

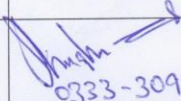

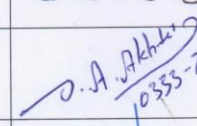

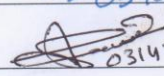
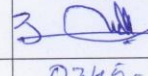
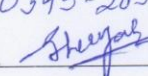
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

**SUBJECT:- MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS
FOR PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLL, INK & TONERS FOR
RISO GRAPH AND PHOTOCOPIER MACHINES**

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **26-09-2019** at 3:00 PM 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 Bids for **Procurement of Duplicating Papers, Master Roll, Ink & Toners for Riso Graph and Photocopier Machines for BIEK.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	Shakeel Samir	M/s. Orison International.	 0333-3098174
02.	Muhammad	M/s. Waco International	 0333 2166683
03.	Not submitted	M/s. Al-Faisal Enterprises	
04.	M. Rashid	M/s. Muhammad Rashid & Company	0335 3052895
05.	Ali Akbar Sheikh	M/s. Sindh Enterprises	 0335-2652520
06.	Rizwan Ahmed	M/s. O&A Business Machines Pvt. Ltd.	 0345-2082121
07.	Shaikh Dawood	M/s. Shaz	 03143977962
08.		M/s. Allied Computer Service	
09.	Zubair Ahmed	M/s. USS Enterprises	0346-312552 
10.	Sheryar Ahmed	M/s. Tracon Associate	0345-2652053 
11.	By Post	M/s. Universal Business System	
12.	By Post	M/s. Riso Traders	
13.			

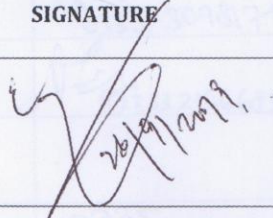

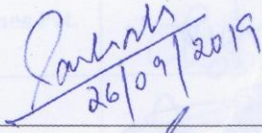
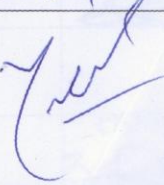
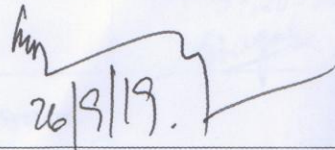
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

**SUBJECT: -MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS
PROCUREMENT OF DUPLICATING PAPER, MASTER ROLL, INK & TONERS FOR RISO GRAPH &
PHOTO COPIER MACHINES FOR BIEK-2019**

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on **26.09.2019** at 3:00 PM to Witness the Opening of Bids for **Procurement of Duplicating Papers, Master Roll, Ink & Toners for Riso Graph and Photo Copier Machines for the BIEK** with the observation that all the required codal formalities in accordance with the SPPRA Rules were completed in the process of opening of bids.

S.NO.	NAME	SIGNATURE
1.	Mr. Zahid Ali Lakho, Audit Officer, BIEK	 26/09/2019
2.	Mr. Iqbal Hussain, Superintendent, Humanities Private BIE, Karachi	
3.	Mr. Farhan Iftikhar, Assistant Secretary, BIEK. Member Procurement Committee	 26/09/2019
4.	Mr. Muhammad Fahad, Dy. Executive Engineer (Electrical), University Engineer (Acting), Engineering Department, University of Karachi. Member Procurement Committee	
5.	Mr. Najaf Ali Mughni, System Administrator, Abbasi Shaheed Hospital, Karachi. Member Procurement Committee	 26/9/19.



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

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MINUTES OF MEETING

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
HELD ON 26.09.2019 AT 03.00 P.M., TO OPEN THE BIDS
INVITED FOR PROCUREMENT OF DUPLICATING PAPERS,
MASTER ROLLS, INK & TONERS FOR RISO GRAPH AND
PHOTOCOPIER MACHINES.**

A meeting of the Procurement Committee BIE Karachi scheduled to be held 25.09.2019, but same has not been in order due to which the outside members of such committee was out of city so that they were requested that bid may be opened 26.09.2019 instead 25.09.2019. Accordingly, Procurement Committee meeting was held on 26.09.2019 at 03.00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convener ship of Audit Officer, BIE Karachi, to open the Bids invited for Procurement of Duplicating Papers, Master Rolls, Ink & Toners for Riso Graph and Photocopier Machines Annual Examinations 2020, of the Board of Intermediate Education Karachi. Following attended the meeting:

1. Mr. Zahid Ali Lakho Convener
Audit Officer,
BIE, Karachi.
2. Mr. Farhan Iftikhar, Member
Assistant Secretary,
Accounts Section
BIE, Karachi.
3. Mr. Iqbal Hussain Member
Superintendent,
Humanities Private Section,
BIE, Karachi.
4. Mr. Najaf Ali Mughni, Member
System Administrator,
Abbasi Shaheed Hospital, Karachi.
5. Mr. Muhammad Fahad, Member
Dy. Executive Engineer (Electrical),
Ned University Karachi.

Meeting started with the recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for **Procurement of Duplicating Papers, Master Rolls, Ink & Toners for Riso Graph and Photocopier Machines** for the Board of Intermediate Education Karachi was published in leading newspapers; Daily Dawn (English) as well as Daily Jang (Urdu) and Daily Halchal (Sindhi) as on as on August 30, 2019. The same was hosted on the website of BIE Karachi as well as SPPRA at Sr. **No. T00535-19-0002** dated **11.09.2019**. According to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, 12 (Twelve) interested firms purchased the tender documents and 11 (Eleven) of them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. Orison International, Karachi
- 2) M/s. Waco International, Karachi
- 3) M/s. Muhammad Rashid & Company, Karachi
- 4) M/s. Sindh Enterprises, Karachi
- 5) M/s. O&A Business Machines Pvt. Ltd.
- 6) M/s. Shaz
- 7) M/s. Allied Computer Services
- 8) M/s. USS Enterprises
- 9) M/s. Tracon Associate
- 10) M/s. Universal Business System
- 11) M/s. Riso Traders

The bid of M/s. Rashid & Company has been cancelled and declared Non Responsive bidder due which the bid was dropped after closing time, for which the all participant bidders were raised the objection for late submission of bid.

The bids were opened by the Procurement Committee 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/SRB Registration, business experience and dealing of firms in supply of similar stores, committee has found three bids viz. viz M/s. Tracon Associates, M/s. Shaz & M/s. Waco International have been declared disqualified by the Procurement Committee after assessment of documents provided by bidders, the three of them failed to fulfill eligibility criteria in accordance with the eligibility criteria mentioned in bidding documents. Finally the following firms have been qualified after preliminary evaluation of the documents. Committee has been prepared Eligibility/Qualification Report, which as annexed at "B".

1. M/s. Sindh Enterprises
2. M/s. USS Enterprises
3. M/s. Riso Traders
4. M/s. Orison International
5. M/s. Allied
6. M/s. O&A Business System
7. M/s. Universal Business System

In accordance with the preliminary qualification report, above interested firms were qualified for supply of duplicate paper, and the "Financial Statement" of rates quoted by all the bidding firms has been prepared by the committee in two parts which are at annexed "C" and "D", one is consist duplicate paper and other master rolls, Ink & toners for riso graph and photocopier machines. The contents of comparative are as under:

**COMPARATIVE STATEMENT
PROCUREMENT OF DUPLICATING PAPERS**

S.NO.	DESCRIPTION	QTY	M/s. Sindh Enterprises		M/s. USS Enterprises	
			Rate	Amount	Rate	Amount
1	Duplicating Papers Ream 50-60 Grams	14000	445 (55 gram) Aus-USA	6,230,000	427 (56 gram)	5,978,000
			370 (50 gram) Imported US	5,180,000	459 (60 gram)	6,426,000

**COMPARATIVE STATEMENT
PROCUREMENT OF MASTER ROLLS, INK & TONERS FOR RISO GRAPH & PHOTO COPIER MACHINES**

S.NO.	DESCRIPTION	QTY	M/s. Riso Traders		M/s. Orison International		M/s. Allied Computer Services		M/s. O&A Business Machines		M/s. Universal Business System	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Master Roll (B4)	30	3,294	98,820	4,490	134,700	6,999	209,970	9,700	291,000	3,300	99,000
2	Master Roll (A4)	10	3,294	32,940	4,290	42,900	6,850	68,500	8,400	84,000	3,300	33,000
3	Ink EZ / SF	150	1,494	224,100	2,790	418,500	2,778	416,700	4,800	720,000	1,700	255,000
4	Toner Toshiba E-Studio 6508A	6	Nil	Nil	Nil	Nil	52,400	314,400	36,650	219,900	Nil	Nil

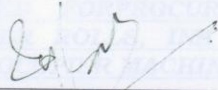
In view of the rates quoted by the bidders, the committee was observed that huge variation in rates between the contestants in some similar items and also variation in gram age, hence, it is not possible to be taken decision into the matter so that committee proposed the matter referred to the technical experts shall evaluate the samples through machine under the supervision of Controller of Examinations and submit his recommendations to Procurement Committee regarding specifications and the quality of samples as the award of contract could be finalized.

Decision:

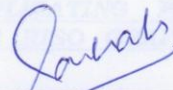
1. Committee has further proposed the matter for evaluation the samples shall referred to technical expert shall evaluate samples through machine under the supervision of Controller of Examinations with regard specifications and quality of the duplicating paper.

2. Committee decided to other items refer the relevant technical experts under the supervision of Controller of Examinations i-e master rolls, Ink & toners for riso graph and photocopier machines, shall evaluate so as the contract could be finalized.

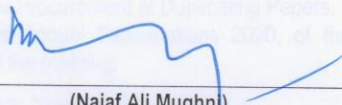
The meeting ended with a vote of thanks to and fro the Chair.



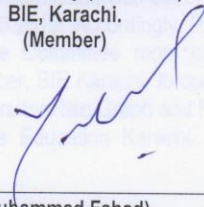
(Iqbal Hussain)
Superintendent
Humanities Private Section
(Member)



(Farhan Iftikhar)
Asst. Secretary (Accounts)
BIE, Karachi.
(Member)



(Najaf Ali Mughni)
System Administrator,
Abbasi Shaheed Hospital, Karachi
Member Other Than Procuring Agency



(Muhammad Fahad)
Dy. Executive Engineer (Electrical)
Acting Engineer, University of Karachi
Member Other Than Procuring Agency



(Zahid Ali Lakho)
Audit Officer (Convener)
BIE, Karachi.

Meeting started with the recitation from Holy Quran. The Committee was informed that sealed bids were issued through press for Procurement of Duplicating Papers, Master Rolls, Ink & Toners for Riso Graph and Photocopier Machines for the Board of Intermediate Education Karachi was published in leading newspapers, Daily Dawn (English) as well as Daily Jang (Urdu) and Daily Hekmat (Sindh) as on as on August 30, 2019. The same was hosted on the website of BIE Karachi as well as SPRA at No. T99635-12-0092 dated 15.08.2019. According to SPRA Rules, Single stage - One envelope EOB, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, 12 (Twelve) interested firms purchased the sealed documents and 11 (Eleven) of them submitted their bids. Attendance Sheet amongst at A) which are as follows:

- 1) Ms. Orion International Karachi
- 2) Ms. Worn International Karachi
- 3) Ms. Municipal Profile & Design Karachi
- 4) Ms. Sindh Enterprises Karachi
- 5) Ms. GSA Business Machines Pvt Ltd
- 6) Ms. Chaz
- 7) Ms. Aged Computer Services
- 8) Ms. USA Computers
- 9) Ms. Treant Associates
- 10) Mr. Universal Business Systems
- 11) Ms. Pico Traders

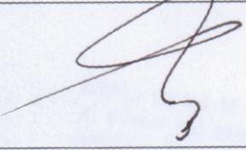

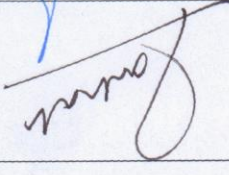
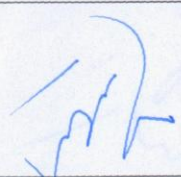
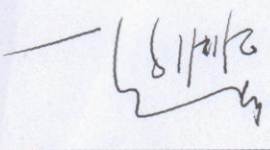
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

**SUBJECT: -MEETING OF PROCUREMENT COMMITTEE TO FINALIZE THE AWARD OF CONTRACT FOR
PROCUREMENT OF DUPLICATING PAPER, MASTER ROLL AND INK FOR RISO GRAPH
& PHOTO COPIER MACHINE**

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on 02.12.2019 at 3:00 PM to finalize the award of contract for Procurement of Duplicating Paper, Master Roll And Ink for Riso Graph & Photo Copier Machine with the observation that all the required codal formalities in accordance with the SPPRA Rules were completed in the process of opening of bids.

S.NO.	NAME	SIGNATURE
1.	Mr. Zahid Ali Lakhro, Audit Officer, BIEK Convener	
2.	Mr. Iqbal Hussain, Superintendent, Humanities Private BIE, Karachi, Member Procurement Committee	
3.	Mr. Farhan Iftikhar, Assistant Secretary, Accounts, BIEK, Karachi, Member Procurement Committee	
4.	Mr. Muhammad Fahad, Dy. Executive Engineer (Electrical), University Engineer (Acting), Engineering Department, University of Karachi, Member Procurement Committee	
5.	Mr. Najaf Ali Mughni, System Administrator, Abbasi Shaheed Hospital, Karachi, Member Procurement Committee	



Board of Intermediate Education
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99260208

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 02.12.2019 AT 03:00 P.M, TO FINALIZE THE RECOMMENDATIONS OF TECHNICAL EXPERT TO AWARD THE CONTRACT FOR PROCUREMENT OF "DUPLICATING PAPERS, MASTER ROLL & INK FOR RISO GRAPH & PHOTO COPIER MACHINES" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 02.12.2019 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Audit Officer, BIE Karachi, to review the technical evaluation report submitted by Printing foremen (Technical Expert) duly endorsed by the Controller of Examinations, and to finalize the award of contract for procurement of duplicating paper, master roll & ink for Riso Graph & Photo Copier Machines. Following attended the meeting:

- | | |
|---|----------|
| 1. Mr. Zahid Ali Lakho
Audit Officer,
BIE, Karachi. | Convener |
| 2. Mr. Farhan Iftikhar
Assistant Secretary,
Accounts Section
BIE, Karachi. | Member |
| 2. Mr. Iqbal Hussain
Superintendent,
Humanities Private Section,
BIE, Karachi. | Member |
| 3. Mr. Najaf Ali Mughni
System Administrator,
Abbasi Shaheed Hospital,
Karachi. | Member |
| 4. Mr. Muhammad Fahad
Dy. Executive Engineer (Electrical),
Acting Eng: University of Karachi
Karachi. | Member |

Meeting started with recitation from Holy Quran. The Committee was informed that the Bids invited through press for procurement of duplicating paper, master roll & ink for Riso Graph & Photo Copier Machines were opened on 26.09.2019. Committee reviewed the description of bill of quantities, which has been mentioned "Duplicating paper reams containing 500 sheets in each 50-60 grams, super quality, smooth finish good texture strictly without any variation in any ream under any circumstance subject to satisfactory acceptance & printing on our Riso Graph Machines." According to which the 04 samples containing different codes were sent to the technical expert through the Controller of Examinations, to use the duplicates paper and submit his findings to Procurement Committee to finalize for award of contract.

In accordance with decision of the Procurement Committee dated 26.09.2019, was referred to the technical expert under the supervision of Controller of Examinations shall examine the samples with regard to material, durability, polishing, gramage, finishing and quality and subject to satisfactory acceptance & printing on Riso Graph machine and report be submitted to Procurement Committee to finalize the award of contract.

Accordingly, technical expert under the supervision Controller of Examinations has carried-out the evaluation of articles supply by the bidding firms and submitted their findings to the Procurement Committee for further necessary action, the contents of such is reproduced as under:

The samples of Duplicating Papers & Master roll received from the Admin General Section through the secret codes, according to which the printing foreman and G.T.X Operator has check the duplicating paper and master ink through the Riso Graph Machine, whereas duplicating paper code Y.3 and master roll & ink code No.9, be procured and to provide to the Examinations Department, for the year 2020, in order to smooth examination process.

The committee first reviewed the specification required by the Board and also given bidding documents and thoroughly examined & evaluated the samples furnished by the bidders one by one. It is further informed that in last year the duplicate papers have been procured, and supplied to the confidential Section during the examination machine operators has informed the duplicating papers are upto mark and as per approved samples but our machine was not done the exercise properly, resulting they were facing so many problems, in view of situation, committee has opined the report of technical experts is very important for us, because they are end users, so that we totally rely on the their report.

The Procurement Committee appreciated the efforts made by the committee to evaluate the samples of articles with regard to specifications mentioned in the tender documents and reviewed his recommendations.

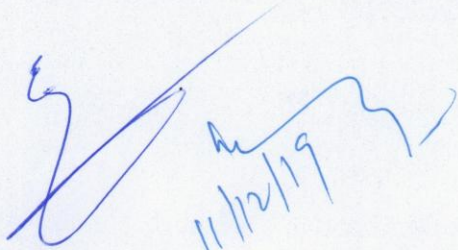
After thread bared discussion, the committee finally decided, the duplicating papers, master roll and ink be procured, as per the technical expert report submitted the Controller of Examinations, which as under:

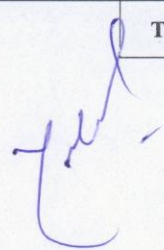
RECOMMENDATIONS/DECISIONS:

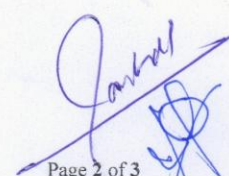
- i. **Item No. 1 Code Y.03, M/s. Sindh Enterprises, Karachi has provided the best quality of paper with 55 grammage, and recommended by the technical expert (end user).**
- ii. **Item No. 2, 3 & 4 , M/s. Riso Traders , being a lowest has provided best quality of Master Rolls, and Ink and recommended by the technical expert (end user), and item 5 dropped due to no such samples were provided by the bidders and be procure through the calling quotations from the local market.**
- iii. **Considering the findings furnished by the technical experts under supervision by the Controller of Examinations being Responsive bidders, the Procurement Committee recommended to award the contract for Duplicating Paper, Master Roll & Ink for Riso Graph & Photo Copier Machines, as follows:**

A) M/s. Sindh Enterprises

Item #	Description of iteras	Quantity	Rate	Amount
1	Duplicating paper 55grams (as per recommendation of end user)	14000 Reams	445	6,230,000/-
			Total	6,230,000/-







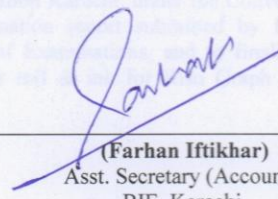
B) M/S. Riso Traders.

Item #	Description of items	Quantity		Rate	Amount
1	MASTER ROLL B4 A4 (EZ-221)	30	Pieces	3,294/-	98,820/-
2	MASTER ROLL A4 B4 (EZ-230)	10	Pieces	3,294/-	32,940/-
3	INK EZ / SF	150	Bottles	1,494/-	224,100/-
				Total	355,860/-

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



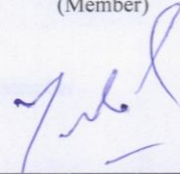
(Iqbal Hussain)
Superintendent
Humanities Private Section
(Member)



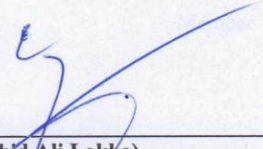
(Farhan Iftikhar)
Asst. Secretary (Accounts)
BIE, Karachi.
(Member)



(Najaf Ali Mughni)
System Administrator,
Abbasi Shaheed Hospital, Karachi
Member Other Than Procuring Agency



(Muhammad Fahad)
Dy. Exedutive Engineer (Electrical)
Acting Engineer, University of Karachi
Member Other Than Procuring Agency




(Zahid Ali Lakho)
Audit Officer (Convener)
BIE, Karachi.


Meeting started with recitation from Holy Quran. The Committee was informed that the Bill placed through press for procurement of duplicating paper, master roll & ink for Riso Graph & Photo Copier Machines were opened on 26/09/2019. Committee reviewed the description of bill of quantities which has been mentioned "Duplicating paper rolls containing 300 sheets in each 50-60 grams, super quality, smooth finish good to have strictly without any variation in any area under any circumstance subject to satisfactory acceptance & selection on any Riso Graph Machines." According to which the 04 samples containing different colors were sent to the technical expert through the Controller of Examinations, to test the duplicating paper and submit the findings to Procurement Committee to finalize the award of contract.


In accordance with decision of the Procurement Committee dated 26/09/2019, was referred to the technical expert under the supervision of Controller of Examinations shall examine the samples with regard to material, durability, polishing, arrange, finishing and quality and subject to satisfactory acceptance & printing on Riso Graph machine and report be submitted to Procurement Committee to finalize the award of contract.


**COMPARATIVE STATEMENT
PROCUREMENT OF MASTER ROLLS, INK & TONERS FOR RISO GRAPH & PHOTO COPIER MACHINES**


S.NO.	DESCRIPTION	QTY	M/s. Riso Traders		M/s. Orison International		M/s. Allied Computer Services		M/s. O&A Business Machines		M/s. Universal Business System	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Master Roll (R4)	30	3,294	98,820	4,490	134,700	6,999	209,970	9,700	291,000	3,300	99,000
2	Master Roll (R4)	10	3,294	32,940	4,290	42,900	6,850	68,500	8,400	84,000	3,300	33,000
3	Ink EZ / SF	150	1,494	224,100	2,790	418,500	2,778	416,700	4,800	720,000	1,700	255,000
4	Toner Toshiba E-Studio 6508A	6	Nil	Nil	Nil	Nil	52,400	314,400	36,650	219,900	Nil	Nil


(Farhan Iftikhar)
Assistant Secretary (Accounts)
BIEK, Member


(Iqbal Hussain)
Superintendent
Humanities (Pvt) Section
BIEK, Member

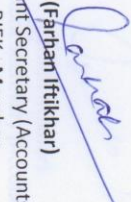

(Najaf Ali Mughni)
System Administrator,
Abbasi Shaheed Hospital,
Member other than Procuring Agency



(Muhammad Fahad)
Deputy Executive Engineer (Electrical)
Acting Engineer, University of Karachi
Member other than Procuring Agency



(Zahid Ali Lakhro)
Audit Officer
BIEK, Convener

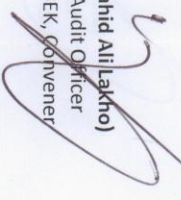
**COMPARATIVE STATEMENT
PROCUREMENT OF DUPLICATING PAPERS**


S.NO.	DESCRIPTION	QTY	M/s. Sindh Enterprises		M/s. USS Enterprises	
			Rate	Amount	Rate	Amount
1	Duplicating Papers Ream 50-60 Grams	14000	445 (55 gram) Aus+USA	6,230,000	427 (56 gram)	5,978,000
			370 (50 gram) Imported US	5,180,000	459 (60 gram)	6,426,000
			-	-	-	-


(Farhan Iftikhar)
Assistant Secretary (Accounts)
BIEK, Member


(Muhammad Fahad)
Deputy Executive Engineer (Electrical)
Acting Engineer, University of Karachi
Member other than Procuring Agency


(Iqbal Hussain)
Superintendent
Humanities (Pvt) Section
BIEK, Member


(Zahid Ali Lakhro)
Audit Officer
BIEK, Member


(Najaf Ali Mughni)
System Administrator,
Abbasi Shaheed Hospital,
Member other than Procuring Agency



Board of Intermediate Education
Bakhtiar Youth Center, North Nazimabad,

Phones: 99260211
99260212
99260213

NIT NO. SPPRA Serial No. T00535-19-0002 upload on 11-09-2019
Method and Procedure of procurement: Open Competitive Bidding (National Competitive Bidding)
(Single Stage - One Envelope)

Description of work: **PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS, INK, TONERS FOR RISO GRAPH AND PHOTOCOPIER MACHINES** Date of Opening. Bid: 26-09-2019

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

S.NO.	DESCRIPTION	M/s. Tracon Associate	M/s. USS Enterprises.	M/s. Sindh Enterprises	M/s. Orison International	M/s Waco International	M/s. O&A Business Machines	M/s. Shaz	M/s. Allied Computers Services	M/s. Riso Traders	M/s. Universal Business System
1	03 Years Experience in relevant field (Client List)	NO	YES	YES	YES	YES	YES	NO	YES	YES	YES
2	Turnover of at least three years having a sum of minimum Rs.3 million for one year in last 03 years (Copies of Financial Statement / Audit Report be attached).	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
3	Minimum 3 contracts of Rs.10 Million in last 3 years of similar goods / jobs.	NO	YES	YES	YES	YES	YES	NO	YES	YES	YES
4	Registration with Federal Board of Revenue (FBR), Income Tax, GST and Sales Tax in case of procurement of goods.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
5	Registration with Sindh Revenue Board (SRB) in case of procurement of Services.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
6	Valid Authorized Distributorship / Dealership Certificate.	NO	YES	YES	YES	YES	YES	NO	YES	YES	YES
7	Affidavit that the firm was not black listed by any department on Non-judicial Stamp Paper	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
8	Samples of quoted articles as per requirement for technical evaluation	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
9	Overall Responsiveness of Bid	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive
10	Qualified / Disqualified	Disqualified	Qualified	Qualified	Qualified	Disqualified	Qualified	Disqualified	Qualified	Qualified	Qualified

(Signature)
(Farhan Iftikhar)
Assistant Secretary (Accounts)
BIEK, Member

(Signature)
(Iqbal Hussain)
Superintendent
Humanities (Pvt) Section
BIEK, Member

(Signature)
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(Signature)
(Zahid Ali Lakho)
Audit Officer
BIEK, Convener



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

Phones: 99260205
99260214
99260207
99260219

BID EVALUATION REPORT

1)	Name of Procuring Agency	Board of Intermediate Education, Karachi
2)	Tender Reference No.	BIE/AG/L&N/497/2019 dated 23-08-2019
3)	Tender Description / Name of Work / Items:	Tender for Procurement of Duplicating Paper, Master Rolls, Ink & Toners for Riso Graph & Photocopier Machines for BIE, Karachi
4)	Method of Procuring:	Single Stage – One Envelopes
5)	Tender Published:	Tender Notice posted on Website of SPPRA on 11-09-2019 vide Sr. No. T00535-19-0002
6)	Total Bids Documents Sold:	12
7)	Total Bids Received:	11
8)	Technical Bids Opening Date:	NIL
9)	No. of Bids Technically Qualified:	NIL
10)	No. of Bids Rejected:	NIL
11)	Financial Bid Opening Date:	25-09-2019



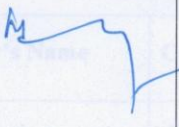
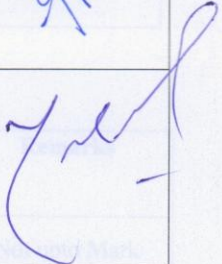
DECODE FORMULA

S. No.	Company's Name	Code	Item	Remarks
1	M/s USS Enterprises	X-1	56 grams Duplicating Papers	Not upto Mark
2	M/s Sindh Enterprises	Y-1	50 grams U.S.A Duplicating Papers	Alternate Bid Not upto Mark
3	M/s Sindh Enterprises	Y-2	55 grams Australia Duplicating Papers	Alternate Bid Not upto Mark
4	M/s Sindh Enterprises	Y-3	55 gram U.S.A Duplicating Papers	Upto Mark
5	M/s Allied Computer Services	05	Master Roll B4 Master Roll A4 RZ Ink	Not upto Mark
6	M/s Orison International	07	Master Roll B4 Master Roll A4 RZ Ink	Not upto Mark
7	M/s O&A Business Machine	02	Master Roll B4 Master Roll A4 RZ Ink	Not upto Mark
8	M/s Riso Traders	09	Master Roll B4 Master Roll A4 RZ Ink	Upto Marks
9	M/s Universal Business System	04	Master Roll B4 Master Roll A4 RZ Ink	Not upto Mark

Board of Intermediate Education
 Bahaduri Youth Center, North Nazimabad,

S.No.	Description of Items	Qty	Rate	Amount	Remarks
1	Master Roll (B4)	30	3,294/-	98,820/-	As per recommendation of Printing foremen
2	Master Roll (A4)	10	3,294/-	32,940/-	As per recommendation of Printing foremen
3	Ink EZ / SF	150	1,494/-	224,100/-	As per recommendation of Printing foremen
5	Duplicating Papers Ream 50-60 Grams	14000	445/- (55 gram) Aus+USA	6,230,000/-	As per recommendation of Printing foremen
TOTAL				6,585,860/-	

Following members of Procurement Committee after due consideration & recommendation of Printing Foremen has recommended to accept the best evaluated bid technically qualified in favor of successful bidders including taxes.

Committee Members	Signature	Committee Members	Signature
(FARHAN IFTIKHAR) Assistant Secretary (Accounts) BIEK		(IQBAL HUSSAIN) Superintendent Humanities (Pvt.) Section BIEK	
(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency		(MUHAMMAD FAHAD) Deputy Executive Engineer (Electrical) Acting Engineer, University of Karachi Member other than Procuring Agency	
Convener		Signature	
(ZAHID ALI LAKHO) Audit Officer BIEK, Convener		