

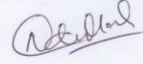


BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: - ATTENDANCE OF BIDDERS OPENING OF BIDS TENDER FOR PRINTING OF PRICED FORMS / NON PRICED FORMS & ENVELOPES ETC.

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **28-11-2018** 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 **Printing of Priced Forms / Non Priced Forms Envelopes & Etc.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	Syed Noorul Haq 0332-8287244	M/s. Gallant Enterprises	
02.	MARAL AFFAIRS	M/s. Mighty Deals	 0333-2358546
03.	S.M. Faisal Wasi	M/s. Zaib Enterprises	 0346 2204123


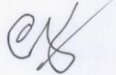

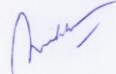
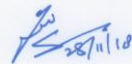
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: -MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BID FOR
PRINTING OF PRICED FORMS / NON PRICED FORMS & ENVELOPES ETC.

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on **28-11-2018** to Witness the Opening of Bid for **Printing of Priced Forms / Non Priced Forms & Envelopes Etc.** 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	 28/11/18
2.	Mr. Azeem Ahmed, Acting Controller of Examinations, BIEK, Member Procurement Committee	
3.	Mr. Muhammad Sohail Hameed, Audit Officer, BIEK, Member Procurement Committee	 28/11/18
4.	Prof. Shahzad Muslim Khan, Vice Principal, D.J. Sindh Govt. College, Member Procurement Committee	
5.	Mr. Muhammad Naeem Suleri, Deputy Secretary, Sindh Board of Technical Education, Karachi.	 28/11/18



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

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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 Printing of Priced / Non-Priced Forms of 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:	Three (03)
7)	Total Bids Received:	Three (03)
8)	Technical Bids Opening Date:	NIL
9)	No. of Bids Technically Qualified:	Three (03)
10)	No. of Bids Rejected:	NIL
11)	Financial Bid Opening Date:	28.11.2018

Bid Evaluation Report

M/S. MIGHTY DEALS, KARACHI

Item No.	Name of Articles & Approved Specification	Qty	Rate Per 1000	Amount
1	Computerized Examinations Forms (For Regular Candidates)	220,000	2700	594000
2	Printing of Computerized Enrolment Forms	40,000	4600	184000
3	Printing of Miscellaneous Forms (in English / Urdu Versions)	5,000	14170	70850
4	Printing of Graph Sheet	50,000	1440	72000
6	Printing of File Covers	10,000	9000	90000
Printing of Forms (One Side Printing)				
7	i) Form of 17 x 27/4 Size	1,000	360	360
	ii) Form of 20 x 30/4 Size	200,000	690	138000
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)				
10	iii) 4 1/4 x 9"	200,000	1210	242000
11	Statement of Marks (Part-I)	70,000	2080	145600
			TOTAL	RS.1,536,810.00




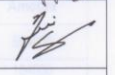

M/S. ZAIB ENTERPRISES, KARACHI

Item No.	Name of Articles & Approved Specification	Qty	Rate Per 1000	Amount
5	Printing of File Boards	10,000	18990	189900
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)				
10	iv) 8" x 12"	10,000	3000	30000
			TOTAL	RS.219,900.00

M/S. GALLANT ENTERPRISES, KARACHI

Item No.	Name of Articles & Approved Specification	Qty	Rate Per 1000	Amount
8	Printing of Cash Books (200 Leaves)	20 Nos.	1675 Per Book	33500
9	Printing of Stock Register (200 Leaves)	20 Nos.	1675 Per Register	33500
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)				
10	i) 10" x 12"	50,000	3000	150000
	ii) 12" x 16"	5,000	4500	22500
			TOTAL	RS.239,500.00

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

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



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

Phones:
99260211
99260212
99260213

Method and procedure of procurement:
Description of work:
Date of Opening:

Open Competitive Bidding (National Competitive Bidding) (Single Stage - One Envelope)
Printing of Priced Forms / Non Priced Forms, Envelopes & Etc.
28-11-2018
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT
SPPRA ID: 100535-18-0002

Eligibility/ Qualification Criteria:

S.No.	Eligibility/ Qualification Criteria	M/s. Gallant Enterprises	M/s. Mighty Deals	M/s. Zaib Enterprises
1	NTN	Yes	Yes	Yes
2	Sales Tax Registration	Yes	Yes	Yes
Qualification Criteria				
3	Minimum three years' experience of relevant field.	Yes	Yes	Yes
4	Affidavit that the firm has never been Blacklisted	Yes	Yes	Yes
5	Minimum 3 contracts of Rs. 1 Million in last 3 years of similar goods / jobs	No	Yes	No
6	3 years Bank Statement / Financial Statement duly verified by Chartered Accountant Firm	Yes	Yes	Yes
7	Turn over of at least three years having a sum of minimum Rs. One Million	Yes	Yes	Yes
	Qualified/ Disqualified	Qualified	Qualified	Qualified

(Azeem Ahmed)
Acting Controller of Examinations
BLEK (Member)

(Muhammad Sohail Ahmed)
Deputy Secretary, Administration General
BLEK (Member)

(Prof. Shahzad Muslim Khan)
Vice Principal, D.I. Sindh Govt. Sc. College
(Member)

(Muhammad Naeem Suleri)
Deputy Secretary, Sindh Board of Technical
Education, Karachi. (Member)

(Zarina Rashid)
Acting Secretary / Convener

BOARD OF INTERMEDIATE EDUCATION KARACHI
COMPARATIVE STATEMENT FOR PRINTING OF PRICED / NON PRICED FORMS & ENVELOPES ETC.

Sr. No	Name of Article	Qty	M/s. Mighty Deals		M/s. Zaho Enterprises		M/s. Gallant Enterprises		
			Rate Per 1000	Amount	Rate Per 1000	Amount	Rate Per 1000	Amount	
1	Computerized Examinations Forms (for Regular Candidates)	220,000	2700	594,000	5500	1210,000	3980	875,600	
2	Printing of Computerized Enrollment Forms (In English / Urdu Versions)	40,000	4600	184,000	6500	260,000	5530	221,200	
3	Printing of Miscellaneous Forms In English / Urdu Versions	5,000	14170	70850	15000	75,000	16500	82,500	
4	Printing of Graph Sheet	50,000	1440	72,000	1750	87,500	2870	143,500	
5	Printing of File Boards	10,000	25000	250,000	18990	189,900	28000	280,000	
6	Printing of File Covers.	10,000	9000	90,000	15990	159,900	30000	300,000	
Printing of Forms (One Side Printing)									
7	i) Form of 17 x 27/4 Size	1,000	360	360	N/Q	N/Q	1500	1500	
	ii) Form of 20 x 30/4 Size	200,000	690	138,000	1360	272,000	1550	310,000	
8	Printing of Cash Books	20 Nos	6000	120,000	1950	39,000	1675	33,500	
9	Printing of Stock Register	20 Nos	6000	120,000	1950	39,000	1675	33,500	
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)									
10	i) 10" x 12"	50,000	2900	145,000	3000	150,000	3000	150,000	
	ii) 12" x 16"	5,000	8370	41,850	62 Gms	4500	22,500	4500	22,500
	iii) 4" x 9"	200,000	1210	242,000	62 Gms	1480	296,000	1575	315,000
	iv) 8" x 12"	10,000	3350	33,500	62 Gms	3000	30,000	5000	50,000
11	Statement of Marks (part-I)	70,000	2080	145,600	4530	317,100	3250	227,500	
TOTAL				2,247,160		3,147,900		3,046,300	

(Azam Ahmed)
 Acting Controller of Examinations, BIEK
 Member PC

(Muhammad Ashraf Hameed)
 Dy. Secretary (General), BIEK
 Member PC

(Prof. Shahzad Muslim Khan)
 Vice Principal, D. Singh Govt. Sc. College
 Member PC

(Muhammad Naeem Saleem)
 Deputy Secretary, SBTE
 Member PC

(Zarina Rasheed)
 Acting Secretary, BIEK
 Convenor PC

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE

SUBJECT: - APPROVAL OF MINUTES
TENDER FOR PRINTING OF PRICED/NON-PRICED FORMS ETC. 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 three (03) interested firms who purchased the bidding documents and submitted their bids. (**Attendance Sheet at Flag-A**)

The bid was opened by the Procurement Committee on 28.11.2018 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. Mighty Deals, Karachi
2. M/s. Zaib Enterprises, Karachi
3. M/s. Gallant Enterprises, 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]
(RASHID MEHMOOD)
SUPERINTENDENT
ADMIN. GENERAL

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

[Signature]
(M. SOHAIL HAMEED)
DY. SECRETARY
ADMIN. GENERAL

SECRETARY
Submitted for kind personal and approval please proposed by As Admin General. *[Signature]*
[Signature]

CHAIRMAN

As proposed as per rule.

Seey

[Signature]
11/11/18



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

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MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 28.11.2018 AT 03.00 P.M. TO OPEN THE BIDS INVITED FOR PRINTING OF PRICED FORMS/NON-PRICED FORMS & ENVELOPES ETC.

A meeting of the Procurement Committee BIE Karachi was held on 28.11.2018 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 Printing of Priced/Non-Priced Forms & Envelopes etc. 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 **Printing of Priced/Non-Priced Forms & Envelopes etc.** for the Board of Intermediate Education Karachi 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, three (03) interested firms purchased the tender documents and submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. Gallant Enterprises
- 2) M/s. Mighty Deals
- 3) M/s. Zaib Enterprises

The bids were opened by the Procurement Committee on 26.11.2018 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.

The amount of Bid Security and the item wise rates quoted by firms were read-out and announced loudly. A detail of comparative statement showing article wise rate was prepared and is annexed with the minutes at "A". The required bid security @ Rs.3% of bid price was found intact in respect of the following firms:

1. M/s. Gallant Enterprises, Karachi (P.O No.04654719 of Rs.91,389/-)
2. M/s. Mighty Deals, Karachi (P.O No.14880495 of Rs.100,000/-)
3. M/s. Zaib Enterprises, Karachi (P.O No.21155366 of Rs.95,000/-)

DECISION:

The Committee recommended awarding the contract for printing of priced forms/non-priced forms & envelopes etc. on the basis of lowest quoted rates & best evaluation to the bidders as follows:

M/S. MIGHTY DEALS, KARACHI

Item No.	Name of Articles & Approved Specification	Qty	Rate Per 1000	Amount
1	Computerized Examinations Forms (For Regular Candidates)	220,000	2700	594000
2	Printing of Computerized Enrolment Forms	40,000	4600	184000
3	Printing of Miscellaneous Forms (in English / Urdu Versions)	5,000	14170	70850
4	Printing of Graph Sheet	50,000	1440	72000
6	Printing of File Covers	10,000	9000	90000
Printing of Forms (One Side Printing)				
7	i) Form of 17 x 27/4 Size	1,000	360	360
	ii) Form of 20 x 30/4 Size	200,000	690	138000
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)				
10	iii) 4 1/2" x 9"	200,000	1210	242000
11	Statement of Marks (Part-I)	70,000	2080	145600
			TOTAL	RS.1,536,810.00


M/S. ZAIB ENTERPRISES, KARACHI

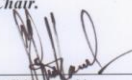
Item No.	Name of Articles & Approved Specification	Qty	Rate Per 1000	Amount
5	Printing of File Boards	10,000	18990	189900
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)				
10	iv) 8" x 12"	10,000	3000	30000
			TOTAL	RS.219,900.00


MS/ GALLANT ENTERPRISES, KARACHI

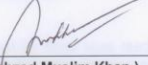
Item No.	Name of Articles & Approved Specification	Qty	Rate Per 1000	Amount
8	Printing of Cash Books (200 Leaves)	20 Nos.	1675 Per Book	33500
9	Printing of Stock Register (200 Leaves)	20 Nos.	1675 Per Register	33500
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)				
10	i) 10" x 12"	50,000	3000	150000
	ii) 12" x 16"	5,000	4500	22500
			TOTAL	RS.239,500.00


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

During the announcement of item wise rates, the committee was observed that the bidders have quoted rates for Articles # 01 to 07 & 11 of same paper. Hence, the committee examined the paper of envelopes proffered by the bidders to evaluate the quality of paper with the samples provided by the bidders. Observing the standard of papers and satisfying with the quality, committee decided to accept the paper of 64 grams submitted by M/s. Gallant Enterprises with regard to Articles No. 10 (i) that would be used in transmission of HSC Certificate as compare to M/s. Mighty Deals & M/s. Zaib Enterprises as well as Articles No. 10 (ii), 10 (iii) & 10 (iv) has also accepted as per lowest quoted rates.

Committee was informed that as per the terms & conditions given in the bidding document, the firms have to complete the supply of stores within 60 days as per requirement of the store. Accordingly, on delivery of stores, the same would be required to be inspected by the Inspection Committee of the Board in accordance with approved sample.

Keeping in view of the necessity of required articles, committee emphasized to complete the delivery of stores within stipulated period as mentioned above, as also defined in the bidding documents 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.

The detailed comparative statements for items were prepared by the Committee and the same are attached with minutes as Annexure 'B'. The summarized position of the Financial Proposals is given as follows:-

COMPARATIVE STATEMENT FOR PRINTING OF PRICED / NON PRICED FORMS & ENVELOPES ETC.

Sr. No.	Name of Article	Qty	M/s. Mighty Deals		M/s. Zaib Enterprises		M/s. Gallant Enterprises	
			Rate Per 1000	Amount	Rate Per 1000	Amount	Rate Per 1000	Amount
1	Computerized Examinations Forms (For Regular Candidates)	220,000	2700	594000	5500	1210000	3980	875600
2	Printing of Computerized Enrolment Forms	40,000	4600	184000	6500	260000	5530	221200
3	Printing of Miscellaneous Forms (in English / Urdu Versions)	5,000	14170	70850	15000	75000	16500	82500
4	Printing of Graph Sheet	50,000	1440	72000	1750	87500	2870	143500
5	Printing of File Boards	10,000	25000	250000	18990	189900	28000	280000
6	Printing of File Covers,	10,000	9000 385 Gms	90000	15990 460 Gms	159900	30000 430 Gms	300000
Printing of Forms (One Side Printing)								
7	i) Form of 17 x 27/4 Size	1,000	360	360	N.Q	N.Q	1500	1500
	ii) Form of 20 x 30/4 Size	200,000	690	138000	1360	272000	1550	310000
8	Printing of Cash Books (200 Leaves)	20 Nos	6000 Per Book	120000	1950 Per Book	39000	1675 Per Book	33500
9	Printing of Stock Register (200 Leaves)	20 Nos	6000 Per Register	120000	1950 Per Register	39000	1675 Per Register	33500
Printing of Envelope Without Cloth Lined (Kraft Paper 70 gms)								
10	i) 10" x 12"	50,000	2900	145000	3000	150000	3000	150000
			61 Gms		62 Gms		64 Gms	
	ii) 12" x 16"	5,000	8370	41850	4500	22500	4500	22500
			61 Gms		62 Gms		64 Gms	
iii) 4 1/2" x 9"	200,000	1210	242000	1480	296000	1575	315000	
		61 Gms		62 Gms		64 Gms		
iv) 8" x 12"	10,000	3350	33500	3000	30000	5000	50000	
		61 Gms		62 Gms		64 Gms		
11	Statement of Marks (Part-I)	70,000	2080	145600	4530	317100	3250	227500
TOTAL				2,247,160		3,147,900		3,046,300

Handwritten initials and marks on the left side of the table, including 'ef' and 'D.A'.

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