

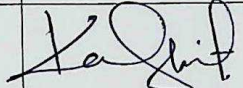
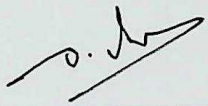

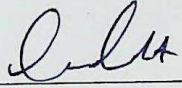

# BOARD OF INTERMEDIATE EDUCATION KARACHI

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

SUBJECT: ATTENDANCE OF BIDDERS TO WITNESS THE OPENING OF BIDS FOR PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK

## NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on 15-01-2025 at 03:00 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 Proposals for **Procurement of Duplicating Papers, Master Rolls & Ink.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	TAHERI SUPPLY AGENCY	SALES MEN M. KASHAF	
02.	Ali Akhtar Shah	Sindh Enterprises	
03.	Rizwan Ahmed	O&A Business Machines Pvt. Ltd	
04.	Saeib Hussain	ADD-WISE Supplies & Services	
05.	Khizar	Pros - Link	
06.		Riso Traders	
07.		Askari Enterprises	
08.		UBAD Enterprises	



# Board of Intermediate Education

Bakhtiyari Youth Center, North Nazimabad,  
Karachi - 74700

Phones: 99260211  
99260212  
99260213

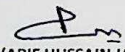
Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)

Description of work: **PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK**

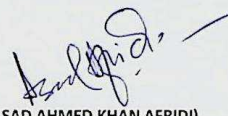
Date of Opening: 15-01-2025 EPADS ID: S-241251208

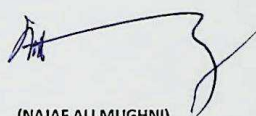
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT & CRITERIA**

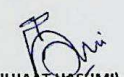
S.No.	Eligibility/ Qualification Criteria	M/S. ADD-WISE SUPPLIES & SERVICES	M/S. ASKARI ENTERPRISES	M/S. O&A BUSINESS MACHINES	M/S. PROS LINK	M/S. RISO TRADERS	M/S. SINDH ENTERPRISES	M/S. TAHERI SUPPLY AGENCY	M/S. UBAID ENTERPRISES
1	05 years' experience in the relevant field (Client List).	YES	YES	YES	YES	YES	YES	YES	YES
2	Minimum 3 contracts of Rs.10 Million per year in last 3 years of similar goods / jobs (Job order/ Purchase order be attached)	YES	NO	YES	YES	YES	YES	YES	YES
3	Turn-over of last three years having a sum of Rs.30 Million (Copies of financial statements / Audit Report be attached).	YES	NO	YES	YES	YES	YES	YES	YES
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	YES	YES	YES	YES
5	Submission of Samples along with bidding documents.	YES	NO	YES	YES	YES	YES	YES	YES
6	An Affidavit on Stamp Paper that the firm has never been Blacklisted.	YES	NO	YES	YES	YES	YES	YES	YES
7	3% (Three percent) Bid Security submitted	YES	YES	YES	YES	YES	YES	YES	YES
Qualified / Disqualified		QUALIFIED	DISQUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED

  
(ARIF HUSSAIN JALBANI)  
I.T. Officer/I.T Manager (Acting)  
BIEK, Member

  
(TARIQ ABRAR)  
Director Physical Education  
BIEK, Member

  
(ASAD AHMED KHAN AFRIDI)  
Deputy Director  
STEVA  
Member, other than PA

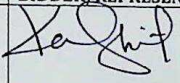
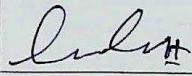

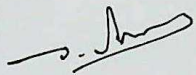
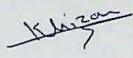
  
(NAJAF ALI MUGHNI)  
System Administrator,  
Abbasi Shaheed Hospital,  
Member other than PA

  
(SHUJAAT HASHMI)  
Deputy Secretary/  
Deputy Controller of Examination  
BIEK, Convener



**LIST OF BIDDERS WHO SUBMITTED THE SAMPLE ALONG WITH TENDER  
FOR PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLL & INK**

Date of opening of Bid 15-01-2025

S.NO.	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	ITEM	SIGNATURE OF BIDDER/REPRESENTATIVE
1	KASHIF	TAKHTI SUPPLY AGENCY	PAPER REAM Submitted	
2	Razib Hussain	ADD-WISE Supplies & Ser	Paper Ream Submitted	
3	Rizwan Ahmed	OEA Business Machines Pvt Ltd	one Ink one master roll	
4	Ali Akhtar Shah	Siroth Enterprises	Paper Ream Submitted	
5	Khizar	Pros-Link	Master Roll Ink Paper (legal)	
6		Riso Traders	Submitted	
7		Askari Enterprises	Not Submitted	
8		Uberal Enterprises	Ink Master Roll	

**MR. SHUJAAT HASHMI**

Deputy Secretary /Deputy Controller of Examinations,  
Member, BIE, Karachi




**MR. TARIQ ABRAR,**

Director Physical Education,  
Member, BIE, Karachi



**MR. ARIF HUSSAIN JALBANI,**

I.T. Officer/I.T. Manager (Acting),  
Member, BIE, Karachi



**MR. ASAD AHMED KHAN AFRIDI,**

Deputy Director, STEVTA,  
Member Other than PA



**MR. NAJAF ALI MUGHNI**

System Administrator,  
Abbasi Shaheed Hospital, Karachi  
Member Other PA








# BOARD OF INTERMEDIATE EDUCATION KARACHI

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

**SUBJECT: ATTENDANCE OF MEMBER OF PROCUREMENT TO FINALIZATION OF PROCESS & RECOMMENDATION OF CONTRACT AWARD FOR PROCUREMENT OF DUPLICATING PAPER, MASTER ROLL & INK**

## NOTES & ORDERS

The meeting of Procurement Committee held on **24-03-2025** at **11:30 AM** with regard to finalization of process & recommendation of contract award for Procurement of Duplicating paper, Master Roll & Ink. Following attended the meeting:

S.NO	NAME	SIGNATURE
01.	MR. SHUJAAT HASHMI Deputy Secretary / Deputy Controller of Examination, BIE, Karachi Convener	
02.	MR. TARIQ ABRAR Director Physical Education, BIE, Karachi. Member	
03.	MR. ARIF HUSSAIN JALBANI I.T. Officer/I.T. Manager (Acting), BIE, Karachi. Member	
04.	MR. ASAD AHMED KHAN AFRIDI Deputy Director, STEVTA, Member other than Procuring Agency	
05.	MR. NAJAF ALI MUGHNI System Administrator, Abbasi Shaheed Hospital, Karachi. Member other than Procuring Agency	





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

**PHONES:**  
99260211  
99260212  
99260213

**MINUTES OF MEETING**

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD**  
**ON 24.03.2025 AT 11:30 A.M., TO FINALIZATION OF PROCESS &**  
**RECOMMENDATION OF AWARD OF CONTRACT FOR**  
**PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK**

A meeting of the Procurement Committee BIE Karachi was held on 24.03.2025 at 11:30 a.m. in the Committee Room of Board of Intermediate Education Karachi, under the Convenership of Deputy Secretary, BIE, Karachi to finalization of process & recommendation of Award of Contract for Procurement of Duplicating Papers, Master Rolls & Ink for the Board of Intermediate Education Karachi. Following attended the meeting:

1. **Mr. Shujaat Hashmi** **Convener**  
Deputy Secretary/  
Deputy Controller of Examination  
BIE, Karachi
2. **Mr. Tariq Abrar** **Member**  
Director Physical Education,  
BIE, Karachi
3. **Mr. Arif Hussain Jalbani** **Member**  
I.T. Officer/I.T. Manager (Acting)  
BIE, Karachi
4. **Mr. Asad Ahmed Khan Afridi** **Member**  
Deputy Director, STEVTA
5. **Mr. Najaf Ali Mughni** **Member**  
System Administrator  
Abbasi Shaheed Hospital, Karachi

The bids were opened by the Procurement Committee on 15.01.2025. The committee was decided in its meeting as follows (Minutes of Meeting as annexed at "A"):

**"The Committee has proposed that the matter shall be referred to technical expert for evaluation of samples through machine under the supervision of Controller of Examinations and Deputy Secretary, Administration General later on submit the comprehensive report after evaluation to the Procurement Committee regarding specification and quality of samples, so the Committee enable to recommend the contract award"**

The committee informed that after issuance of secret code against each item the samples were sent to technical expert / end user through Administration General Section (Decode formula annexed at "B"), the decode formula reproduced as below:

S#	NAME OF FIRM	DUPLICATING PEPER CODE	MASTER ROLLS CODE	INK CODE
1	M/s. Add-Wise Supplies & Services	SDP-01		
2	M/s. O&A Business Machines		SMR-01	SIN-01
3	M/s. Pros Link	SDP-04	SMR-02	SIN-02
4	M/s. Sindh Enterprises	SDP-02		
5	M/s. Taheri Supply Agency	SDP-03		
6	M/s. Ubaid Enterprises		SMR-03	SIN-03
7	M/s. Riso Traders		SMR-04	SIN-04

Accordingly, the Procurement Committee appreciated the efforts made by the Technical Expert has submitted its report with regard to evaluation of samples as specification mentioned in the tender documents and reviewed of recommendations.

After discussion, committee recommended the award of Contract to the following firms on the basis of evaluation report furnished by Technical Expert and lowest rate, for supply Duplicating Paper, Master Roll, & Ink as per the requisition made by the Confidential Printing Cell:

1. M/s. Sindh Enterprises, Karachi
2. M/s. Riso Traders, Lahore

**RECOMMENDATION / DECISION:**

The Committee agreed upon awarding the contract on the basis of evaluation report furnished by the end user Duplicating Paper at Sr. No. 1 to M/s. Sindh Enterprises and Master Rolls & Ink at Sr.No.2 & 3 to M/s. Riso Traders, as per lowest quoted rates & best evaluated.

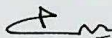
**M/s. Sindh Enterprises, Karachi**

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1.	Duplicating Paper Ream	12000 Reams	Rs.1,840	Rs.22,080,000/-
			<b>TOTAL</b>	<b>Rs.22,080,000/-</b>

**M/s. Riso Traders, Lahore**

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
2.	Riso Master Roll EZ/SF (B4)	100 Nos.	Rs.5,889/-	Rs.588,900/-
3.	Riso Ink EZ/SF (Fresh Stock)	600 Bottles	Rs.2,894/-	Rs.1,736,400/-
			<b>TOTAL</b>	<b>Rs.2,325,300/-</b>

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



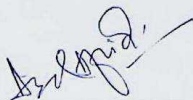
**(ARIF HUSSAIN JALBANI)**

I.T. Officer/  
I.T Manager (Acting)  
BIE, Karachi  
(Member)



**(TARIQ ABRAR)**

Director Physical Education  
BIE, Karachi  
(Member)



**(ASAD AHMED KHAN AFRIDI)**

Deputy Director  
STEVTA  
(Member other than PA)



**(NAJAF ALI MUGHNI)**

System Administrator  
Abbasi Shaheed Hospital, Karachi  
(Member other than PA)



**(SHUJAAT HASHMI)**

Deputy Secretary / Deputy Controller of Examinations  
BIE, Karachi  
(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/1275/2024 dated 18-12-2024
3)	Tender Title	Tender for Procurement of Duplicating Papers, Master Rolls & Ink
4)	Method of Procuring.	Single Stage – One Envelope
5)	Tender Published	Tender Notice posted on Website of EPADS (SPPRA) on 31-12-2024 vide Sr. No <b>S-241251208</b>
6)	Total Bids Documents Sold.	08
7)	Total Bids Received.	08
8)	Technical Bids Opening Date	15-01-2025
9)	No. of Bids Technically Qualified.	06
10)	No. of Bids Rejected.	02
11)	Financial Bid Opening Date:	15-01-2025

### M/s. Sindh Enterprises, Karachi

SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	Remarks
1.	Duplicating Paper Ream	12000 Reams	Rs.1,840	Rs.22,080,000/-	Best evaluated
			<b>TOTAL</b>	<b>Rs.22,080,000/-</b>	

### M/s. Riso Traders, Lahore

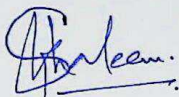
SR.NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	Remarks
2.	Riso Master Roll EZ/SF (B4)	100 Nos.	Rs.5,889/-	Rs.588,900/-	Lowest Quoted Rates & Best Evaluated
3.	Riso Ink EZ/SF (Fresh Stock)	600 Bottles	Rs.2,894/-	Rs.1,736,400/-	
			<b>TOTAL</b>	<b>Rs.2,325,300/-</b>	

Following members of Procurement Committee has recommended to accept the best evaluated bids and lowest quoted rates in favor of successful bidder including all Govt. taxes

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T Officer/ I.T. Manager (Acting) BIEK, Member		(TARIQ ABRAR) Director Physical Education BIEK, Member	
(ASAD AHMED KHAN AFRIDI) Deputy Director STEVA Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(SHUJAAT HASHMI) Deputy Secretary / Deputy Controller of Examination BIEK, Convener			

**DECODE FORMULA FOR SAMPLE OF QUALIFIED BIDDERS  
FOR PROCUREMENT OF DUPLICATING PAPERS, MASTER  
ROLLS & INK FOR RISO GRAPH MACHINES-2025**

S#	NAME OF FIRM	DUPLICATING PEPER CODE	MASTER ROLLS CODE	INK CODE
1	M/s. Add-Wise Supplies & Services	SDP-01		
2	M/s. O&A Business Machines		SMR-01	SIN-01
3	M/s. Pros Link	SDP-04	SMR-02	SIN-02
4	M/s. Sindh Enterprises	SDP-02		
5	M/s. Taheri Supply Agency	SDP-03		
6	M/s. Ubaid Enterprises		SMR-03	SIN-03
7	M/s. Riso Traders		SMR-04	SIN-04



**SUPERINTENDENT**  
Procurement Wing  
Administration General



# اعلیٰ ثانوی تعلیمی بورڈ، کراچی

سوفیئر

ڈیپلیکٹنگ پیپر، پرنٹنگ مشین کی ایک اور ماسٹر رول کی جانچ کے حوالے سے تفصیلی رپورٹ

عنوان:

## NOTES & ORDER

مورخہ ۱۳ مارچ ۲۰۲۵ء

اطلاعا عرض ہے کہ بحوالہ پروکیورمنٹ کی طرف سے دفتری نوٹ بذریعہ ناظم امتحانات کی طرف سے موصول ہوا جس میں مختلف Samples Code کے ساتھ جانچ کے لیے ڈیپلیکٹنگ پیپر، پرنٹنگ مشین کی ایک اور ماسٹر رول کا ذکر کیا گیا ہے۔

ڈیپلیکٹنگ پیپر کے کوڈ یہ ہیں: (i) SDP-01 (ii) SDP-02 (iii) SDP-03 (iv) SDP-04

تمام سیمپل کوڈ کے پیپر کو مشین پر چیک کیا گیا ہے جس میں سے کوڈ نمبر SDP-03 اور SDP-04 کا سائز ہی چھوٹا ہے جبکہ SDP-01 اور SDP-02 ان کا سائز تو صحیح ہے اور مشین پر چلا چیک کیا گیا تو زیادہ اچھا SDP-02 چل رہا ہے۔ لہذا جناب سے درخواست ہے کہ SDP-02 ہی لے لیا جائے تاکہ پرنٹنگ کے دوران کسی قسم کی رکاوٹ پیش نہ آئے۔

پرنٹنگ مشین کی ایک کے کوڈ یہ ہیں: (i) SIN-01 (ii) SIN-02 (iii) SIN-03 (iv) SIN-04  
ایک کے چار مختلف کوڈ کے ساتھ چیک ہونے کے لیے آئی ہیں جس میں سے SIN-02 اور SIN-04 دونوں صحیح ہیں ان میں جو بھی کم قیمت ہو لے لی جائے۔

ماسٹر رول کے کوڈ یہ ہیں: (i) SMR-01 (ii) SMR-02 (iii) SMR-03 (iv) SMR-04

ان تمام ماسٹر رولز میں SMR-04 سب سے بہتر اور اچھا ہے کیونکہ یہ جاپانی ماسٹر رول ہے یہ جلد خراب نہیں ہوتا لہذا جناب سے درخواست ہے کہ SMR-04 کوڈ کا ماسٹر رول لے لیا جائے۔

M. Mehmood

(مقصود احمد خان)

پرنٹنگ فورمین

شعبہ راز

Forwarded

C/E Forwarded

25/3/25

25/3/25

Sup You are therefore requested to direct the ... to hand the ...

No.	279
Date	19/3/2025
OFFICE OF THE SECRETARY BIE KARACHI OUTWARD	

OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS FORWARD	
No.	3060
Date	09/03/25

Conver  
Process



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

Phones:  
99260211  
99260212  
99260213

**MINUTES OF MEETING**

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD  
ON 15.01.2025 AT 03.00 PM TO OPEN THE BIDS INVITED FOR  
PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK FOR**

A meeting of the Procurement Committee BIE Karachi was held on 15.01.2025 at 03:00 p.m. in the Committee Room of Board of Intermediate Education Karachi, under the Convener ship of Deputy Secretary/Deputy Controller of Examinations, BIE, Karachi to open the bids for procurement of Duplicating Papers, Master Rolls & Ink for the Board of Intermediate Education Karachi. Following are attended the meeting and marked their attendance on EPADS through OTP:

1. **Mr. Shujaat Hashmi** Convener  
Deputy Secretary/  
Deputy Controller of Examination  
BIE, Karachi
2. **Mr. Tariq Abrar** Member  
Director Physical Education,  
BIE, Karachi
3. **Mr. Arif Hussain Jalbani** Member  
I.T. Officer/I.T. Manager (Acting)  
BIE, Karachi
4. **Mr. Asad Ahmed Khan Afridi** Member  
Deputy Director, STEVTA
5. **Mr. Najaf Ali Mughni** Member  
System Administrator  
Abbasi Shaheed Hospital, Karachi

The Committee informed that, according to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals were invited through press for Procurement of Duplicating Papers, Master Rolls & Ink published in leading newspapers; Daily Express Tribune (English) as on 20-12-2024 as well as Daily Jang (Urdu) as on 22-12-2024 and Daily Kawish (Sindhi) as on 23-12-2024 the same was hoisted on Board's & EPADS (SPPRA) websites at Sr. No. S- 241251208.

In response to advertisement, Eight (08) interested firms purchased the tender documents and all of them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. Add-Wise Supplies & Services
- 2) M/s. Askari Enterprises
- 3) M/s. O&A Business Machines
- 4) M/s. Pros Link
- 5) M/s. Riso Traders
- 6) M/s. Sindh Enterprises
- 7) M/s. Ubaid Enterprises
- 8) M/s. Taheri Supply Agency



The bids were opened by the Procurement Committee in due course of given time in presence of the representatives of Bidding Firms and the rates quoted by bidders were announced one by one. Committee preliminary evaluated the bids 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** except M/s. Askari Enterprises. The Committee has been prepared Eligibility /Qualification report, which as annexed at "B".

Accordingly, the Procurement Committee has prepared the "Financial Statement" which as annexed at "C". The summarized of Comparative Statement is as under:-

S.NO	NAME OF ARTICLE	QUANTITY	NAME OF FIRM											
			1		2		3		4		5		6	
			M/S. ADD-WIDE SUPPLIES & SERVICES		M/S. ORA BUSINESS MACHINES		M/S. PROS LINK		M/S. SINGH ENTERPRISES		M/S. TAHARI SUPPLIES AGENCY		M/S. UBAID ENTERPRISES	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	DUPLICATING PAPERS	12000 Reams	915	10980000	N/Q		1024	12288000	1840	22080000	1021	12252000	N/Q	N/Q
2	MASTER ROLL	100 Nos.	N/Q		7850	785000	5874	587400	N/Q		N/Q		8500	850000
3	RISO INK	600 Bottles	N/Q		5950	3570000	4900	2940000	N/Q		N/Q		6100	3660000
GRAND TOTAL =			10,980,000		4,355,000		15,815,400		22,080,000		12,252,000		4,510,000	
													2,325,300	

In view of the rates quoted by the bidders, the committee was observed that huge variation in rates between the contents in some similar items and also variation in gramage, hence, it is not possible to be taken decision in to the matter so that the Committee proposed that the matter be referred to the technical expert for evaluation of samples through machine under the supervision of Controller of Examinations and Deputy Secretary, Administration General later on submit the comprehensive report after evaluation to the Procurement Committee regarding specifications and the quality of samples. In the light of special conditions of contract No 9-(8) of bidding documents, the Committee recommended as follows:

#### RECOMMENDATION:

The Committee has proposed that the matter shall be referred to technical expert for evaluation of samples through machine under the supervision of Controller of Examinations and Deputy Secretary, Administration General later on submit the comprehensive report after evaluation to the Procurement Committee regarding specification and quality of samples, so the Committee enable to recommend the contract award.

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

(ARIF HUSSAIN JALBANI)

I.T. Officer/  
I.T Manager (Acting)  
BIE, Karachi  
(Member)

(TARIQ ABRAR)

Director Physical Education  
BIE, Karachi  
(Member)

(ASAD AHMED KHAN AFRIDI)

Deputy Director  
STEVT  
(Member other than PA)

(NAJAF ALI MUGHNI)

System Administrator  
Abbasi Shaheed Hospital, Karachi  
(Member other than PA)

(SHUJAAT HASHMI)

Deputy Secretary / Deputy Controller of Examinations  
BIE, Karachi  
(Convener)



**COMPARATIVE / FINANCIAL STATEMENT**  
**TENDER FOR PROCUREMENT OF DUPLICATING PAPERS, MASTER ROLLS & INK**  
**DATE OF OPENING 15-01-2025**

S.NO.	NAME OF ARTICLE	QUANTITY	NAME OF FIRM													
			1		2		3		4		5		6		7	
			M/S. ADD-WISE SUPPLIES & SERVICES		M/S. O&A BUSINESS MACHINES		M/S. PROS LINK		M/S. SINDH ENTERPRISES		M/S. TAHERI SUPPLIES AGENCY		M/S. UBAID ENTERPRISES		M/S. RISO TRADERS	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	DUPLICATING PAPERS	12000 Reams	915	10980000	N/Q		1024	12288000	1840	22080000	1021	12252000	N/Q		N/Q	
2	MASTER ROLL	100 Nos.	N/Q		7850	785000	5874	587400	N/Q		N/Q		8500	850000	5889	588900
3	RISO INK	600 Bottles	N/Q		5950	3570000	4900	2940000	N/Q		N/Q		6100	3660000	2894	1736400
GRAND TOTAL =			10,980,000		4,355,000		15,815,400		22,080,000		12,252,000		4,510,000		2,325,300	

(ARIF HUSSAIN JALBANI)  
I.T. Officer/I.T. Manager (Acting)  
BIEK, Member

(TARIQ ABRAR)  
Director Physical Education  
BIEK, Member

(ASAD AHMED KHAN AFRIDI)  
Deputy Director  
STEVTA  
Member other than PA

(NAJAF ALI MUGHNI)  
System Administrator,  
Abbasi Shaheed Hospital,  
Member other than PA

(SHUJAAT HASHMI)  
Deputy Secretary /  
Deputy Controller of Examinations  
BIEK, Convener