

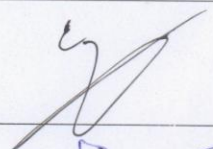
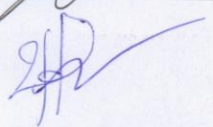
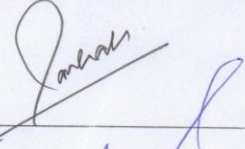
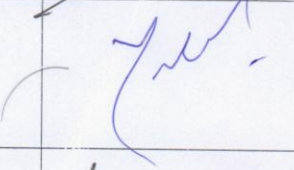
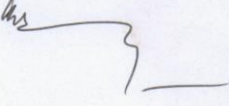
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

**SUBJECT: -MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS
PROCUREMENT OF ANSWER SCRIPT FOR BIEK.**

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on 02.12.2019 at 3:00 PM to Witness the Opening of Bids for **Procurement of Answer Script 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	
2.	Mr. Iqbal Hussain, Superintendent, Humanities Private BIE, Karachi	
3.	Mr. Farhan Iftikhar, Assistant Secretary, BIEK. 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	

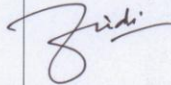



BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

**SUBJECT:- MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS
FOR PROCUREMENT OF ANSWER SCRIPT FOR BIEK**

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **02-12-2019** 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 **Tender for Procurement of Answer Script for BIEK.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	BASIT. M.A. ZADI	M/s Mighty Deals (Pvt.) Ltd.	
02.		M/s Paradise Press (Pvt.) Ltd.	
03.	Abid Ali	M/s Sana Printers (Pvt.) Ltd.	
04.	KARIMAN ANSARI.	M/s Benison Printers (Pvt.) Ltd.	
05.	Muhammad Javed	M/s Shan Printing Press (Pvt.) Ltd.	



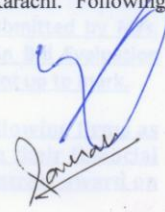
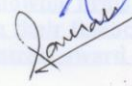

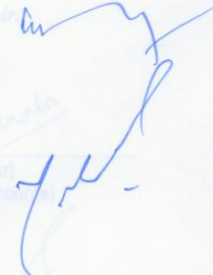

Board of Intermediate Education
Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: { 99260211
99260212
99260213
Fax: { 99260203
99260208

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 02.12.2019 AT 03:00 P.M. TO OPEN THE BIDS (TECHNICAL PROPOSALS ONLY) INVITED FOR PROCUREMENT OF ANSWER SCRIPT FOR 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 open the Bids (Technical proposals only) invited for procurement of Answer Script, for the Board of Intermediate Education Karachi. 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 tender notice was got published in leading newspapers; Daily Dawn (English) dated 18.11.2019, Daily Awami Awaz (Sindhi) dated 17.11.2019 and Daily Jang (Urdu) on 18.11.2019. The same was also hosted/put on the website of BIE Karachi and SPPRA at Sr. **No.T00535-19-0006** dated **18.11.2019**. According to SPPRA Rules, Single stage - two envelopes bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement; (05) interested firms purchased the bidding documents, out of which following Four (04) firms submitted their bids; containing technical & financial proposals supported with company profiles (Attendance Sheet is attached as **Annexure-'A'**).

- 1) M/s. Mighty Deals.
- 2) M/s. Sana Printers (Pvt) Ltd.
- 3) M/s. Benison Printers.
- 4) M/s. Shan Printing Press.

The Technical Proposals were opened in presence of the bidders or their representatives and evaluated with regard to the qualifications requirements mentioned in the bidding document. A 'Bids Evaluation Statement' of Technical Qualifications was prepared which is attached with the minutes as **Annexure-'B'**.

Keeping in view the Technical Qualifications requirements, the Committee found that the technical proposals of following firms "**Responsive**" to further compete in bidding process, hence decided to open their Financial Proposals being technically qualified at a later date:

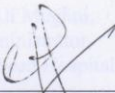
- 1) M/s. Mighty Deals.
- 2) M/s. Benison Printers.
- 3) M/s. Sana Printers (Pvt) Ltd.

After thread-bared discussions, Committee decided and recommended as follows:

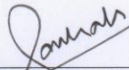
DECISIONS/RECOMMENDATIONS:-

- 1) Committee decided and declared the bids as 'Non-Responsive' submitted by M/s. Shan Printing Press due to not fulfilling the requirements given in Bid Evaluation Criteria as well as sample of the paper submitted by the bidder was not up to mark.
- 2) Committee declared the bids as "Responsive" submitted by following firms as that qualified the Bid Evaluation Criteria and decided to open their financial proposals at a later date to finalize the recommendation of contract award on lowest rates basis:
 - i) M/s. Mighty Deals.
 - ii) M/s. Benison Printers.
 - iii) M/s. Sana Printers (Pvt) Ltd.


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



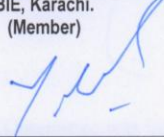
(Iqbal Hussain)
Superintendent
Humanities Private Section
(Member)



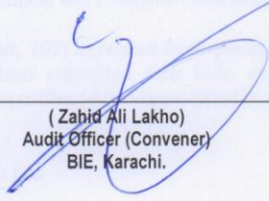
(Farhan Iftikhar)
Asst. Secretary (Accounts)
BIE, Karachi.
(Member)



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



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



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

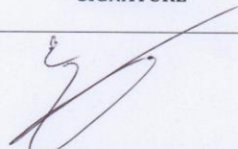


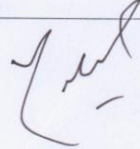

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

**SUBJECT: -MEETING OF PROCUREMENT COMMITTEE TO OPENING OF FINANCIAL PROPOSAL FOR
PROCUREMENT OF ANSWER SCRIPT**

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on **02.01.2020** at 3:00 PM to opening of Financial Proposal for Procurement of Answer Script 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 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	

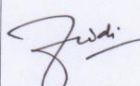
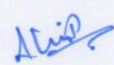
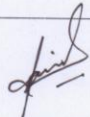
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT:- MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF FINANCIAL PROPOSAL FOR PROCUREMENT OF ANSWER SCRIPT FOR BIEK

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on 02-01-2020 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 **Tender for Procurement of Answer Script for BIEK.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	BASIT ZARDI	M/s Mighty Deals (Pvt.) Ltd.	
03.	ABID ALI	M/s Sana Printers (Pvt.) Ltd.	
04.	Faisal	M/s Benison Printers (Pvt.) Ltd.	



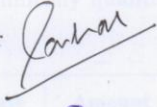

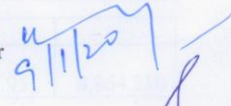
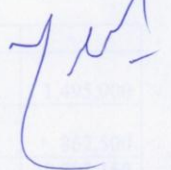
Board of Intermediate Education
Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: { 99260211
99260212
99260213
99260203
99260208
Fax: {

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 02.01.2020 AT 03:00 P.M, TO OPENING AND FINAIZE THE AWARD CONTRACT FOR PROCUREMENT OF "ANSWER SCRIPT" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee was held on 02.01.2020 at 03:00 p.m. under the Convenership of Audit Officer, Board of Intermediate Education, and Karachi to open the Financial Proposals of the technically qualified bidders, who have submitted the bids for printing "Answer Script" for the BIE Karachi. Following attended the meeting:

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

The Committee was informed that a tender notice was got published in leading newspapers; Daily Tribue Express (English) as on 17.11.2019, Daily Jang (Urdu) as on 18.11.2019 and Daily Awami Awaz (Sindhi) as on 17.11.2019. The same was also hoisted/put on the website of BIE Karachi and SPPRA on NO. T00535-19-0006 as on 18.11.2019. According to SPPRA Rules, single stage - two envelopes bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, four (4) firms participated and submitted their Bids; comprising of Technical & Financial Proposals. The Technical proposals were opened on 02.12.2019 and as a result of technical evaluation; following three (3) firms were found technically qualified:

- i) M/s. Mighty Deals, Karachi.
- ii) M/s. Benison Printers, Karachi.
- iii) M/s.Sana Printers (Pvt) Ltd.

Accordingly, the Procurement Committee opened the Financial Proposals of the technically qualified bidders in presence of bidders or their representatives. The amount of Bid Security and the item-wise rates quoted by firms; were read-out / announced loudly. A detailed comparative statement; showing article-wise rates was prepared and is annexed with the minutes at "A". The required bid security (@ 3% of bid price) was found in tact in respect of both the firms, as follows:

- a) M/s. Mighty Deals, Karachi. (Pay Order No. 13119787 dated Rs.1,000,000.)
b) M/s. Benison Printers, Karachi. (Pay Order No. 06994880 dated 02.12.2019 Rs. 901,000/-).
c) M/s. Sana Printers (Pvt) Ltd (Pay order No.1986161-2 dated 19.11.2019 Rs.341,670).

Keeping in view the necessity of required articles, Committee emphasized to complete the delivery of stores within stipulated period of Sixty days, as also defined in the bidding document and decided that the respective Inspection Committee must ensure the inspection of stores in accordance with the samples of articles approved by the Procurement Committee.


After thread-bared discussions, the Committee decided as follows:

DECISIONS:

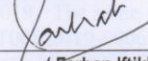
- 1) Committee decided that the contracting firms must be ensured the delivery of stores items stipulated time as mentioned in the bidding documents.
- 2) Committee decided that before the supply of store items, the contracting firms must be inform in writing to conduct the inspection of answer script in accordance with the samples approved by the Procurement Committee.
- 3) On the basis the lowest offered rates of individual articles, the Procurement Committee recommended to award of the contract to technically qualified bidders, which as follows:

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
A)	<u>M/S. MIGHTY DEALS, KARACHI</u>			
	"A" "Answer Script (28 Pages) 63GSM Flying Paper virgin pulp	1,430,000	12.98	18,561,400
B)	<u>M/S. BENISON PRINTER, KARACHI</u>			
	"A" "Answer Script (20 Pages) 55 GSM Flying Paper virgin pulp	1,115,000	7.95	8,864,250
C)	<u>M/S. SANA PRINTERS (PVT) LTD.</u>			
	"P" Answer Script (08 Pages) 55 GSM Flying Paper virgin pulp	500,000	2.99	1,495,000
	"B" Answer Scripts (08 Pages) 55 GSM Flying Paper virgin pulp	2,500,000	3.45	862,500
	Total:-			29,783,150


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



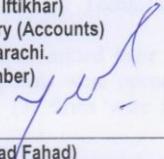
(Iqbal Hussain)
Superintendent
Humanities Private Section
(Member)



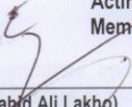
(Farhan Iftikhar)
Asst. Secretary (Accounts)
BIE, Karachi.
(Member)



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



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



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



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/529/2019 dated 14-11-2019
3)	Tender Description / Name of Work / Items:	Tender for Procurement of Answer Script for BIE, Karachi
4)	Method of Procuring:	Single Stage – Two Envelopes
5)	Tender Published:	SPPRA No. T00535-19-0006 dated 18-11-2019 Daily Tribune Express (English) 17-11-2019 Daily Jung (Urdu) 18-11-2019 Daily Awami Awaz (Sindhi) 17-11-2019
6)	Total Bids Documents Sold:	05
7)	Total Bids Received:	04
8)	Technical Bids Opening Date:	02-12-2019
9)	No. of Bids Technically Qualified:	03
10)	No. of Bids Rejected:	1
11)	Financial Bid Opening Date:	02-01-2020

A) M/s. Mighty Deals, Karachi

Item No.	Name of Articles & Approved Specification	QTY	Rate	Amount	Remarks
	"A" Answer Script (28 Pages) 63 GSM Flying Paper virgin pulp	1430000	12.98/-	18,561,400/-	Best evaluated bid

B) M/s. Benison Printer, Karachi

Item No.	Name of Articles & Approved Specification	QTY	Rate	Amount	Remarks
	"A" Answer Script (20 Pages) 55 GSM Flying Paper virgin pulp	1115000	7.95/-	8,864,250/-	Best evaluated bid

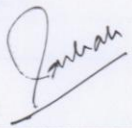

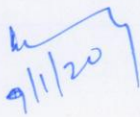
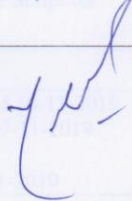
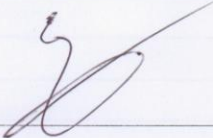
C) M/s. Sana Printers (Pvt.) Ltd.

Item No.	Name of Articles & Approved Specification	QTY	Rate	Amount	Remarks
	"P" Answer Script (08 Pages) 55 GSM Flying Paper virgin pulp	500000	2.99/-	1,495,000/-	Best evaluated bid
	"B" Answer Script (08 Pages) 55 GSM Flying Paper virgin pulp	2500000	3.45/-	862,500/-	Best evaluated bid
Total				29,783,150/=	

[Handwritten signatures and initials in blue ink]

Board of Intermediate Education

Following members of Procurement Committee has recommended to accept the best evaluated bid technically qualified in favor of successful bidders including taxes.

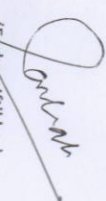
Committee Members	Signature	Committee Members	Signature
(FARHAN IFTIKHAR) Assistant Secretary (Accounts) BIEK		(IQBAL HUSSAIN) Superintendent Humanities (Pvt.) Section BIEK	
(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	 9/11/2017	(MUHAMMAD FAHAD) Deputy Executive Engineer (Electrical) Acting Engineer, University of Karachi Member other than Procuring Agency	
Convener		Signature	
(ZAHID ALI LAKHO) Audit Officer BIEK, Convener			

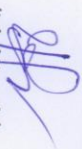
S.No.	Name of Articles & Approved Specification	QTY	Rate	Amount	Remarks
	A) Approved Sheet 75 Paper 25x35cm Ring Paper weight 80g	1422000	12.40/-	17632800/-	Not evaluated bid
B) M/s. Nazim Presses, Karachi					
	A) Approved Sheet 75 Paper 25x35cm Ring Paper weight 80g	1112000	7.40/-	8228800/-	Not evaluated bid
C) M/s. Saaz Presses (Pvt.) Ltd.					
	A) Approved Sheet 75 Paper 25x35cm Ring Paper weight 80g	500000	2.70/-	1350000/-	Not evaluated bid
	B) Approved Sheet 75 Paper 25x35cm Ring Paper weight 80g	1500000	2.65/-	3975000/-	Not evaluated bid
Total				25721120/-	

**COMPARATIVE STATEMENT
PROCUREMENT OF ANSWER SCRIPT -2019-2020**

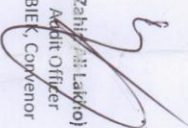
SPPRA ID: T00535-19-0006


S.NO.	DESCRIPTION	QTY	M/s. Benison Printers		M/s. Sana Printers		M/s. Mighty Deals	
			Rate	Amount	Rate	Amount	Rate	Amount
1	"A" Answer Scripts (28 Pages)	1430000	13.10	18,733,000	NQ	NQ	12.98	18,561,400
2	"A" Answer Scripts (20 Pages)	1115000	7.95	8,864,250	8.10	9,031,500	8.98	10,012,700
3	"P" Answer Scripts (08 Pages)	500000	3.10	1,550,000	2.99	1,495,000	4.29	2,145,000
4	"B" Answer Scripts (08 Pages)	250000	3.50	875,000	3.45	862,500	4.98	1,245,000
Grand Total				30,022,250	11,389,000	31,964,100		


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


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

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


(Zahid Lakhro)
Audit Officer
BIEK, Convenor


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



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

Phones:
99260211
99260212
99260213

Method and procedure of procurement: Open Competitive Bidding (National/Competitive Bidding) (Single Stage – Two Envelope)

Description of work: Procurement of Answer Script for the BIEK

Date of Opening: 02-12-2019 SPPRA ID: T00535-19-0006

BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.No.	Eligibility/ Qualification Criteria	M/s Mighty Deals (Pvt.) Ltd.	M/s Sana Printers (Pvt.) Ltd.	M/s Benison Printers (Pvt.) Ltd.	M/s Shan Printing Press (Pvt.) Ltd.
1	05 years experience in the relevant field (Client List)	YES	YES	YES	YES
2	Turn-over of at least last three years having a sum of minimum Rs.10 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.	YES	YES	YES	YES
3	Minimum 3 contracts of Rs.3 Million in last 3 years of similar goods / jobs	YES	YES	YES	NO
4	Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.	YES	YES	YES	YES
5	63GSM flying or equivalent paper virgin pulp will be used for preparation of answer sheets and practical sheets has been attached with name of manufacturing mill. Recycled paper will not be used.	YES	YES	YES	NO
6	List of supporting staff / technical team	YES	YES	NO	YES
7	List of relevant Machinery	YES	YES	NO	YES
8	Should have at least 05 years experience of boards or large reputed organizations in addition to instruction above.	YES	YES	YES	YES
9	An Affidavit on Stamp Paper that the firm has never been blacklisted	YES	YES	YES	NO
	Qualified / Disqualified	Qualified	Qualified	Qualified	Disqualified

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

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

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

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

(Zahid Ali Lakhro)
Addl. Officer
BIEK, Convenor





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


Phones:
99260211
99260212
99260213

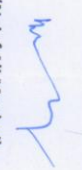
BIDDERS QUALIFICATION REPORT FOR PROCUREMENT OF ANSWER SCRIPT - 2019-20


S.No.	Eligibility/ Qualification Criteria	Maximum Marks	M/s Mighty Deals (Pvt.) Ltd.	M/s Sana Printers (Pvt.) Ltd.	M/s Benison Printers (Pvt.) Ltd.	M/s Shan Printing Press (Pvt.) Ltd.
1	05 years experience in the relevant field (Client List)	10	10	10	10	0
2	Turn-over of at least last three years having a sum of minimum Rs.10 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached).	15	15	15	15	15
3	Minimum 3 contracts of Rs.3 Million in last 3 years of similar goods / jobs	15	15	15	15	0
4	Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.	10	10	10	10	10
5	63GSM fiving or equivalent paper virgin pulp will be used for preparation of answer sheets and practical sheets has been attached with name of manufacturing mill. Recycled paper will not be used.	10	10	0	10	0
6	List of supporting staff / technical team	10	0	10	0	10
7	List of relevant Machinery	10	0	0	0	10
8	Should have at least 05 years experience of boards or large reputed organizations in addition to instruction above.	10	10	10	10	10
9	An Affidavit on Stamp Paper that the firm has never been Blacklisted	10	10	10	10	0
TOTAL OUT OF 100 MARKS			80	80	80	55


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


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


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


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


(Zahid Ali Lakho)
Audit Officer
BIEK, Convener