

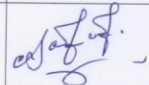


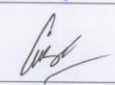

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

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

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **30-11-2018** 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 Computer Stationery**.

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	Daiser Hussain 0333-6525194	M/s. Pros Link	
02.	Talish Ashraf 0300-3486070	M/s. Ashraf Traders	
03.	Muhamma J Shoaib 0300-8254770	M/s. Fatemi Impex	
04.		M/s. Gallant Enterprises	
05.	MUMTAJ KHAN 03332361441	M/s. Times Business Aids	
06.	S.M. Waheed 0333-2203680	M/s. Zaib Enterprises	
07.		M/s. A.J. Enterprises	
08.	M. Nadeem 0300-2829940	M/s. N.M. Impex	
09.		M/s. SH & Sons	


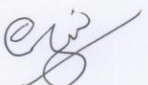



BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

**SUBJECT: -MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS FOR
PROCUREMENT OF COMPUTER STATIONERY.**

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on **30-11-2018** to Witness the Opening of Bids for **Procurement of Computer Stationery**, 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.	Mrs. Zarina Rashid, Acting Secretary, BIEK Convener Procurement Committee	 30/11/18
2.	Mr. Azeem Ahmed, Acting Controller of Examinations, BIEK, Member Procurement Committee	
3.	Mr. Muhammad Sohail Hameed, Audit Officer, BIEK, Member Procurement Committee	 30/11/18
4.	Prof. Shahzad Muslim Khan, Vice Principal, D.J. Sindh Govt. College, Member Procurement Committee	 30/11/18
5.	Mr. Muhammad Naem Suleri, Deputy Secretary, Sindh Board of Technical Education, Karachi.	 30/11/18



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

Phones: 99260211
99260212
99260213

BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIE/AG/L&N/293/2018 dated 15.10.2018 & Corrigendum No. BIE/AG/L&N/300/2018 dated 02.11.2018
3)	Tender Description / Name of Work / Item:	Tender for Procurement of Computer's Stationery for BIE, Karachi
4)	Method of Procuring:	Single Stage – One Envelope.
5)	Tender published:	Tender Notice posted on website of SPPRA on 11.11.2018 vide Sr. No. T00535-18-0002
6)	Total Bids Documents Sold:	Nine (09)
7)	Total Bids Received:	Six (06)
8)	Technical Bids Opening Date:	NIL
9)	No. of Bids Technically Qualified:	Five (05)
10)	No. of Bids Rejected:	One (01)
11)	Financial Bid Opening Date:	30.11.2018

Bid Evaluation Report

M/S. FATEMI IMPEX, KARACHI

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1	Toner HP 1320	01 Nos.	Rs. 5265.00	Rs. 5265.00
2	Toner HP 400 Pro (26A)	03 Nos.	Rs. 9009.00	Rs. 27027.00
5	Toner HP M506dn	22 Nos.	Rs. 17550.00	Rs. 386100.00
TOTAL				Rs.418,392.00

M/S. ZAIB ENTERPRISES, KARACHI

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
3	Brother Laser Jet Printer HL- 5440D	15 Nos.	Rs.10400.00	Rs. 156000.00
6	Toner Toshiba E-Studio 181	02 Nos.	Rs.12740.00	Rs. 25480.00
7	Toner Toshiba E-Studio 2006	12 Nos.	Rs.11050.00	Rs. 132600.00
8	Toner Toshiba E-Studio 457	02 Nos.	Rs.16250.00	Rs. 32500.00
TOTAL				Rs.346,580.00

M/S. N.M. IMPEX (PVT) LTD., KARACHI






SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
10	A4 Paper in the size of 210 x 297MM (80 Grams)	1000 Reams	Rs. 564.00	Rs. 564000.00
TOTAL				Rs.564,000.00

[Handwritten signatures and initials]

M/S. TIMES BUSINESS AIDS, KARACHI

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
11	A3 Paper in the size of 297 x 420 MM (80 Grams)	100 Reams	Rs. 1217.00	Rs. 121700.00
12	Photostat Paper in the size of 216 x 343 MM (80 Grams)	1000 Reams	Rs. 703.00	Rs. 703000.00
TOTAL				Rs.824,700.00

Following members of Procurement Committee after due consideration has recommended to accept the 1st lowest as well as best evaluated bid in favor of successful bidders including taxes.

Committee Members	Signature	Committee Members	Signature
(Azeem Ahmed) Controller of Examinations (Acting) BIE, Karachi. (Member)		(M. Sohail Hameed) Dy. Secretary (Admn. General) BIE, Karachi. (Member)	
(Prof. Shahzad Muslim Khan) Vice-Principal, D.J. Sindh Govt. Sc. College, Karachi. (Member)		(Mr. M. Naeem Soleri) Dy. Secretary Sindh Board of Technical Education (Member)	
(Zarina Rashid) Secretary (Acting) BIE, Karachi. (Convener)			

Bid Evaluation Report

M/S. FATEM IMPEX, KARACHI

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1	Printer HP 1520	01 Nos	Rs. 22000	Rs. 22000
2	Printer HP 4520 (Color)	01 Nos	Rs. 30000	Rs. 30000
3	Printer HP 1020	20 Nos	Rs. 12000	Rs. 24000
TOTAL				Rs. 76000

M/S. ZAIB ENTERPRISES, KARACHI

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1	Printer Laser Jet (Color) HP 3045G	10 Nos	Rs. 10000	Rs. 100000
2	Printer (Color) HP 4520	02 Nos	Rs. 15000	Rs. 30000
3	Printer (Color) HP 1020	12 Nos	Rs. 11000	Rs. 132000
4	Printer (Color) HP 1520	04 Nos	Rs. 12000	Rs. 48000
TOTAL				Rs. 310000

M/S. N.M. IMPEX (PVT) LTD. KARACHI

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
10	A4 Paper in the size of 210 x 297MM (80 Grams)	1000 Reams	Rs. 204.00	Rs. 204000.00
TOTAL				Rs. 204,000.00

(Handwritten signatures and initials in blue ink)



Board of Intermediate Education

Bakhtiani Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213

Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Simple Stage - One Envelope)

Description of work: **PROCUREMENT OF COMPUTER STATIONERY**

Date of Opening: **30-11-2018** NIT NO. SPPRA Serial No. **T00835-18-0002**

BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Eligibility/Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	M/s. Times Business Aids	M/s. Zaib Enterprises	M/s. Fatemi Impex	M/s. Ashraf Traders	M/s. Pros Link	M/s. N.M. Impex
1	NITN	YES	YES	YES	YES	YES	YES
2	Sales Tax Registration	YES	YES	YES	YES	YES	YES
Qualification Criteria:							
3	Minimum three years' experience of relevant field	YES	YES	YES	YES	YES	YES
4	Turnover of at least last three years	YES	YES	YES	YES	YES	YES
5	Required Bid Security is attached.	YES	YES	YES	YES	YES	YES
6	Genuine Authorized Distributorship / Dealership Certificate	YES	NO	NO	NO	YES	YES
7	Affidavit that the firm has never been Blacklisted	YES	YES	YES	YES	YES	YES
8	Samples of the Quoted Items	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified
	Qualified/ disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

(Azeem Ahmed)
Acting Controller of Examinations,
BIEK,
Member

(Muhammad Sohail Hammed)
Deputy Secretary, General,
BIEK,
Member

(Prof. Shahzad Musim Khan)
Vice Principal, D.J. Sindh Govt. Sc. College
Member

(Muhammad Naeem Suletri)
Deputy Secretary, SBTE
Member

(Zarina Kashid)
Acting Secretary, BIEK
Convener



Board of Intermediate Education
Bakhtiani Youth Center, North Nazimabad,
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**COMPARATIVE STATEMENT
PROCUREMENT OF COMPUTER STATIONERY**

S. NO.	ITEMS	QTY	M/s. Times Business Aids		M/s. Zaib Enterprises		M/s. Fatemi Impex		M/s. Pros Link		M/s. N.M. Impex	
			RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)
1	Toner HP 1320 OR Equivalent	01 Nos.	NQ	NQ	12500.00	12500.00	5265.00	5265.00	1049.00	1049.00	NQ	NQ
2	Toner HP 400 Pro OR Equivalent	03 Nos.	NQ	NQ	15500.00	46500.00	15093.00	27027.00	1049.00	3147.00	NQ	NQ
3	Brother Laser Jet Printer HL-5440D Toner OR Equiv.	15 Nos.	NQ	NQ	10400.00	156000.00	NQ	NQ	2149.00	32235.00	NQ	NQ
4	Brother Laser Jet Printer HL-3150CDN Toners OR Equivalent (Magenta, Yellow, Black & Cyan)	04 Set	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
5	Toner HP M506 DN OR Equivalent	22 Nos.	NQ	NQ	23100.00	508200.00	17550.00	386100.00	NQ	NQ	NQ	NQ
6	Toner HP M506 DN OR Equivalent	02 Nos.	NQ	NQ	12740.00	25480.00	NQ	NQ	NQ	NQ	NQ	NQ
7	Toner Toshiba E-Studio 181 OR Equivalent	12 Nos.	NQ	NQ	11690.00	132600.00	NQ	NQ	NQ	NQ	NQ	NQ
8	Toner Toshiba E-Studio 2006 OR Equivalent	02 Nos.	NQ	NQ	16290.00	32580.00	NQ	NQ	NQ	NQ	NQ	NQ
9	Toner Toshiba E-Studio 457 OR Equivalent	06 Nos.	NQ	NQ	690.00	690000.00	NQ	NQ	NQ	NQ	564.00	564000.00
10	AA Paper in the size of 210 x 297MM 80 Grams	1000 Reams	577.00	577000.00	1380.00	1380000.00	NQ	NQ	NQ	NQ	1289.00	1289000.00
11	AA Paper in the size of 297 x 420 MM of 80 Grams	100 Reams	1217.00	121700.00	1380.00	1380000.00	NQ	NQ	NQ	NQ	735.00	735000.00
12	Photostat Paper in the size of 215 x 343 MM of 80 Grams	1000 Reams	703.00	703000.00	870.00	870000.00	NQ	NQ	NQ	NQ	NQ	NQ

(AZEEM AHMED)
Controller of Examinations (Acting)
BIE, Karachi
(Member)

(M. SOHAIL HAMEED)
Dy. Secretary (Admn. General)
BIE, Karachi
(Member)

(PROF. SHAHZAD MUSLIM KHAN)
Vice Principal, D.J. Sindh Govt. Sc. College,
Karachi
(Member)

(ZARINA RASHID)
Secretary (Acting), BIE, Karachi
(Convener)

(MUHAMMAD NAEEM SULERI)
Deputy Secretary
Sindh Board of Technical Education, Karachi
(Member)

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE

SUBJECT:- APPROVAL OF MINUTES
TENDER FOR PROCUREMENT OF COMPUTER STATIONERY 2018-2019

NOTES & ORDERS

With the approval accorded by the worthy Chairman, BIE, Karachi bids were invited through tender notice hoisting on Board's website and SPPRA's website at Sr. No. T00535-18-0002 dated 11.11.2018.

According to SPPRA rules, Single Stage – One Envelope bids were invited for the purpose, containing technical details and financial proposals. The nine (09) interested firms who purchased the bidding documents, out of which 06 (six) bidding firms submitted their bids. (Attendance Sheet at Flag-A)

The bid was opened by the Procurement Committee on 30.11.2018 at 03.00 pm in presence of the representative of bidding firms and the rates quoted by the bidders were announced. Committee preliminary evaluated the bid technically with regard to availability of required documents; viz. NTN and SRB/GST Registration, business experience etc.

Keeping in view of the situation stated above, the committee has recommended awarding the job to successful/responsive bidders as follows: (Minutes of meeting at Flag-B)

1. M/s. Fatemi Impex, Karachi
2. M/s. Zaib Enterprises, Karachi
3. M/s. N.M. Impex (Pvt) Ltd., Karachi
4. M/s. Times Business Aids, Karachi

In view of position narrated above, if agreed to, competent authority may kindly accord approval of minutes and to upload the minutes on SPPRA's website so that the matter could be referred to get an end.

Submitted for kind approval please.

[Signature]
24/12/18
(RASHID MEHMOOD)
SUPERINTENDENT
ADMIN. GENERAL

[Signature]
(SYED AZAM ALI)
ASSTT. SECRETARY
ADMIN. GENERAL

[Signature]
24/12/18
(M. SOHAIL HAMEED)
DY. SECRETARY
ADMIN. GENERAL

SECRETARY

Submitted for kind perusal and approval please proposed by A-5
Admin General. *[Signature]*
24/12/18

CHAIRMAN

[Signature] As proposed as per table. *[Signature]*
11/1/19

S. NO.	ITEMS	QTY	M/s. Times Business Aids		M/s. Zaib Enterprises		M/s. Fatemi Impex		M/s. Pros Link		M/s. N.M. Impex		
			RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)	RATE (RS)	AMOUNT (RS)	
1	Toner HP 1320 OR Equivalent	01 Nos.	NC	NC	12500.00	12500.00	5265.00	5265.00	1049.00	1049.00	NC	NC	
2	Toner HP 400 Pro OR Equivalent	03 Nos.	ND	ND	15900.00	465500.00	9009.00 For 80A For 26A	27027.00	15093.00	1049.00	3147.00	ND	ND
3	Brother Laser Jet Printer HL-5440D Toner OR Equiv.	15 Nos.	ND	ND	10400.00	156000.00	ND	ND	2149.00	32235.00	ND	ND	
4	Brother Laser Jet Printer HL-3150CDN Toners OR Equiv. (Magenta, Yellow, Black & Cyan)	04 Set	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
5	Toner HP M506 DN OR Equiv.	22 Nos.	NC	NC	23100.00	508200.00	17550.00	386100.00	NC	NC	NC	NC	
6	Toner Toshiba E-Studio 181 OR Equivalent	02 Nos.	ND	ND	12740.00	25480.00	ND	ND	ND	ND	ND	ND	
7	Toner Toshiba E-Studio 2006 OR Equivalent	12 Nos.	ND	ND	11050.00	132600.00	ND	ND	ND	ND	ND	ND	
8	Toner Toshiba E-Studio 457 OR Equiv.	02 Nos.	ND	ND	16250.00	32500.00	ND	ND	ND	ND	ND	ND	
9	Toner Toshiba E-Studio 5506 OR Equiv.	06 Nos.	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	
10	A4 Paper in the size of 210 x 297MM (80 Grams)	1000 Reams	577.00	577000.00	690.00	690000.00	ND	ND	ND	ND	564.00	564000.00	
11	A3 Paper in the size of 297 x 420 MM (80 Grams)	100 Reams	1277.00	127700.00	1380.00	138000.00	ND	ND	ND	ND	1289.00	128900.00	
12	Photostat Paper in the size of 216 x 343 MM of 80 Grams	1000 Reams	703.00	703000.00	870.00	870000.00	ND	ND	ND	ND	735.00	735000.00	

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.

1) **SR. NO. 01 TO 03:**

Committee observed that the samples (Pros Link known as local brand) furnished by M/s. Pros Link, Karachi were not matched with the required standard & specification, accordingly, the computers and its accessories were used in the Board, during web searching the said brand did not found compatible to the worldwide brands, so therefore, committee has rejected the offer submitted by the said firm and accepted the bids submitted by the firms those quoted lowest rates with regard to all items.

Keeping in view of the above facts, Committee unanimously recommended awarding the contract to the firms as per lowest quoted rates.

CONCLUSION:

The Committee recommended awarding the work order on best evaluation/lowest rates to the following firms:

M/s. Fatemi Impex, Karachi

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1	Toner HP 1320	01 Nos.	Rs. 5265.00	Rs. 5265.00
2	Toner HP 400 Pro (26A)	03 Nos.	Rs. 9009.00	Rs. 27027.00
5	Toner HP M506dn	22 Nos.	Rs. 17550.00	Rs. 386100.00
TOTAL				Rs.418,392.00

M/s. Zaib Enterprises, Karachi

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
3	Brother Laser Jet Printer HL- 5440D	15 Nos.	Rs.10400.00	Rs. 156000.00
6	Toner Toshiba E-Studio 181	02 Nos.	Rs.12740.00	Rs. 25480.00
7	Toner Toshiba E-Studio 2006	12 Nos.	Rs.11050.00	Rs. 132600.00
8	Toner Toshiba E-Studio 457	02 Nos.	Rs.16250.00	Rs. 32500.00
TOTAL				Rs.346,580.00

M/s. N.M. Impex (Pvt) Ltd., Karachi

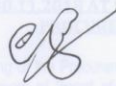
SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
10	A4 Paper in the size of 210 x 297MM (80 Grams)	1000 Reams	Rs. 564.00	Rs. 564000.00
TOTAL				Rs.564,000.00


[Handwritten signatures and initials]

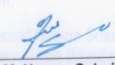
M/s. Times Business Aids, Karachi

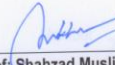
SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
11	A3 Paper in the size of 297 x 420 MM (80 Grams)	100 Reams	Rs. 1217.00	Rs. 121700.00
12	Photostat Paper in the size of 216 x 343 MM (80 Grams)	1000 Reams	Rs. 703.00	Rs. 703000.00
TOTAL				Rs. 824,700.00


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


 (Azeem Ahmed)
 Controller of Examinations (Acting)
 BIE, Karachi.
 (Member)


 (M. Sohail Hameed)
 Dy. Secretary (Admn. General)
 BIE, Karachi.
 (Member)


 (Mr. M. Naeem Soleri)
 Dy. Secretary
 Sindh Board of Technical Education
 (Member)


 (Prof. Shahzad Muslim Khan)
 Vice-Principal, D.J. Sindh Govt. Sc.
 College, Karachi.


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

Meeting started with the recitation from Holy Quran. The Committee was informed that several bids were invited through press for Procurement of Computer's Stationery was published in leading newspapers: Daily News (English) on 08 November 11, 2018 as well as Daily Express (Urdu) and Daily Khabar (Sindhi) on 08 November 18, 2018. The same was hosted on the website of BIE Karachi as well as SPPRA at Dr. No. 706526-18-0082 dated 11.11.2018. According to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, nine (9) interested firms purchased the tender documents and six (6) of them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. Prox Link, Karachi
- 2) M/s. Times Business Aids, Karachi
- 3) M/s. Zain Enterprises, Karachi
- 4) M/s. N.M. Paper (Pvt) Ltd., Karachi
- 5) M/s. Pakistan papers, Karachi
- 6) M/s. Ahsan Traders, Karachi

The bids were opened by the Procurement Committee on 30.11.2018 in presence of the representatives of Bidding Firms and the rate quoted by bidders was announced. Committee preliminarily examined the bid technically with regard to availability of required documents, viz. NTN and Sales Tax Registration, business experience and banking of firms in supply of tender items, committee has initiated after preliminary examination the documents submitted by the bidders mentioned as all Responsive (as annexed at "B") with referred to the criteria mentioned in bidding documents. Furthermore, M/s. Ahsan Traders did not submit any kind of sample with regard to the items invited for so the procurement committee unanimously announced as Non-Responsive.

However, the rates quoted by all the bidders with regard to required goods and quantity, viz. "Financial Statement" (as annexed at "C") has been prepared by the committee, which is as under:



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

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99260203
99260208
Fax: }

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30.11.2018 AT 03:00 P.M. TO OPEN THE BIDS INVITED FOR PROCUREMENT OF COMPUTER'S STATIONERY

A meeting of the Procurement Committee BIE Karachi was held on 30.11.2018 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convener ship of Acting Secretary BIE Karachi, to open the Bids invited for Procurement of Computer's Stationery for the Board of Intermediate Education Karachi. Following attended the meeting:

- | | | |
|---|----------|--|
| 1. Mrs. Zarina Rashid,
Secretary (Acting),
BIE, Karachi. | Convener | |
| 2. Mr. Muhammad Naeem Soleri,
Dy. Secretary, Sindh Board of Technical Education,
Karachi. | Member | |
| 3. Prof. Shahzad Muslim Khan
Vice Principal,
D.J. Sindh Govt. Sc. College, Karachi. | Member | |
| 4. Mr. Azeem Ahmed,
Controller of Examinations (Acting),
BIE, Karachi. | Member | |
| 5. Mr. Muhammad Sohail Hameed,
Dy. Secretary (Administration General),
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's Stationery** was published in leading newspapers; Daily News (English) as on November 11, 2018 as well as Daily Express (Urdu) and Daily Kawish (Sindhi) as on November 10, 2018. The same was hosted on the website of BIE Karachi as well as SPPRA at Sr. No. **T00535-18-0002** dated **11.11.2018**. According to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, nine (09) interested firms purchased the tender documents and six (06) of them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. Pros Link, Karachi
- 2) M/s. Times Business Aids, Karachi
- 3) M/s. Zaib Enterprises, Karachi
- 4) M/s. N.M. Impex (Pvt) Ltd., Karachi
- 5) M/s. Fatemi Impex, Karachi
- 6) M/s. Ashraf Traders, Karachi

The bids were opened by the Procurement Committee on 30.11.2018 in presence of the representatives of Bidding Firms and the rate quoted by bidders was announced. 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 bidders announced as all **Responsive** (as annexed at "B") with referred to the criteria mentioned in bidding documents. Furthermore, M/s. Ashraf Traders did not submit any kind of sample with regard to the items quoted for so the procurement committee unanimously announced as **Non-Responsive**.

However, the rates quoted by all the bidders with regard to required goods and quantity, the "Financial Statement" (as annexed at "C") has been prepared by the committee, which is as under:



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

Phones } 99260211
99260212
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NO.BIE/ADMIN GEN. 1399B/2016

DATED: 28-11-2016

NOTIFICATION

In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, with the approval of the competent authority, a '**COMPLAINT REDRESSAL COMMITTEE**', comprising the following, is hereby constituted to address the complaints of bidders that may occur during the procurement proceedings:

01	Chairman Board	Convener
02	Representative of the Account General Sindh	Member
03	An independent professional from the relevant field concerning the procurement process in question, to be nominated by the Chairman Board of Intermediate Education, Karachi	Member

Terms of Reference:

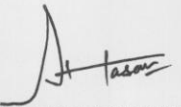
On receipt a complaint from an aggrieved bidder may, *if satisfied*:

- prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with SPPRA rules and regulations;
- annul in whole or in part, any unauthorized act or decision of the Procurement Committee;
- reverse any decision of the Procurement Committee or substitute its own decision for such a decision;
- may ask to provide any record relevant to the complaint or bidding.
- shall announce its decision within seven days receipt of a complaint.

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. Officer concerned
6. Guard File


(AZEEM AHMED)
SECRETARY (ACTING)


(SYED HADI HASAN)
DEPUTY SECRETARY