1	M.Nadeem	M/S N.M IMPEX (Pvt.) Ltd. Karachi

With permission of the Chair; sealed bids of one participating firm was opened in presence of the members of Procurement Committee and representative of the firm as mentioned above.

The Procurement Committee pointed out that 02 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only one of the firms has submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidder, it was observed that 01 bidder had submitted all the required documents and completed the codel formalities which are mandatory, hence it is eligible according to Eligibility Criteria.

## RESO:

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After a comprehensive discussion it was unanimously resolved & recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/ N.M IMPEX (Pvt.) Ltd. Karachi, may be considered as valid such as all the codel formalities are completed; therefore the contract of Procurement for Supply of Duplicating Photo Stat & Colour Papers. May be awarded to M/S N.M IMPEX (Pvt.) Ltd. Karachi, subject to approval of the Chairman SBTE Karachi".

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-3-

## Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids may be evaluated and Contract may be awarded to M/S N.M Impex (Pvt) Ltd subject to approval of the Chairman SBTE Karachi.

## TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

## NAME OF REPRESE VTATIVES NAME OF FIRMS

1.	Syed Tajam-ul-Kazmi	M/S Subline Impression
2.	A.Q.Jilani	M/S T J International
3.	Syed M.Atif	M/S S.K Trading Company
4.	NIL	M/S Nizami Corporation

With permission of the Chair; sealed bids of 4 participating firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procureme t Committee pointed out that 06 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only 4 of the firms have submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that following 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 Subline Impression, Karachi
- 2) M/S T.J International, Karachi

Whereas the following two bidders have not completed the codel formalities which are not mandatory due to piecemeal bids is per terms and conditions (Special clause 20 Sr. 3 of bidding documents) of the said tender.

- 1) M/S S.K Trading Company
- 2) M/S Nizami Corporation

## RESO:

After a comprehensive discussion it was unanimously resolved recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S Subline Impression and M/S T.J International, Karachi may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Stationery & General / Cleaning Items may be awarded to them; subject to approval of the Chairman SBTE Karachi".

## Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to M/S Subline Impression and M/S T.J International, Karachi (being the item: wise lowest rates), subject to approval of the Chairman SBTE Karachi.



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TO OPEN THI BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOODEN FURNITURE.

NAME OF FIRMS NAME OF REPRESENTATIVES

1.	A.Q.Jilani	M/S T J International
2.	NIL	M/S Super Com Technologies

With permission of the Chair; sealed bids of 02 participating firms were opened in presence of the members of Procurement Committee and representatives of the firms as mentioned above.

The Procurem, at Committee pointed out that 03 Firms had purchased the Bidding documents from this office towards payment of the prescribed fee but only 02 of the firms have submitted the Bids.

During the scrutiny of the documents submitted by the aforesaid bidders, it was observed that both of the bidders have submitted all the required documents and completed the codel formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

## RESO:

After a comprehensive discussion it was unanimously resolved and recommended by all the Members that "In the light of Rule.48 of SPPRA Rules-2010 the bids submitted by M/S T J International and M/S Super Com Technologies, Karachi may be considered as valid as such all the codel formalities are completed; therefore the contract of Procurement for Supply of Supply of Steel & Wooden Furniture may be awarded to M/S T J International and M/S Super Com Technologies, Karachi, subject to approval of the Chairman SBTE Karachi".

## Conclusion:-

All the member unanimously agreed upon the resolution mentioned above and further recommended that the bids of 02 Eligible and Responsive may be evaluated and Contract may be awarded to them (being the item wise lowest rates), subject to approval of the Chairman SBTE Karachi.

Mr. Waheed A. Shaikh Secretary, SBTE Karachi

Mr. Qazi Arif Ali. Controller of Examinations, SBTE Karachi

Engr. Muslim Ahmed Abbasi Principal, Aligarh Institute of Technology, Karachi

Mr. Irshad Khan, Principal, Govt. Saife: Eide Zahabi, Instt: of Technology, Karach

Convener

Member

Member

Member



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Mr. Gul Muhammad Khand
 I. T Manager, SBTE Karachi

 Mr. Khalid Iftikhar Audit Officer, SBTE Karachi Member

Member (

 Mr. Arbab Ali Thahim Assistant Secretary (General) P&P, SBTE Karachi Member/Secretary of the Committee

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

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

Chairman.

(ARBAB ALI THAHIM)

Assistant Secretary (General) P&P/ Secretary of Procurement Committee

Secretary Sworth Fee append

Chairman

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