



## **Board of Intermediate Education**

Bakhtiari Youth Center, North Nazimabad,  
Karachi - 74700

Phones

99260211  
99260212  
99260213

No. BIE/AG/L&N/60/2017

Dated: 08-11-2017


### **NOTIFICATION**

With reference to this office Notification No: BIE/ADMN GEN/1532/2017 dated 28-03-2017 and with the approval of Competent Authority, a 'Procurement Committee' comprising the following is hereby re-constituted to invite, evaluate and finalize the Bids for Procurement of Goods & Services for BIE, Karachi and recommend the successful Bidder / Firm to the competent authority for award of contract:

- |  |          |
|--|----------|
| 1. Secretary Board   | Convener |
| 2. Controller of Examinations  | Member   |
| 3. Audit Officer   | Member   |
| 4. Prof. Muhammad Saleem Ghauri<br>Principal D.J. Sindh Govt. Sc. College,<br>Karachi. | Member   |
| 5. Prof. Babar Shah Khan<br>Assistant Professor (Jinnah Govt. College)                 | Member   |

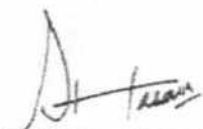
#### **Terms of Reference:**

- To Select appropriate method of Procurement, as specified in SPPRA Rules.
- To prepare bidding / pre-qualification documents.
- To prepare invitation of bids / pre-qualification notice.
- To carry-out technical as well as financial evaluation of the bids.
- To prepare bid evaluation report.
- To make recommendation for the award of contract or otherwise, to the competent authority.
- To perform any other function ancillary and incidental thereto.

  
(AZEEM AHMED)  
SECRETARY ACTING

Copy to:

- 1) P.S to Chairman
- 2) P.A to Secretary
- 3) P.A to Controller of Examinations
- 4) S.P.P.R.A
- 5) Guard File

  
(SYED HADI HASAN)  
DEPUTY SECRETARY




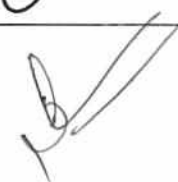

# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - \_\_\_\_\_

**SUBJECT: - MEETING OF PROCUREMENT COMMITTEE TENDER FOR PROCUREMENT OF COMPUTER STATIONERY FOR THE BIE, KARACHI.**

## NOTES & ORDERS

Attendance of members of the Procurement Committee / Officers of the Board today on **07-01-2018** to finalize and recommend the award of contract to the successful bidder.

S.NO.	NAME	SIGNATURE
1.	<b>Mrs. Zarina Rashid,</b> Acting Secretary, BIEK Convener Procurement Committee	
2.	<b>Mr. Muhammad Jafar,</b> Acting Controller of Examinations, BIEK, Member Procurement Committee	
3.	<b>Mr. Zahid Ali Lakho,</b> Audit Officer, BIEK. Member Procurement Committee	
4.	<b>Prof. Muhammad Saleem Ghauri,</b> Principal, D.J. Sindh Govt. College, Member Procurement Committee	
5.	<b>Prof. Babar Shah Khan,</b> Assistant Professor, Jinnah Govt. College, Member Procurement Committee	



**Board of Intermediate Education**  
**Bakhtiari Youth Center, North Nazimabad,**  
**Karachi - 74700**

99260211  
Phones: 99260212  
99260213






**BID EVALUATION REPORT**

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/AG/L&N/79/2017 dated 07.12.2017
3)	Tender Description/Name of work/item:	PROCUREMENT OF COMPUTER STATIONARY
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 35691, dated 13.12.2017.
6)	Total Bids Documents Sold:	Eight (08).
7)	Total Bids Received:	Seven (07).
8)	Technical Bids Opening Date:	NA
9)	No. of Bids Technically Qualified:	NA
10)	No. of Bids Rejected:	NA
11)	Financial Bid Opening Date:	29.12.2017

## Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR) including all Govt taxes	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1,3, 5,6,11,12 &13	Computer Stationary	M/s. Ashraf Traders, Karachi	Rs. 745,912/-	Lowest Individual items	Bid Accepted and recommended to award the contract
2,4 & 8	-Do-	M/s. Fatmi Impex	Rs. 132,142/-	Lowest Individual items	Bid Accepted and recommended to award the contract
7	-Do-	M/s. A&G Enterprises, Karachi	Rs.82,500/-	Lowest Individual item	Bid Accepted and recommended to award the contract
9 & 10	-Do-	M/s. Allied Computer Services	Rs.43,680/-	Lowest Individual items	Bid Accepted and recommended to award the contract
14,15 & 16	-Do-	M/s. Time Business Aids	Rs.2,300,200/-	Lowest Individual items	Bid Accepted and recommended to award the contract

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids as above detail mentioned against the each.

Committee Members	Signature	Committee Members	Signature
( Muhammad Jaffer ) Controller of Examination (Acting)) BIE Karachi/Member		( Zahid Ali Lakho ) Audit Officer BIE Karachi/Member	
( Prof: Babar Shah Khan ) Assistant Professor Jinnah Govt. College, Nazimabad /Member		( Prof: Muhammad Saleem Ghouri ) Principal, D.J Govt. Science college/ Member	
(Zarina Rashid) Secretary (Acting) BIE, Karachi/Convener			



# Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones: { 99260211  
99260212  
99260213  
Fax: { 99260203  
99260208

## MINUTES OF MEETING

### MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 07.01.2018 AT 03:00 P.M. TO FINAIZE ITS RECOMMENDATIONS OF TECHNICAL COMMITTEE TO AWARD THE CONTRACT FOR PROCUREMENT OF "COMPUTER STATIONARY" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 07.01.2018 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Secretary, BIE Karachi, to review the technical evaluation report submitted by the technical committee and to finalize the award of contract for procurement of procurement Computer Stationary for the Board of Intermediate Education, Karachi. Following attended the meeting:

1. Mrs. Zarina Rashid, Secretary (Acting), BIE, Karachi. Convener
2. Prof: Muhammad Saleem Ghouri, Principal, D.J. Sindh Govt. Sc. College, Karachi. Member
3. Prof: Babar Shah Khan Assistant Professor, Jinnah Govt. College, Nazimabad. Member
4. Mr. Zahid Ali Lakho, Audit Officer, BIE, Karachi. Member
5. Mr. Muhammad Jaffer, Controller of Examinations (Acting) BIE, Karachi. Member

Meeting started with recitation from Holy Quran. The Committee was informed that the Bids invited through press for procurement of Computer Stationary for BIE Karachi were opened on 29.12.2017. In order to technically evaluate the standard and quality of material with regard to required specifications, the technical committee consist technical one was assigned the responsibility by the procurement committee to deeply evaluate the samples submitted by the bidders and submit his findings/suggestion to the Procurement Committee to finalize its recommendations regarding award of contract.

Accordingly, technical committee carried-out the evaluation of samples and suggested all sample item No.1 to 16, upto mark and as per the requirement of specification mentioned in the tender documents, the report is re-produced is as under: **(Report at annexure-A).**

**"On the subject cited above, it is inform that the assignment of technical of technical Evaluation of samples has been given vide office letter No.BIE/Admn.Gen/L&N/120/2018 dated 19.01.2018, for the samples submitted by the bidders of computer stationary have been scrutinized and fully evaluated and technical grounds and all of the samples submitted by the bidders found up to mark as per the required specification.**

**Hence the report may please be forwarded to the procurement committee of the Board for further process in this regards".**

The Procurement Committee was appreciated the efforts made by the technical committee headed by the Prof. Babar Shah, Member Procurement Committee have evaluated the as per the specifications mentioned in the tender documents and reviewed his recommendations. After deliberate discussion Committee decided as follows:

**DECISION:**

**Considering the findings furnished by the Technical Committee and also the lowest prices offered by Responsive bidders, the Procurement Committee recommended the award of contract for supply of "Computer Stationary" as follows:**

1. **M/s. Ashraf Traders, Karachi.**

Item #	Description of items	Quantity		Rate including Govt, taxes	Amount
				(Rs.)	(Rs.)
1	Toner Hp 1102	35	Nos	3,570	124,950
3	Toner Hp 400 Pro	12	Nos	4730	56,760
5	Brother Laser Jet HI-5440d Toner	40	Nos	6,479	259,160
6	Brother Laser Jet HI-3150 Cdn Toner	5	Sets	33400	167,000
11	Toner Toshiba E-Studio 457	8	Nos	8789	70,312
12	Ricoh Mp 2000	4	Nos	1970	7,880
13	Toner Toshiba E-Studio 6508	5	Nos	11970	59,850
<b>Total:-</b>					<b>745,912</b>

2. **M/s. Fatimi Impex**

2	Toner Hp 1320	12	Nos	4274	51,288
4	Toner Cp 1215 (Magenta, Yellow, Black & Cyan)	2	Sets	21122	42,244
8	Toner Hp 2055	10	Nos	3861	38,610
<b>Total:-</b>					<b>132,142</b>

3. **M/s. A&G Enterprises, Karachi**

7	Toner Hp Color M451 Dn	3	Sets	27500	82,500
<b>Total:-</b>					<b>82,500</b>

4. **M/s. Allied Computer Services,**

9	Toner Toshiba E-Studio 206	3	Nos	3580	10,740
10	Toner Toshiba E-Studio 2006	6	Nos	5490	32,940
<b>Total:-</b>					<b>43,680</b>

5. **M/s Times Business Aids.**

14	A4 Paper 210 MM X 297MM (80 Gram)	2000	Reams	438.50	877,000
15	A3 Paper 297 MM X 420MM (80 Gram)	400	Reams	873.00	349,200
16	Photostat Paper 216 MM X 343MM (80 Gram)	2000	Reams	537.00	1,074,000
<b>Total:-</b>					<b>2,300,200</b>

<b>Grand Total:-</b>					<b>3,210,902</b>
----------------------	--	--	--	--	------------------

*The meeting ended with a vote of thanks to and from the Chair.*

(Zahid Ali Lakho)  
Audit Officer  
BIE, Karachi.

(Muhammad Jafar)  
Controller of Examination (Acting)  
BIE, Karachi.

(Prof: Babar Shah Khan)  
Assistant Professor  
Jinnah Govt. College, Nazimabad.

(Prof: Muhammad Saleem Ghouri)  
Principal, D.J. Sindh Govt. Sc. College  
Karachi.

(ZARINA RASHID)  
SECRETARY (ACTING)  
BIE, Karachi.



**Board of Intermediate Education**  
Bakhtiari Youth Center, North Nazimabad,  
Karachi - 74700

Phones: { 99260211  
99260212  
99260213

NIT NO. BIE/AG/L&N/ 78 /2017

SPPRA SR. NO. 35691

METHOD & PROCEDURE OF PROCUREMENT:

**OPEN COMPETITIVE BIDDING**  
**(NATIONAL COMPETITIVE BIDDING)**  
**SINGLE STAGE – ONE ENVELOPE**

DESCRIPTION OF WORK:

**TENDER FOR PROCUREMENT**  
**OF COMPUTER STATIONARY**

DATE OF OPENING:

**29.12.2017**


BIDDERS' ELIGIBILITY / QUALIFICATION REPORT  
**Eligibility / Qualification Criteria**

S. NO.	ELIGIBILITY/QUALIFICATION	M/S. BIN SAJJAD	M/S. TIMES BUSINESS AIDS	M/S. FATEMI IMPEX	M/S. ASHRAF TRADERS	M/S. A & G ENTERPRISES	M/S. ALLIED COMPUTER	M/S. SAULAT PRINTERS
1	NTN	YES	YES	YES	YES	YES	YES	YES
2	Sales Tax Registration	YES	YES	YES	YES	YES	YES	YES
3	SRB Registration							
QUALIFICATION CRITERIA								
4	Minimum 03-years experience in relevant field	YES	YES	YES	YES	YES	YES	YES
5	Turnover of at least last 3-years with a sum of Rs.05 million	YES	YES	YES	YES	YES	YES	YES
6	Affidavit on Stamp Paper	YES	YES	YES	YES	YES	YES	YES
7	Required Bid Security is attached	YES	YES	YES	YES	YES	YES	YES
	QUALIFIED / DISQUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED

  
( Muhammad Jaffer )  
Controller of Examinations (Acting)  
BIE, Karachi  
(Member)

  
( Zahid Ali Lakho )  
Audit Officer  
BIE, Karachi  
(Member)

  
(Prof. Babar Shah Khan)  
Assistant Professor  
Jinnah Govt. College, Nazimabad  
(Member)

  
(Prof. Muhammad Saleem Ghouri)  
Principal  
D.J. Sindh Govt. Sc. College, Karachi  
(Member)

  
( Mrs. Zarina Rashid )  
Secretary (Acting)  
BIE, Karachi  
(Convener)




**Board of Intermediate Education**  
Bakhtiari Youth Center, North Nazimabad,  
Karachi - 74700

Phones: { 99260211  
99260212  
99260213


**COMPARATIVE STATEMENT FOR  
"PROCUREMENT OF COMPUTER STATIONARY 2017-2018"**

S. NO.	NAME OF ARTICLE	M/S. BIN SAJJAD	M/S. TIMES BUSINESS AIDS	M/S. FATEMI IMPEX	M/S. ASHRAF TRADERS	M/S. A & G ENTERPRISES	M/S. ALLIED COMPUTER	M/S. SAULAT PRINTERS
		COMPARATIVE VIEW OF RATES INCLUDING G.S.T.						
1	TONER HP 1102	RS. 8,060.00	RS. 6,070.00	RS. 3,744.00	RS. 3,570.00	RS. 7,345.00	RS. 6,330.00	NIL
2	TONER HP 1320	RS. 11,700.00	RS. 9,135.00	RS. 4,274.00	RS. 4,479.00	RS. 9,750.00	RS. 8,990.00	NIL
3	TONER HP 400 PRO	RS. 11,960.00	RS. 9,770.00	RS. 6,614.00	RS. 4,730.00	RS. 10,000.00	RS. 9,440.00	NIL
4	TONER CP 1215 (MAGENTA, YELLOW, BLACK & CYAN)	NIL	RS. 33,200.00	RS. 21,122.00	RS. 24,570.00	RS. 28,500.00	RS. 29,900.00	NIL
5	BROTHER LASER JET HL-5440D TONER	RS. 9,490.00	RS. 8,370.00	NIL	RS. 6,479.00	RS. 7,600.00	RS. 7,990.00	NIL
6	BROTHER LASER JET HL-3150 CDN TONER	NIL	NIL	NIL	RS. 33,400.00	RS. 35,700.00	RS. 38,200.00	NIL
7	TONER HP COLOR M451 DN	RS. 38,350.00	RS. 45,950.00	RS. 31,067.00	RS. 28,789.00	RS. 27,500.00	RS. 43,900.00	NIL
8	TONER HP 2055	RS. 10,660.00	RS. 8,370.00	RS. 3,861.00	RS. 4,350.00	RS. 9,500.00	RS. 9,200.00	NIL
9	TONER TOSHIBA E-STUDIO 206	RS. 6,240.00	NIL	NIL	RS. 4,889.00	RS. 5,300.00	RS. 3,580.00	NIL
10	TONER TOSHIBA E-STUDIO 2006	RS. 10,140.00	NIL	NIL	RS. 6,789.00	RS. 7,300.00	RS. 5,490.00	NIL
11	TONER TOSHIBA E-STUDIO 457	RS. 12,870.00	NIL	NIL	RS. 8,789.00	RS. 9,800.00	RS. 14,390.00	NIL
12	RICOH MP 2000	RS. 9,750.00	NIL	NIL	RS. 1,970.00	RS. 2,600.00	RS. 3,695.00	NIL
13	TONER TOSHIBA E-STUDIO 6508	RS. 19,760.00	NIL	NIL	RS. 11,970.00	RS. 17,700.00	NIL	NIL
14	A4 PAPER 210mm x 297mm (80 Gram)	NIL	RS. 438.50	NIL	RS. 517.00	RS. 495.00	RS. 458.00	RS. 559.00
15	A3 PAPER 297mm x 420mm (80 Gram)	NIL	RS. 873.00	NIL	RS. 1,179.00	RS. 1,020.00	RS. 1,058.00	RS. 1,200.00
16	PHOTOSTAT PAPER 216mm X 343mm (80 Gram)	NIL	RS. 537.00	NIL	RS. 699.00	RS. 620.00	RS. 598.00	RS. 768.00

  
(Muhammad Jaffer)  
Controller of Examinations (Acting)  
BIE, Karachi  
(Member)

  
(Zahid Ali Lakho)  
Audit Officer  
BIE, Karachi  
(Member)

  
(Prof. Babar Shah Khan)  
Assistant Professor  
Jinnah Govt. College, Nazimabad  
(Member)

  
(Prof. Muhammad Saleem Ghouri)  
Principal  
D.J. Sindh Govt. Sc. College, Karachi  
(Member)

  
(Mrs. Zarina Rashid)  
Secretary (Acting)  
BIE, Karachi  
(Convener)





# Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,  
Karachi - 74700

Phones:

99260211

99260212

99260213

Fax:

99260203

99260208

## MINUTES OF MEETING

### MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 29.12.2017 AT 03:00 P.M. TO OPEN THE BIDS INVITED FOR PROCUREMENT OF "COMPUTER STATIONARY" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 29.12.2017 at 03:00 p.m. in the committee room of Board of Intermediate Education Karachi, under the convenership of Secretary, BIE Karachi, to open the Bids invited for procurement of Computer Stationary for the Board of Intermediate Education Karachi. Following attended the meeting:

1. Mrs. Zarina Rashid, Secretary (Acting), BIE, Karachi. Convener
2. Prof: Muhammad Saleem Ghouri, Principal, D.J. Sindh Govt. Science College, Karachi. Member
3. Prof: Babar Shah Khan Assistant Professor, Jinnah Govt. College, Nazimabad. Member
4. Mr. Muhammad Jaffer, Controller of Examinations (Acting) BIE, Karachi. Member
5. Mr. Zahid Ali Lakho, Audit Officer, BIE, Karachi. Member

Meeting started with the recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for procurement of computer stationary was published in leading newspapers; Daily Jang (Urdu) as on 11.12.2017. The same was hosted on the website of BIE Karachi as well as SPPRA at Sr. **No.35691** dated **13.12.2017**. According to SPPRA Rules, Single stage -One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, Eight (08) interested firms purchased the tender documents, out of which only Seven (07) bidders submitted their bids (Attendance Sheet as annexed at "A"), the following are participated:

- 1) M/s. Bin Sajjad, Karachi
- 2) M/s. Saulat Printers, Karachi
- 3) M/s. Times Business Aids, Karachi
- 4) M/s. Fatemi Impex, Karachi
- 5) M/s. Ashraf Traders, Karachi
- 6) M/s. A & G Enterprises, Karachi
- 7) M/s. Allied Computers, Karachi

The bids were opened by the Procurement Committee as on 29.12.2017, in the presence of the representative of Bidding of Firms and the rates quoted by the bidders were announced one by one. Committee preliminary evaluated the bid technically with regard to availability of required documents; viz. NTN and Sales Tax Registration, business experience and dealing of firms in supply of similar stores, committee has satisfied after preliminary evaluation of the documents submitted by the bidder.

However, the rates quoted by all the seven firms were announced by the Committee in the presence of bidders and the "Financial Statement" of rates quoted by all the bidding firms have been prepared by the committee, which is annexed at "B"). The contents of comparative are as under:

Sr. NO.	NAME OF ARTICLES	M/S. BIN SAJJAD	M/S. SAULAT PRINTER	M/S. TIMES BUSINESS AIDS	M/S. FATEMI IMPEX	M/S. ASHRAF TRADER	M/S. A&G ENTERPRISES	M/S. ALLIED COMPUTERS
		RATES INCLUDING G.S.T						
1	TONER HP 1102	RS. 8,060	NIL	RS. 6,070	RS. 3,744	RS. 3,570	RS. 7,345	RS. 6,330
2	TONER HP 1320	RS.11,700	NIL	RS. 9,135	RS. 4,274	RS. 4,479	RS. 9,750	RS. 8,990
3	TONER HP 400 PRO	RS.11,960	NIL	RS. 9,770	RS. 6,614	RS. 4,730	RS.10,000	RS. 9,440
4	TONER CP 1215	NIL	NIL	RS.33,200	RS.21,122	RS.24,570	RS 28,500	RS.29,900
5	BROTHER LASER JET HL-5440D TONER	RS. 9,490	NIL	RS. 8,370	NIL	RS. 6,479	RS. 7,600	RS. 7,990
6	BROTHER LASER JET HL-3150 CDN TONER	NIL	NIL	NIL	NIL	RS.33,400	RS.35,700	RS.38,200
7	TONER HP COLOR M451 DN	RS.38,350	NIL	RS.45,950	RS.31,067	RS.28,789	RS.27,500	RS.43,900
8	TONER HP 2055	RS.10,660	NIL	RS. 8,370	RS. 3,861	RS. 4,350	RS. 9,500	RS. 9,200
9	TONER TOSHIBA E-STUDIO 206	RS. 6,240	NIL	NIL	NIL	RS. 4,889	RS. 5,300	RS. 3,580
10	TONER TOSHIBA E-STUDIO 2006	RS.10,140	NIL	NIL	NIL	RS. 6,789	RS. 7,300	RS. 5,490
11	TONER TOSHIBA E-STUDIO 457	RS.12,870	NIL	NIL	NIL	RS. 8,789	RS. 9,800	RS.14,390
12	RICOH MP 2000	RS. 9,750	NIL	NIL	NIL	RS. 1,970	RS. 2,600	RS. 3,695
13	TONER TOSHIBA E-STUDIO 6508	RS.19,760	NIL	NIL	NIL	RS.11,970	RS.17,700	NIL
14	A4 PAPER 210mm x 297mm (80 Gram)	NIL	RS. 559	RS. 438.50	NIL	RS. 517	RS. 495	RS. 458
15	A3 PAPER 297mm x 420mm (80 Gram)	NIL	RS.1,200	RS. 873.00	NIL	RS.11,179	RS. 1,020	RS. 1,058
16	PHOTOSTAT PAPER 216mm X 343mm (80 Gram)	NIL	RS. 768	RS. 537.00	NIL	RS. 699	RS. 620	RS. 598

In view of the rates quoted by the bidders, the committee was observed the variation in rates between the contestants in some similar items. Hence, it is not possible to be taken decision into the matter so all the bidding firms were requested to provide the samples of quoted articles within the (07) seven days receipt of letter.

Committee further proposed the matter referred to the technical experts shall evaluate the samples being the technical specification of such articles and submit his recommendations to Procurement Committee regarding specifications and the quality of samples as the award of contract could be finalized. The following as expert suggested:

- Prof. Babar Shah Khan  
Member of Procurement Committee
- Mr. Arif Hussain Jalbani,  
Assistant Programmer, BIE, Karachi
- Mr. Maqsood Ahmed,  
Printing Foreman, BIE, Karachi
- Mr. Shamimullah Siddiqui,  
Maintenance Supervisor, BIE, Karachi

Decision:


1) Committee decided to obtain the samples from the bidding firms who have quoted their rates and to technically evaluate the sample by the technical committee with regard approved specifications and quality of the store items.

2) Committee decided to refer the matter to technical experts as proposed above, shall evaluate the samples as per the specification so as the contract could be finalized.

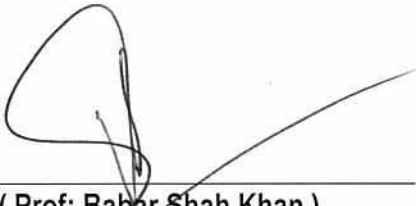
*The meeting ended with a vote of thanks to and fro the Chair.*



( Muhammad Jaffer )  
Controller of Examinations (Acting)  
BIE, Karachi.



( Zahid Ali Lakho )  
Audit Officer  
BIE, Karachi.



( Prof: Babar Shah Khan )  
Assistant Professor  
Jinnah Govt. College, Nazimabad.



( Prof: Muhammad Saleem Ghouri )  
Principal, D.J. Sindh Govt. Sc. College  
Karachi.



( ZARINA RASHID )  
SECRETARY (ACTING)  
BIE, Karachi.

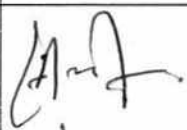
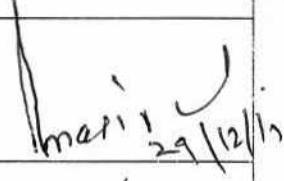


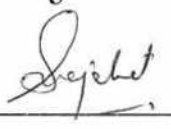
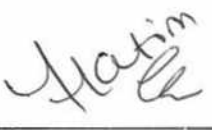
# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - \_\_\_\_\_

**SUBJECT: - ATTENDANCE OF BIDDERS OPENING OF BIDS TENDER FOR SUPPLY OF  
COMPUTER STATIONERY**

## NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **29-12-2017** all the bids were opened before us and with the observation that the required codal formalities in accordance with the SPPRA Rules were completed in the process of opening of bids for Supply of Computer Stationery.

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.		M/s. S.D.S. Brothers	
02.	Allah Baksh 0315-3915059	M/s. A&G Enterprises	
03.	Bin Sajjad Nasir Ali Naem 0333-3435093	M/s. Bin Sajjad	 29/12/17
04.	M. Umair Khan 03332361441	M/s. Times Business Aids	
05.		M/s. Ashraf Traders	
06.	M. Umair Khan 0333-2152253	M/s. Allied Computer Services	
07.	S. Wajehat Hussain 0333-3307004	M/s. Saulat Printers	
08.	HATIM 0321-9201980	M/s. Fatemi Impex	



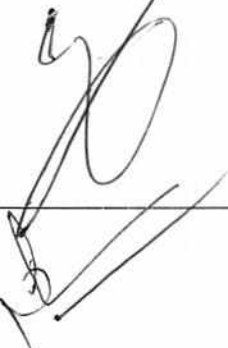

# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - \_\_\_\_\_

**SUBJECT: - OPENING OF BIDS TENDER FOR SUPPLY OF COMPUTER STATIONERY**

## NOTES & ORDERS

Attendance of members of the Procurement Committee / Officers of the Board with the remarks that today on **29-12-2017** all the Bids were opened before us and with the observation that all the required codal formalities in accordance with the SPPRA Rules were completed in the process of opening of the bids for Supply of Computer Stationery.

S.NO.	NAME	SIGNATURE
1.	<b>Mrs. Zarina Rashid,</b> Acting Secretary, BIEK Convener Procurement Committee	
2.	<b>Mr. Muhammad Jafar,</b> Acting Controller of Examinations, BIEK, Member Procurement Committee	
3.	<b>Mr. Zahid Ali Lakho,</b> Audit Officer, BIEK. Member Procurement Committee	
4.	<b>Prof. Muhammad Saleem Ghauri,</b> Principal, D.J. Sindh Govt. College, Member Procurement Committee	
5.	<b>Prof. Babar Shah Khan,</b> Assistant Professor, Jinnah Govt. College, Member Procurement Committee	