



SINDH BOARD OF TECHNICAL EDUCATION

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

Dated 5-08-2013

No. SBTE/P&P/1163/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Board of Technical Education Karachi
2. Tender Reference No: IFB No. SBTE/STORE/1163/2013 dated 2-07-2013
3. Tender Description/Name of work/item: Procurement for Supply of Computer & other related items
4. Method of Procurement: Single Stage - One Envelope Procedure (Open Competitive Bidding)
5. Tender Published: www.sbte.edu.pk
www.sindh.gov.pk
www.pprasindh.gov.pk
6. Total Bid documents sold: 07 (SEVEN)
7. Total Bids Received: 05 (FIVE)
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: 1) M/S Sublime 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
3) M/S Ideal Distribution Line, Rejected due to not Provided 5% Security Deposit
11. 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	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Supercom Technologies	4,59,640/-	1 st lowest	Closer	Eligible and Responsive Bidder	Recommended for award items No. 1,4,5,7 (being lowest rate in these items)

Contd... P/2

Director EF 11
SPR

Signature: [Handwritten Signature]

No. 1401 EF 2
Dated: 21.8.13



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2	M/s.S.K TRADING COMPANY	4,65,100/=	2 nd 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)



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


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


MR. M. MUSLIM AHMED ABBASI
PRINCIPAL
ALIGARI INSTITUTE OF TECHNOLOGY,
KARACHI
(Member Committee)


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

SINDH BOARD OF TECHNICAL EDUCATION

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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 COMPUTER & RELATED ITEMS

S NO	NAME OF BIDDERS	EARNED MONEY			Description of Items	1	2	3	4
		PAY ORDER NO.	DATE	AMOUNT					
1	M/S Ashraf Traders	Nil	--	--	New Computer Set Core i3, i5 Technology with Complete Accessories Processor: Intel Core i5 3.0 GHz or higher (3 rd Generation) Mother Board: DH61DL/DH61WW or Higher Memory: 4GB Hard Drive: 500 GB Super Comb Drive: HP / Sony / Samsung Chassis: Tower Casing with Front Panel USB Key Board: USB A4 Tech Mouse: USB A4 Tech Wi-Fi Card: TP Link or Equivalent With installation of Windows 7, Antivirus and Office 2005 or higher	LED Monitor 19" view sonical G/Acer/ Samsung	Mouse A4 Tech	Key Board A4 Tech	
2	M/S Supercom Technologies	HMC 64656028	05-08-2013	22,982/=		76950-00	2,700-00	7,120/=	
3	M/S S.K. Trading Company	POH57327 92	02-03-2013	20,100/=		73200-00	2,640-00	5500/=	
4	M/S Sublime Impression		Nil			63600-00	2250-00	6650/-	
5	M/S Ideal Distribution Line		Nil			66000-00	4200-00	7000/-	
6	M/S Roomi Enterprises					77220-00	2913-30	7,250/40	
7	M/S Transworld Enterprises								

Not Participated

Not Participated

Contd: p/2

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S.A. J. J. J.

A. J. J.

S. NO.	NAME OF BIDDERS	5		6		7		8		Remarks
		USB (16GB)	Ram 2 GB	CDS (Blank)	Extension Board					
1	M/S Ashraf Traders	9600/= P/unit	27000/=	2400/=	4400/=					Rejected due to not provided the 5% Security deposit and affidavit
2	M/S Supercom Technologies	5700/=	34800/-	5400/-	4400/-					Approved
3	S.K Trading Company	6630/-	23730/-	8400/-	1840/-					Approved
4	Subline Impression	9000/-	24000/-	5000/-	2000/-					Rejected due to not provided the 5% Security deposit and affidavit
5	Ideal Distribution Line	13254/-	17394/-	5600/-	8845/-					Rejected due to not provided the 5% Security deposit
6	M/S Roomi Enterprises	Not Participated								
7	M/S Transworld Enterprises	Not Participated								

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

MIR. FARID IFTIKHAR
AUDIT OFFICER
SINDH BOARD OF
TECHNICAL EDUCATION,
KARACHI
(Member Committee)

MR. CIT. MUHAMMAD KHAN D.T.
MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

ENGR. ANIS ULLAH AHMED ABBASI
PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

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

MIR. 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)



SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-B, MAIN UNIVERSITY ROAD, GULSHAN-E-JOBAL, KARACHI
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STATEMENT OF BID OPENING REGARDING COMPUTER & OTHER RELATED ITEMS DATED 5TH AUGUST, 2013 at 10:00 A.M

S. No	Name Of Bidders	Amount offered cost (Rs)	Security Deposit (5%) Pay Order No & Bank	Three year Experience	Registration with Income tax & sales tax	Affidavit regarding black listing	Remarks
1.	M/S SUBLIME IMPRESSIONS	468400-00	NIL	Yes	2797297-6	NO	Rejected due to not provided the 5% Security deposit and affidavit
2.	M/S SUPERCOM TECHNOLOGIES	459640-00	22982/= H.M.B.LTD	Yes	1264012-8	Yes	Approved
3.	M/S S.K TRADING COMPANY	465100-00	20100/= B.A.H.LTD	Yes	1342376-2	Yes	Approved
4.	M/S ROOMI ENTERPRISES			Not participated			
5.	M/S TRANS WORLD ENTERPRISES			Not participated			
6.	M/S IDEAL DISTRIBUTION LINE	579416-00	Nil	Yes	1056713-5	Yes	Rejected due to not provided the 5% Security deposit
7.	M/S ASHRAF TRADERS	506170-00	Nil	Yes	3931428-6	Nil	Rejected due to provided the 5% Security deposit and affidavit regarding black listing

MIR. A. GAB ALI THAHIM
 ASSISTANT SECRETARY (G)
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member / Secretary)

MIR. KHALID TIKHAR
 AIDIT OFFICER
 SINDH BOARD OF
 TECHNICAL EDUCATION,
 KARACHI
 (Member Committee)

MIR. GUL MUHAMMAD KHAN
 MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

ENGR. ALI AHMED ABRASI
 PRINCIPAL
 ALICAHN INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

MIR. IRSHAD KHAN
 PRINCIPAL
 GOI. SAJEE EIDE ZAHARI
 INSTITUTE OF TECHNOLOGY
 KARACHI
 (Member Committee)

MIR. QAZI ARIF
 CONTROLLER OF EXAMINATIONS
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

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



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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 05-08-2013 AT 10:00 A.M IN CONNECTION WITH TO OPEN 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:

- 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi
Convener (In the Chair)
- 2) Qazi Arif Ali
Controller of Examinations, SBTE Karachi
Member
- 3) Engr. Muslim Ahmed Abbasi
Vice Principal, Aligarh Institute of Technology,
Karachi
Member
- 4) Mr. Irshad Khan
Principal, Govt. Saifee Side Zahabi Institute of
Technology, Karachi
Member
- 5) Mr. Gul Muhammad Khan
I. T Manager, SBTE Karachi
Member
- 6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi
Member
- 7) Mr. Arbab Ali Thahin
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 : (1) TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER & OTHER RELATED ITEMS.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1.	Syed Tajam-ul-Kazmi	M/S SUBLINE IMPRESSIONS
2.	NIL	M/S SUPERCOM TECHNOLOGIES
3.	Syed M. Arif	M/S S.K TRADING COMPANY
4.	Adnan Khan	M/S IDEAL DISTRIBUTION LINE
5.	M.Tabish / Arif	M/S ASHRAF TRAILERS

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 07 Firms had purchased the Bidding documents from this office towards payment of the prescribed 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 codal formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

- 1) M/S SUPERCOM TECHNOLOGIES
- 2) M/S S.K TRADING COMPANY

Handwritten signature

Handwritten signatures and date 20/8/13



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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.

- 1) M/S ASHRAF TRADERS
- 2) M/S IDEAL DISTRIBUTION LINE
- 3) M/S SUBLIM/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 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 REPRESENTATIVES

NAME OF FIRMS

<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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:

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".

Handwritten signatures and initials:
L.M.
A
D
#/1



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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.

ITEM: (3) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1.	Syed Tajam-ul-Hazmi	M/S Subline Impression
2.	A.Q.Jilani	M/S T J International
3.	Syed M.Ahmed	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 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 codal 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 codal 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 valid as such all the codal 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.



SINDH BOARD OF TECHNICAL EDUCATION

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ITEM : (4) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOODEN FURNITURE.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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 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 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 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.

- 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi
- 2) Mr. Qazi Arif Ali.
Controller of Examinations, SBTE Karachi
- 3) Engr. Muslim Ahmed Abbasi
Principal, Aligarh Institute of Technology, Karachi
- 4) Mr. Irshad Khan,
Principal, Govt. Saif-e-Eide Zahabi, Instt: of
Technology, Karachi

Convener

Member

Member

Member



SINDH BOARD OF TECHNICAL EDUCATION

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5) Mr. Gul Muhammad Khan
I. T Manager, SBTE Karachi

Member

6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi

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.

A 20/8/13
(ARBAB ALI THAHIM)
Assistant Secretary (General) P&P/
Secretary of Procurement Committee

Secretary

Submitted For approval M.

Chairman

Approved
20/8/13



SINDH BOARD OF TECHNICAL EDUCATION

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No. SBTE/P&P/1163/2013

Dated 5-08-2013

BID EVALUATION REPORT


1. Name of Procuring Agency: Sindh Board of Technical Education Karachi
2. Tender Reference No: IFB No. SBTE/STORE/1163/2013
dated 2-07-2013
3. Tender Description/Name of work/item: Procurement for Supply of Duplicating, Photostat & Color paper
4. Method of Procurement: Single Stage - One Envelope Procedure (Open Competitive Bidding)
5. Tender Published: www.sbte.edu.pk
www.sindh.gov.pk
www.pprasindh.gov.pk
6. Total Bid documents sold: 02 (Two)
7. Total Bids Received: 01 (One)
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable): Nil
10. Bid(s) Rejected: Nil
11. 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	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ Rejection	Remarks
1	2	3	4	5	6	
1.	M/s. N.M Impex	Rs. 16,51,783	1 st lowest	Closer	Eligible and Responsive Bidder	The Committee is Recommended to Award contract M/S N.M Impex LTD a cost of Rs. 16,51,783/-

Signatures of the Members of Procurement Committee.


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



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


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


MR. M. MUSLIM AHMED
ABBASI
PRINCIPAL
ALICARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)


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


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


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

Director EF II
SPPR

No: 1400 EF 2
 Date: 21/8/13



(1) SINDH BOARD OF TECHNICAL EDUCATION

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

S. NO.	NAME OF BIDDERS	EARNED MONEY		REMARKS	AMOUNT
		PAY ORDER NO.	DATE		
1	M/S N. M IMPEX (pvt) Ltd.	0001811	03-08-2013	1,00,000/=	Rs. 11,87,700/=
2	M/S TRANS WORLD ENTERPRISES				Rs. 1,10,034/=

Not participated

[Signature]
MR. ARBAB ALI THAHINI
ASSISTANT SECRETARY (G)
SINDH BOARD OF
TECHNICAL EDUCATION,
KARACHI
(Member Committee)

[Signature]
MR. KHALID JETIKIAR
ADJUT OFFICER
SINDH BOARD OF
TECHNICAL EDUCATION,
KARACHI
(Member Committee)

[Signature]
MR. GUL MEHAMMAD KHAND LT
MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

[Signature]
MR. MUSLIM AHMED ABBASI
PRINCIPAL
AL-GHAZI INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

[Signature]
MR. IRSHAD KHAN
PRINCIPAL
GULSAFEE EIDE ZAIYABI
INSTITUTE TECHNOLOGY,
NAZIMABAD, KARACHI
(Member Committee)

[Signature]
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)



(2)
SINDH BOARD OF TECHNICAL EDUCATION
 ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI
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Date & Time of Opening: 5th August, 2013 at 10:00 AM

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

S. No.	Name of Bidders	3			4		5	
		Photostat Paper A-4 Size: 8½ x 11½ Super quality (Indonesia) 80 Grams containing 500 Sheets in each Ream.	Admit Card Green Colour Paper 80 Grams, Imported Size: 8½ x 14 containing 500 Sheets in each Ream.	Admit Card Yellow Colour Paper 80 Grams, Imported Size: 8½ x 14 containing 500 Sheets in each Ream	Admit Card Green Colour Paper 80 Grams, Imported Size: 8½ x 14 containing 500 Sheets in each Ream.	Admit Card Yellow Colour Paper 80 Grams, Imported Size: 8½ x 14 containing 500 Sheets in each Ream		
1.	M/S N. M IMPEX (pvt) Ltd.	Rs.42,488/=	Rs.49,658-50	Rs.49,658-50	Rs.49,658-50			
2.	M/S TRANS WORLD ENTERPRISES		Not participated					

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

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

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

MR. MUSLIM AHMED ABBASI
 PRINCIPAL
 AL-FARAH INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

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

MR. QAZI ARIE 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)



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

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

S. No.	Name of Bidders	6	7	8	9	10	Remarks
1	M/S N. M IMPEX (pvt) Ltd.	Admit Card Pink Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	Admit Card White Colour Paper 80 Grams, imported Size: 8½ x 14 containing 500 Sheets in each Ream.	Admit Card Pink Colour Paper 80 Grams, imported Size: 8½ x 13 containing 500 Sheets in each Ream.	Admit Card Green Colour Paper 80 Grams, imported Size: 8½ x 11 containing 500 Sheets in each Ream.	Paper A-3 white 500 Sheet Each Ream	Approved
2	M/S TRANS WORLD ENTERPRISES	Not participated					

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

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

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

ENGR. MUSLIM AHMED ABBASI
PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

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

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

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



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

S. No.	Name Of Bidders	Amount offered cost (Rs)	Security Deposit: (5%) Pay Order No: & Bank	Three year Experience	Income Tax for last three years	Registration with Income tax & sales tax	Affidavit regarding black listing	Remarks
1.	M/S N. MIMPEX (pvt) Ltd.	16,51,783/=	1,00,000/= MEEZAN BANK LTD	YES	YES	3600171-6	YES	APPROVED
2.	M/S TRANS WORLD ENTERPRISES NOT PARTICIPATED							

[Signature]
 MR. ARBAE ALI THAHNI
 ASSISTANT SECRETARY (G)
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member / Secretary)

[Signature]
 MR. KHALID HETKHAR
 AUDIT OFFICER
 SINDH BOARD OF
 TECHNICAL EDUCATION,
 KARACHI
 (Member Committee)

[Signature]
 MR. GUL MUHAMMAD KHAND ET
 MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

[Signature]
 ENGR. MUSLIM AHMED ABBASI
 PRINCIPAL
 AIGARH INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

[Signature]
 MR. IRSHAD KHAN
 PRINCIPAL
 GOT. SAIFEE EDE ZAHAR
 INSTITUTE OF TECHNOLOGY
 KARACHI
 (Member Committee)

[Signature]
 MR. QAZI ABU
 CONTROLLER OF EXAMINATION
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

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



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-1-

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 05-08-2013 AT 10:00 A.M IN CONNECTION WITH TO OPEN 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:

- | | |
|---|--------------------------------------|
| 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi | Convener (In the Chair) |
| 2) Qazi Arif Ali
Controller of Examinations, SBTE Karachi | Member |
| 3) Engr. Muslim Ahmed Abbasi
Vice Principal, Aligarh Institute of Technology,
Karachi | Member |
| 4) Mr. Irshad Khan
Principal, Govt. Saifee Side Zahabi Institute of
Technology, Karachi | Member |
| 5) Mr. Gul Muhammad Chand
I. T Manager, SBTE Karachi | Member |
| 6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi | Member |
| 7) 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: (1) TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER & OTHER RELATED ITEMS.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1.	Syed Tajam-ul-Kazmi	M/S SUBLIME IMPRESSIONS
2.	NIL	M/S SUPERCOM TECHNOLOGIES
3.	Syed M. Arif	M/S S.K TRADING COMPANY
4.	Adnan Khan	M/S IDEAL DISTRIBUTION LINE
5.	M.Tabish Ashraf	M/S ASHRAF TRAILERS

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 07 Firms had purchased the Bidding documents from this office towards payment of the prescribed 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 codal formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

- 1) M/S SUPERCOM TECHNOLOGIES
2) M/S S.K TRADING COMPANY

Handwritten signature

Handwritten signatures and date 20/8/13



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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 SUBLIMACOMPRESSIONS

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 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 REPRESENTATIVES

NAME OF FIRMS

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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:

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".

L.H.

1

Handwritten signatures and initials



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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.

ITEM : (3) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1.	Syed Tajam-ul-Hazmi	M/S Subline Impression
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 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 codal 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 codal 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 valid as such all the codal 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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-4-

ITEM : (4) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOODEN FURNITURE.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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 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 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 codal 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 codal formalities are completed; therefore the contract of Procurement for 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 members 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.

- 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi
- 2) Mr. Qazi Arif Ali.
Controller of Examinations, SBTE Karachi
- 3) Engr. Muslim Ahmed Abbasi
Principal, Aligarh Institute of Technology, Karachi
- 4) Mr. Irshad Khan,
Principal, Govt. Saifee Side Zahabi, Instt. of
Technology, Karachi

Convener

Member

Member

Member



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-5-

5) Mr. Gul Muhammad Khan
I. T Manager, SBTE Karachi

Member

6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi

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.

A 20/8/13
(ARBAB ALI THAHIM)
Assistant Secretary (General) P&P/
Secretary of Procurement Committee

Secretary

Submitted For approval M.

Chairman

20/8/13

20/8/13



SINDH BOARD OF TECHNICAL EDUCATION

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

NO. SBTE/STORE/1226/2013.

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).

1. Mr. Waheed A Shaikh, Convenor
Secretary,
Sindh Board of Technical Education,
Karachi.
2. Mr. Qazi Arif Ali, / B y Position Member
Controller of Examinations,
Sindh Board of Technical Education,
Karachi.
3. Mr. Gul Muhammad Khand, / B y Position Member
T. Manager,
Sindh Board of Technical Education,
Karachi.
4. Mr. Irshad Khan, Principal, Member
Govt. Saifee Eide Zahabi Institute of Technology
Nazimabad, Karachi.
5. Dr. Hilal Qureshi, Principal, Member
Aligarh Institute of Technology,
Karachi.
6. Mr. Khalid Iftikhar, / B y Position Member
Audit Officer
Sindh Board of Technical Education,
Karachi.
7. Mr. Arbab Ali Thahim, Member/Secretary
Assistant Secretary (Gen) P & P
Sindh Board of Technical Education,
Karachi.

Procurement Committee shall be responsible for:

1. Preparing Biding Document;
2. Carrying out Technical as well as financial evaluation of the bids.
3. Preparing evaluation reports 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.

Copy to:-

1. All the above-named Officers.
2. P. A. to Chairman.
3. P. A. to Secretary.
4. Audit Officer.
5. Master File.
6. Office Copy.

(WAHEED A.SHAIKH)
SECRETARY

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



Aligarh Institute of Technology

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

Ref. No. AIT-6/605/2013

Date: 18-07-2013

Secretary
Sindh Board of Technical Education
University Road
Karachi

Handwritten signature
ASG

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. Moinazi Sahib
Pl. put up on urgent base
[Signature]
30-7-13

[Signature]
PRINCIPAL

245-01-15075
22-7-13



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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 5th 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 (Accounts)
5. Office Copy

o/c


31.7.13
ARBAB ALI THAHIM)
Assistant Secretary
(P&P)


1/8/13



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-1-

Dated 5-08-2013

No. SBTE/P&P/ 1163 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Board of Technical Education Karachi
2. Tender Reference No: IFB No. SBTE/STORE/85/2013-1163 dated 2-07-2013
3. Tender Description/Name of work/item: Tender for Supply of Stationery & General/Cleaning Items
4. Method of Procurement: Single Stage - One Envelope Procedure (Open Competitive Bidding)
5. Tender Published: Daily Dawn, Daily Jang, & Daily Kawish, Dated: 22-07-2013
www.sbte.edu.pk
www.sindh.gov.pk
www.ppr.sindh.gov.pk
6. Total Bid documents sold: 06(six)
7. Total Bids Received: 04 (four)
8. Technical Bid Opening date: (if applicable) Nil
9. No. of Bid technically qualified (if applicable) -----
10. Bid(s) Rejected:
 - 1) M/S S.K Trading Company. Rejected Due to special Clause 20 (3) piece meal bids
 - 2) M/S NIZAMI Corporation. Rejected Due to special Clause 20 (3) piece meal bids.
11. Financial Bid Opening date: MONDAY, the AUGUST 5th 2013 at 10:00 A.M.

12. Bid Evaluation Report:

Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance or rejection	Remarks
1	2	3	4	5	6
M/S Sublime Impressions	4,51,963/-	1 st Lowest	Closer	Eligible and Responsive Bidder	Recommended for award items No. 1,2,3,4,5,6,7,8,9,11,12,18,19,20,21,22, cleaning items 1,2,5,6,8,9,10,11,13,14 (being lowest Rate in these items)

Director EF II

SPPR

Sindh Public Procurement Regulatory Authority

1403 EF2
 21/8/13

(Handwritten signatures and initials)




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-2-


2	M/S T J International	4,76,207/=	2 nd Lowest	Closer	Eligible and Responsive Bidder	Recommended for award items 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)



MR. M. MUSLIM AHMED ABBASI
PRINCIPAL
ALICARH 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 ZAHABI INSTITUTE
TECHNOLOGY, NAZIMABAD, KARACHI
(Member Committee)


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



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

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

S. NO.	NAME OF BIDDERS	EARNED MONEY			Remarks		
		PAY ORDER NO.	DATE	AMOUNT			
1	M/S SUPERCOR TECHNOLOGIES				Not participated		
2	M/S SUBLIME IMPRESSIONS	3725873 FAISAL BANK	3-8-2013	22,500/=	16,500/-	20,000/=	APPROVED
3	M/S S.K TRADING COMPANY	Poh 5732791	2-8-2013	10,900/=	9,600/=	20,550/=	Rejected Due to special Clause 20 (3) piece meal bids
4	NIZAMI CORPORATION	Pochk 0064784	2-8-2013	3,700/=	16,500/=	N/Q	Rejected Due to special Clause 20 (3) piece meal bids
5	M/S TRANS WORLD ENTERPRISES						APPROVED
6	M/S T.J INTERNATIONAL	ABC NO AAA 11276407 ALLIED BANK	3-8-2013	23,850/=	18,525/-	24,950/-	APPROVED

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

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

MR. GUL MEHAMMAD SHANDEET
MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

ENGR. MUHAMMAD SLIM AHMED ABRASI
PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

MR. IRSHAD KHAN
PRINCIPAL
GOT. SAIFUL EIDE ZAHABI
INSTITUTE OF TECHNOLOGY,
NAZIMABAD, 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
(Convener Committee)



(2) SINDH BOARD OF TECHNICAL EDUCATION

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Date & Time of Opening: 5th August, 2013 at 10:00 AM
COMPARATIVE STATEMENT OF RE-TENDER PROCUREMENT FOR STATIONERY & GENERAL / CLEANING ITEMS

S. No.	Name of Bidders	3	4	5	6	7	8	Remarks
		Signature Pen (Black) Uni Ball	Signature Pen (Green) Uni Ball	Hole Punch Machine (Single)	Stapler Pin (Normal) Box 24 / 6 No. (Dollar or equivalent)	Register 300 Pages white with best quality binding	Rubber AL-30 (Made in Germany) or equivalent	
1.	M/S SUPERCOM TECHNOLOGIES				Not participated			APPROVED
2.	M/S SUBLIME IMPRESSIONS	20,000/-	20,000/-	660/-	1,800/-	33,500/-	2,600/-	Rejected Due to special Clause 20 (3) piece meal bids
3.	M/S S.K TRADING COMPANY	20,550/-	20,550/-	648/-	2,000/-	N/Q	2,800/-	Rejected Due to special Clause 20 (3) piece meal bids
4.	NIZAMI CORPORATION	N/Q	N/Q	N/Q				-----
5.	M/S TRANS WORLD ENTERPRISES				Not participated			APPROVED
6.	M/S T.J INTERNATIONAL	24,950/-	24,950/-	660/-	2,015/-	49,750/-	2,860/-	

[Signature]
MR. ARSHAD ALI THAMIM
ASSISTANT SECRETARY (G)
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

[Signature]
MR. KHADIMUDDIN
AUDIT OFFICER
SINDH BOARD OF
TECHNICAL EDUCATION,
KARACHI
(Member Committee)

[Signature]
MR. GUL MUHAMMAD KHAN
MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

[Signature]
MR. N.M. SLIM AHMED ABRASHI
PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

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

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

[Signature]
MR. QAZI SAIF ALI
CONTROLLER OF EXAMINATION
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)



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

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

S. No.	Name of Bidders	9 Calculator 14DG Casio (Medium size) or equivalent	10 Stamp Pad Ink or equivalent (Dollar)	11 Stamp Pad Crystal classic or equivalent (Small size)	12 Tag (Medium) good quality Bundle	13 Gem Clips (approx. size 26 mm) Packet	14 Fluid Pen pelican or equivalent	Remarks
1.	M/S SUPERCOM TECHNOLOGIES							APPROVED
2.	M/S SUBLIME IMPRESSIONS	5625/=	3000/=	2700/=	7500/=	25000/=	8100/=	Rejected Due to special Clause 20 (3) piece meal bids
3.	M/S S.K TRADING COMPANY	10,750/=	2,100/=	2,800/=	10,000/=	1,900/=	9,100/=	Rejected Due to special Clause 20 (3) piece meal bids
4.	NIZAMI CORPORATION	N/Q	2,400/=	3,100/=	N/Q	1,700/=	7,000/=	-----
5.	M/S TRANS WORLD ENTERPRISES							APPROVED
6.	M/S T.J INTERNATIONAL	12,175/=	2,080/=	2,860/=	12,350/=	1,820/=	2,860/=	

[Signature]
 MR. ARIF ALI THAHIM
 ASSISTANT SECRETARY (G)
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

[Signature]
 MR. KHATID LETIKHAY
 AUDIT OFFICER
 SINDH BOARD OF
 TECHNICAL EDUCATION,
 KARACHI
 (Member Committee)

[Signature]
 MR. GUL MUHAMMAD KHAN DIT
 MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

[Signature]
 ENGR. MUSLIM AHMED ABBASI
 PRINCIPAL
 AL-FARAH INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

[Signature]
 MR. IRSHAD KHAN
 PRINCIPAL
 GOT. SAJEE EDE ZAHAEI
 INSTITUTE TECHNOLOGY,
 NAVIABAD, KARACHI
 (Member Committee)

[Signature]
 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)



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

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

S. No.	Name of Bidders	15	16	17	18	19	20	Remarks
		Pin Opener	Plastic Tape 2" (Binding)	Brown Sheet (72x48) Each Ream 500 Sheet	UHU Gum Stick	Carbon Paper (Packet)	Box File Size (Fiber Sheet Steel Base Clip Standard Size)	
1.	M/S SUPERCOR TECHNOLOGIES							APPROVED
2.	M/S SUBLIMEX IMPRESSIONS	1800/=	6750/=	15000/=	4.408/=	5.675/=	1.512/=	Rejected Due to special Clause 20 (3) piece meal bids
3.	M/S S.K TRADING COMPANY	1,300/=	6,000/=	N/Q	2,340/=	5,850/=	1,360/=	Rejected Due to special Clause 20 (3) piece meal bids
4.	NIZAMI CORPORATION	N/Q	22,500/=	N/Q				-----
5.	M/S TRANS WORLD ENTERPRISES							APPROVED
6.	M/S T.J INTERNATIONAL	1,560/=	6,630/=	7,000/=	29,25/=	3,575/=	3,600/=	

[Signature]
 MR. AKBAR ALI THAHMI
 ASSISTANT SECRETARY (G)
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

[Signature]
 MR. SHAHID IFTIKHAR
 AD-DIT OFFICER
 SINDH BOARD OF
 TECHNICAL EDUCATION,
 KARACHI
 (Member Committee)

[Signature]
 MR. GUL MUTAZAMAD KHAN DIT
 MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

[Signature]
 ENGR. ALI MUSLIM AHMED ABBASI
 PRINCIPAL
 ALGABRI INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

[Signature]
 MR. IESHAD KHAN
 PRINCIPAL
 GOT. SAFFEE EIDE ZAHABRI
 INSTITUTE TECHNOLOGY,
 NAZIMABAD, KARACHI
 (Member Committee)

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

MIR. WAHEED A. SHAIKH SECRETARY
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 (Convener Committee)



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Date & Time of Opening: 5th August, 2013

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

S. No.	Name of Bidders	21	22	23	24	25	Remarks	
		Stapler Heavy Duty	Pencil HB 2 1/2 (Packet of ten)	Paper Cutter (Blade Made)	File Board 1" x 10" with flap and String	Stapler Pin Heavy Duty Size 23x17		
1.	M/S SUPERCOM TECHNOLOGIES						APPROVED	
2.	M/S SUBLIME IMPRESSIONS	4500/=	3300/=	1728/=	1,26,000/=	2,400/=	Rejected Due to special Clause 20 (3) piece meal bids	
3.	M/S S.K TRADING COMPANY	6,670/=	2,650/=	1,248/=			Rejected Due to special Clause 20 (3) piece meal bids	
4.	NIZAMI CORPORATION	N/Q	3,300/=	N/Q	N/Q	N/Q		
5.	M/S TRANS WORLD ENTERPRISES	Not participated						
6.	M/S T.J INTERNATIONAL	7,475/=	3,380/=	1,680/=	58,000/=	1,188/=	APPROVED	

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

MR. K. E. SIDDIQI
 AUDIT OFFICER
 SINDH BOARD OF
 TECHNICAL EDUCATION,
 KARACHI
 (Member Committee)

MR. GIL MUHAMMAD KHAN
 MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

MR. MUSLIM AHMED ABBASI
 PRINCIPAL
 AL-KARHI INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

MR. IRSHAD KHAN
 PRINCIPAL
 G.O.T. SAHEED ZAHABI
 INSTITUTE TECHNOLOGY,
 NAZIMABAD, 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
 (Convener Committee)



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(6)

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

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

S. No.	Name of Bidders	1	2	3	4	5	6	7	Remarks
		Hard Broom	Glue Molith (16 K.G.)	Water Cooler	Drinking Water Glass (good material)	Air Freshener (Lotion Admire) 400ml made in Parts (original)	Tissue Box (Rose Petal Soft & Gentle 150 x 2 PLY)	Lux Soap full size	
1.	M/S SUPERCOM TECHNOLOGIES								APPROVED
2.	M/S SUBLIME IMPRESSIONS	7,200/=	7,200/=	15,000/=	4,500/=	24,000/=	5,000/=	5,000/=	APPROVED
3.	M/S S.K TRADING COMPANY	N/Q	N/Q	11,250/=	4,000/=	33,000/=	15,400/=	N/Q	Rejected Due to special Clause 20 (3) piece meal bids
4.	NIZAMI CORPORATION	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Rejected Due to special Clause 20 (3) piece meal bids
5.	M/S TRANS WORLD ENTERPRISES	NOT participated							
6.	M/S T.J INTERNATIONAL	7,400/=	10,000/=	14,970/=	3,600/=	29,850/=	21,000/=	4,950/=	APPROVED

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

MIR. ALI AFTIKHAR
ADDITIONAL OFFICER
SINDH BOARD OF
TECHNICAL EDUCATION,
KARACHI
(Member Committee)

MIR. GUL MOHAMMAD KHAN DIL
MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

MIR. M. M. SLIM AHMED ABBASI
PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

MIR. HSHAD KHAN
PRINCIPAL
GOE. SAIFEE EIDE ZAHABI
INSTITUTE TECHNOLOGY,
N SZIMABAD, KARACHI
(Member Committee)

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

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



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

COMPARATIVE STATEMENT OF Re-TENDER PROCUREMENT FOR GENERAL ITEMS

S. No.	Name of Bidders	8	9	10	11	12	13	14	Remarks
		Duster (Cloth Large Size)	Vim Powder (Half Kg)	Towel Large Size (Off-white / Yellow / Light brown) Good quality.	Plastic Rob (Gole)	Dust-bin	Mortain spray or equivalent	Acid Bottle	
1.	M/S SUPERCOM TECHNOLOGIES								APPROVED
2.	M/S SUBLIMATIONS IMPRESSIONS	3,000/=	9,600/=	7,500/=	5,000/=	1,400/=	4,750/=	2,650/=	APPROVED
3.	M/S S.K TRADING COMPANY	N/Q	N/Q	N/Q	N/Q	N/Q	6,550/=	N/Q	Rejected Due to special Clause 20 (3) piece meal bids
4.	NIZAMI CORPORATION	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q	Rejected Due to special Clause 20 (3) piece meal bids
5.	M/S TRANS WORLD ENTERPRISES								Not participated
5.	M/S T.J INTERNATIONAL	5,544/=	11,000/=	45,500/=	17,500/=	1,375/=	8,750/=	4,950/=	APPROVED

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

MR. FAHAD T. GHAR
AUDIT OFFICER
SINDH BOARD OF
TECHNICAL EDUCATION,
KARACHI
(Member Committee)

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

ENGR. MUHSIN AHMED ABBASI
PRINCIPAL
ALICARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

MR. IRSHAD KHAN
PRINCIPAL
GOT. SAIFE EDD ZAFARI
INSTITUTE TECHNOLOGY,
NAZIMABAD, 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
(Convener Committee)



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

S. No.	Name Of Bidders	Amount offered cost (Rs)	Security Deposit (5%) Pay Order No. & Bank	Three year Experience	Registration with Income tax & sales tax	Affidavit regarding black listing	Remarks
1.	M/S SUPERCOM TECHNOLOGIES		NOT PARTICIPATED				
2.	M/S SUBLINE IMPRESSIONS	4,51,963/-	22,500/- FAISAL BANK LTD	YES	2797297-6	YES	APPROVED
3.	M/S S.K TRADING COMPANY	NIL	10,900/- B.A.H.LTD	YES	1342376-2	YES	Rejected Due to special Clause 20 (3) piece meal bids
4.	NIZAMI CORPORATION	NIL	3,700/- B.A.L.FALAH LTD	YES	2145784-7	NO	Rejected Due to special Clause 20 (3) piece meal bids
5.	M/S TRANS WORLD ENTERPRISES		NOT PARTICIPATED				
6.	M/S T.J INTERNATIONAL	4,76,207/-	23850/- ALLIED BANK LTD	YES	2634924-8	YES	APPROVED

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

MR. SHAHID ULLAH KHAN
 ADDL OFFICER
 SINDH BOARD OF
 TECHNICAL EDUCATION,
 KARACHI
 (Member Committee)

MR. GUL MEHAR MAD KHAN DIT
 MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

MR. MUSLIM AHMED ABBAS
 PRINCIPAL
 ALGARH INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

MR. IRSHAD KHAN
 PRINCIPAL
 G.O.T. SAJEE EIDE ZAHABI
 INSTITUTE OF TECHNOLOGY
 KARACHI
 (Member Committee)

MR. OVAZI ABLE
 CONTROLLER OF EXAMINATION
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

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



ATTENDANCE SHEET
ATTENDANCE FOR OPENING OF THE RE-TENDER FOR SUPPLY OF STATIONERY
& GENERAL/CLEANING ITEMS

Dated: 5th August, 2013
Time 10:00 am

Sr. No.	Name of Bidder	Signature
1.	M/S SUPERCOM TECHNOLOGIES	
2.	M/S SUBLIME IMPRESSIONS	
3.	M/S S.K TRADING COMPANY	
4.	NIZAMI CORPORATION	
5.	M/S TRANS WORLD ENTERPRISES	
6.	M/S T.J INTERNATIONAL	

A 5.8.13
MR. ARBAB ALI THAHM
ASSISTANT SECRETARY (G) SINDH
BOARD OF TECHNICAL EDUCATION,
KARACHI
(Member / Secretary)

05/8/13
MR. KHALID IFTIKHAR
AUDIT OFFICER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

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

ENGR. M. MUSLIM AHMED ABBASI
PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
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MR. IRSHAD KHAN
PRINCIPAL
GOT. SAFEE EIDE ZAHABI INSTITUTE
OF TECHNOLOGY 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
(Convener Committee)



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-1-

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 05-08-2013 AT 10:00 A.M. IN CONNECTION WITH TO OPEN 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:

- 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi
Convener (In the Chair)
- 2) Qazi Arif Ali
Controller of Examinations, SBTE Karachi
Member
- 3) Engr. Muslim Ahmed Abbasi
Vice Principal, Aligarh Institute of Technology,
Karachi
Member
- 4) Mr. Irshad Khan
Principal, Govt. Saif-e-Eide Zahabi Institute of
Technology, Karachi
Member
- 5) Mr. Gul Muhammad Khand
I. T Manager, SBTE Karachi
Member
- 6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi
Member
- 7) Mr. Arbab Ali Thahan
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 : (1) TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER & OTHER RELATED ITEMS.

<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1. Syed Tajam-ul-Kazmi	M/S SUBLIME IMPRESSIONS
2. NIL	M/S SUPERCOM TECHNOLOGIES
3. Syed M. Arif	M/S S.K TRADING COMPANY
4. Adnan Khan	M/S IDEAL DISTRIBUTION LINE
5. M. Tabish Ashraf	M/S ASHRAF TRAILERS

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 07 Firms had purchased the Bidding documents from this office towards payment of the prescribed 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 codal formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

- 1) M/S SUPERCOM TECHNOLOGIES
- 2) M/S S.K TRADING COMPANY

Handwritten signature

Handwritten signatures and date 20/8/13



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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 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 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.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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:

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".

Handwritten signatures and initials:
L.H.
D
A
G.S.
H.I.



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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.

ITEM : (3) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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 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 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 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 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.



SINDH BOARD OF TECHNICAL EDUCATION

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-4-

ITEM : (4) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOODEN FURNITURE.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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 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 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 codal 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 codal formalities are completed; therefore the contract of Procurement for 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 members 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.

- 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi
- 2) Mr. Qazi Arif Ali.
Controller of Examinations, SBTE Karachi
- 3) Engr. Muslim Ahmed Abbasi
Principal, Aligarh Institute of Technology, Karachi
- 4) Mr. Irshad Khan,
Principal, Govt. Saif-e-Zahabi, Instt: of
Technology, Karachi

Convener

Member

Member

Member



SINDH BOARD OF TECHNICAL EDUCATION

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-5-

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

Member

6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi

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

Secretary

Submitted For approval M.

Chairman

Approved
20/8/13



SINDH BOARD OF TECHNICAL EDUCATION

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

NO. SBTE/STORE/1226/013

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 framed 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. Convenor
Secretary,
Sindh Board of Technical Education,
Karachi.
2. Mr. Qazi Arif Ali, / B y Position Member
Controller of Examinations,
Sindh Board of Technical Education,
Karachi.
3. Mr. Gul Muhammad Khand, / B y Position Member
T. Manager,
Sindh Board of Technical Education,
Karachi.
4. Mr. Irshad Khan, Principal, Member
Govt. Saifee Eid Zahabi Institute of Technology
Nazimabad, Karachi.
5. Dr. Hilal Qureshi, Principal, Member
Aligarh Institute of Technology,
Karachi.
6. Mr. Khalid Iftikhar, / B y Position Member
Audit Officer
Sindh Board of Technical Education,
Karachi.
7. Mr. Arbab Ali Thahim, Member/Secretary
Assistant Secretary (Gen) P & P
Sindh Board of Technical Education,
Karachi.


Procurement Committee shall be responsible for:

1. Preparing Bidding Document;
2. Carrying out Technical as well as financial evaluation of the bids.
3. Preparing evaluation reports 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

Copy to:-

1. All the above-named Officers.
2. P. A. to Chairman.
3. P. A. to Secretary.
4. Audit Officer.
5. Master File.
6. Office Copy.


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



Aligarh Institute of Technology

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

Ref. No. AIT-6/605/2013

Date : 18-07-2013

Secretary
Sindh Board of Technical Education
University Road
Karachi

Handwritten signature and initials

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. Moazzam Sahib
Pl. put up on urgent base
[Signature]
30-7-13

[Signature]
PRINCIPAL



SINDH BOARD OF TECHNICAL EDUCATION

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

www.sbte.edu.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 Islam Abbasi can attend the scheduled forthcoming procurement committee's meeting to be held on 5th 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 (Accounts).
5. Office Copy

o/c


31.7.13
ARBAB ALI THAHIM)
Assistant Secretary
(P&P)


1/8/13



SINDH BOARD OF TECHNICAL EDUCATION

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

NO. SBTE/STORE/1226/2013.

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) 2-30/2010 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, Convenor
Secretary,
Sindh Board of Technical Education,
Karachi.
2. Mr. Qazi Arif Ali, / B y Position Member
Controller of Examinations,
Sindh Board of Technical Education,
Karachi.
3. Mr. Gul Muhammad Khand, / B y Position Member
T. Manager,
Sindh Board of Technical Education,
Karachi.
4. Mr. Irshad Khan, Principal, Member
Govt. Saifee Eide Zahabi Institute of Technology
Nazimabad, Karachi.
5. Dr. Hilal Qureshi, Principal, Member
Aligarh Institute of Technology,
Karachi.
6. Mr. Khalid Iftikhar, / B y Position Member
Audit Officer
Sindh Board of Technical Education,
Karachi.
7. Mr. Arbab Ali Thahim, Member/Secretary
Assistant Secretary (Gen) P & P
Sindh Board of Technical Education,
Karachi.


Procurement Committee shall be responsible for:

1. Preparing Biding Document;
2. Carrying out Technical as well as financial evaluation of the bids.
3. Preparing evaluation reports 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.

Copy to:-

1. All the above-named Officers.
2. P. A. to Chairman.
3. P. A. to Secretary.
4. Audit Officer.
5. Master File.
6. Office Copy.


(WAHEED A. SHAIKH)
SECRETARY


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



Aligarh Institute of Technology

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

Ref. No. AIT-G/605/2013

Date : 18-07-2013

Secretary
Sindh Board of Technical Education
University Road
Karachi

Handwritten signature and date: 22/7/13

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. Moinazi Sahib
Pl. put up on urgent base
[Signature]
30-7-13

[Signature]
PRINCIPAL



SINDH BOARD OF TECHNICAL EDUCATION

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

www.sbte.edu.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 5th 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 (Accounts)
5. Office Copy.

o/c


31.7.13
ARBAB ALI THAHIM)
Assistant Secretary
(P&P)


1/8/13



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No. SBTE/P&P/1163/2013

Dated 5-08-2013


BID EVALUATION REPORT


1. Name of Procuring Agency: Sindh Board of Technical Education Karachi
2. Tender Reference No: IFB No. SBTE/STORE//2013/1163
dated 2-07-2013
3. Tender Description/Name of work/item: Re-Tender for Procurement of Steel & wooden Furniture.
4. Method of Procurement: Single Stage - One Envelope Procedure
(Open Competitive Bidding)
5. Tender Published: www.sbte.edu.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 applicable): Nil
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: Monday, the August 5th 2013 at 10:00 A.M
12. Bid Evaluation Report:


No: 1402 EF2
Dated: 21/8/13

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S T.J International	6,81,146/=	1 st Lowest	Closer	Eligible and Responsive bidder	Recommended for award items No.1,3,4,6,7.(R.O Sakkur) 1,3,4,5,8,9.(being lowest Rate in these items)

Contd...P/2


 Director EF II
 SDDR


 Jaff






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-2-


2.	M/s. Supercom Technologies	7,32,000/=	2 nd Lowest	Closer	Eligible and Responsive Bidder	Recommended for award items No.2,5, (R.O Sukkur) 2,6,7,10 (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)



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


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


MR. M. MUSLIM AHMED ABBASI
PRINCIPAL
ALIGARH INSTITUTE OF TECHNOLOGY,
KARACHI
(Member Committee)


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



(1)
SINDH BOARD OF TECHNICAL EDUCATION

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www.sbte.edu.pk ☎ 99243325 99243329 - 30 FAX 99244166

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

S. NO.	NAME OF BIDDERS	Pay order No. dated and amount for earned money	1				REMARKS
			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.	2	3	4	
1	M/S Supercom Technologies	HMB/PO:0557 0057 H.M.B.LTD.	22,200/=	24,700/=	7,300/=	44,700/=	Approved
2	M/S T.J INTERNATIONAL	ABC NO AAA11276 406 ALLIED BANK	15,900/=	28,535/=	5,775/=	31,690/=	Approved
3	M/S Transworld Enterprises		NOT PARTICIPATED				Approved

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

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

MR. GUL MUHAMMAD KHAN
ET MANAGER
SINDH BOARD OF TECHNICAL
EDUCATION KARACHI
(MEMBER COMMITTEE)

MR. IFTIKHAR AHMED
PRINCIPAL
ATLANTIC INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

MR. USHAD KHAN
PRINCIPAL
GOT SAIF E ZAHABI
INSTITUTE OF TECHNOLOGY,
NAJAMABAD, KARACHI
(Member Committee)

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

MIR VAHEED A. SHAHNI SECRETARY
SINDH BOARD OF TECHNICAL EDUCATION, KARACHI



(2) SINDH BOARD OF TECHNICAL EDUCATION

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www.sbtce.edu.pk ☎: 992433325 992433329 - 30 FAX 99244166

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

COMPARATIVE STATEMENT OF RE-TENDER PROCUREMENT FOR STEEL AND WOODEN FURNITURE

S. NO	NAME OF BIDDERS	5	6	7	Remarks	
1	M/S Supercom Technologies	Computer Chair Seat and Back cushion and Hydraulic System.	File Cabinet Steel Size 53" x 45" x 24" (HxWxD) with four drawers with bush lock bal bearings in drawers, channel, made of 16 guage & push lock with key.	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.	Approved	
2	M/S T J International	9,900/=	54,450	52,000/=	Approved	
3	M/S TRANSWORLD ENTERPRISES	NOT PARTICIPATED				Approved


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


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


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


 MR. ALIMUDDIN AHMED
 A.BASI
 PRINCIPAL
 ALIGABRI INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)


 MR. IQBAL KHAN
 PRINCIPAL
 GOT. SAHEE EIDE ZAFARI
 INSTITUTE TECHNOLOGY,
 NAZIMABAD, KARACHI
 (Member Committee)


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


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



(3)
SINDH BOARD OF TECHNICAL EDUCATION

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

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

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

S. NO	NAME OF BIDDERS	Pay order No. dated and amount for earned money	1				REMARKS
			Office Table Size 4 1/2 x 2 1/2 x 2 1/2 Try Under the Top lock & Key arrangement. Materials 3/4" Thick chipboard having 600 density Oak color Formica Pasted with superior Glue.	Office Chair wooden with arms materials seasoned shisham wood with oak colour sprit polished seat and back knitted with kane.	Computer Table Size 4'x2'x20' Chip board and Texture and Formica.	Wooden benches size 6'x2' frame shisham.	
1.	M/S Supercom Technologies	HMB/PO:05570057 H.M.B.LTD.	48,000/=	27,600/=	23,400/=	13,000/=	Approved
2.	M/S T.J INTERNATIO NAL	ABC NC.AAA11276406 ALLIED BANK	33,756/=	28,980/=	19,059/=	6,600/=	Approved
3.	M/S Transworld Enterprises		NOT PARTICIPATED				

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

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

MR. GUL MUHAMMAD KHAN
 I.T MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION KARACHI
 (MEMBER COMMITTEE)

MR. KAMRUL MUSLIMI AHMED
 ABBASI
 PRINCIPAL
 ALI ALI ARH INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

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

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

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



(4) SINDH BOARD OF TECHNICAL EDUCATION

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

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

S. NO.	NAME OF BIDDERS	5	6	7	8	9	10	Remarks	
1.	M/S Supercorn Technologies	47,700/=	8,400/=	76,800/=	99,000/=	82,800/=	52,800/=	Approved	
2.	M/S T.J INTERNATIONAL	34,848/=	16,335/=	1,08,000/=	59,898/=	76,230/=	1,05,000/=	Approved	
3.	M/S Transworld Enterprises	NOT PARTICIPATED							

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

MR. KHALID TIKHAR AFDIT
OFFICER
SINDH BOARD OF TECHNICAL
EDUCATION, KARACHI
(Member Committee)

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

MR. N. M. SILVI AHMED
ABBASI
PRINCIPAL
ALIGARH INSTITUTE OF
TECHNOLOGY, KARACHI
(Member Committee)

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

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

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



SINDH BOARD OF TECHNICAL EDUCATION

ST-22, BLOCK-6, MAIN UNIVERSITY ROAD, GULSHAN-E-IOBAL, KARACHI
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STATEMENT OF BID OPENING REGARDING STEEL WOODEN & FURNITURE ITEMS DATED 5TH AUGUST, 2013 at 10:00 A.M

S. No.	Name Of Bidders	Amount offered cost (Rs)	Security Deposit (5%) Pay Order No. & Bank	Three year Experience	Registration with Income tax & sales tax	Affidavit regarding black listing	Remarks
1.	M/S TRANS WORLD ENTERPRISES		Not Participated				
2.	M/S SUPERCOR TECHNOLOGIES	7,32,000/=	HMB/PO 05570057 HMB Ltd	YES	1264012-8	YES	Approved
3.	M/S T.J INTERNATIONAL	6,81,146/=	32,915/= ABC NO. AAA 11276406 Allied Bank Limited	YES	2634924-8	YES	Approved

[Signature]
 MR. ARBAB ALI THAHINE
 ASSISTANT SECRETARY (G)
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member / Secretary)

[Signature]
 MR. NALFAD IFTIKHAR
 AUDIT OFFICER
 SINDH BOARD OF
 TECHNICAL EDUCATION,
 KARACHI
 (Member Committee)

[Signature]
 MR. GUL MUTAMMAD KILAND ET
 MANAGER
 SINDH BOARD OF TECHNICAL
 EDUCATION, KARACHI
 (Member Committee)

[Signature]
 MR. ANWARUL ISLAM AHMED ABBASI
 PRINCIPAL
 ALGARRH INSTITUTE OF
 TECHNOLOGY, KARACHI
 (Member Committee)

[Signature]
 MR. IRSHAD KHAN
 PRINCIPAL
 GOT. SAIFUL EDE ZAHABI
 INSTITUTE OF TECHNOLOGY
 KARACHI
 (Member Committee)

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

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



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ATTENDANCE SHEET

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

Dated: 5th August, 2013

Time 10:00 am

Sr. No.	Name of Bidder	Signature
1.	M/S TRANS WORLD ENTERPRISES	
2.	M/S SUPERCOM TECHNOLOGIES	
3.	M/S T.J INTERNATIONAL	
4.		

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

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

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

ENGR. M. MUSLIM AHMED ABBASI
PRINCIPAL
ALIGARI INSTITUTE OF
TECHNOLOGY KARACHI
(Member Committee)

MR. IRSHAD KHAN
PRINCIPAL
GOT. SAFEE EIDE ZAHABI INSTITUTE
OF TECHNOLOGY 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
(Convener Committee)



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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 05-08-2013 AT 10:00 A.M IN CONNECTION WITH TO OPEN 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:

- | | |
|--|--------------------------------------|
| 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi | Convener (In the Chair) |
| 2) Qazi Arif Ali
Controller of Examinations, SBTE Karachi | Member |
| 3) Engr. Muslim Ahmed Abbasi
Vice Principal, Aligarh Institute of Technology,
Karachi | Member |
| 4) Mr. Irshad Khan
Principal, Govt. Saifee Uddin Zahabi Institute of
Technology, Karachi | Member |
| 5) Mr. Gul Muhammad Khand
I. T Manager, SBTE Karachi | Member |
| 6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi | Member |
| 7) 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 : (1) TO OPEN THE BIDS / Re-TENDER FOR PROCUREMENT OF SUPPLY OF COMPUTER & OTHER RELATED ITEMS.

<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
1. Syed Tajam-ul-Kazmi	M/S SUBLINE IMPRESSIONS
2. NIL	M/S SUPERCOM TECHNOLOGIES
3. Syed M.A.G.F	M/S S.K TRADING COMPANY
4. Adnan Khan	M/S IDEAL DISTRIBUTION LINE
5. M.Tabish Ashraf	M/S ASHRAF TRAILERS

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 07 Firms had purchased the Bidding documents from this office towards payment of the prescribed 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 codal formalities which are mandatory; hence they are eligible according to Eligibility Criteria.

- 1) M/S SUPERCOM TECHNOLOGIES
2) M/S S.K TRADING COMPANY

Diya
20/8/13
[Signature]



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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.

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

<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
M.Nadeem	M/S N.M IMPEX (Pvt.) Ltd. Karachi

<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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:

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".

Handwritten signatures and initials at the bottom left of the page.



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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.

ITEM : (3) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STATIONERY & GENERAL / CLEANING ITEMS.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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 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 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 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 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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ITEM : (4) TO OPEN THE BIDS / RE-TENDER FOR PROCUREMENT OF SUPPLY OF STEEL & WOODEN FURNITURE.

	<u>NAME OF REPRESENTATIVES</u>	<u>NAME OF FIRMS</u>
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 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 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 members 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.

- 1) Mr. Waheed A. Shaikh
Secretary, SBTE Karachi
- 2) Mr. Qazi Arif Ali.
Controller of Examinations, SBTE Karachi
- 3) Engr. Muslim Ahmed Abbasi
Principal, Aligarh Institute of Technology, Karachi
- 4) Mr. Irshad Khan,
Principal, Govt. Saife Eide Zahabi, Instt: of
Technology, Karachi

Convener

Member

Member

Member



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

Member

6) Mr. Khalid Iftikhar
Audit Officer, SBTE Karachi

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

Secretary

Submitted For approval M.

Chairman

Approved
20/8/13