

Bakhtiari 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.	BIEK/ADMN.GEN/465/2017 dated 10.02.2017
3)	Tender Description/Name of work/item:	Procurement of "Computers, Printers, Toners, Risograph & Photocopier Machines and Accessories' for BIE, Karachi
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice published in Newspapers Daily Jang (Urdu), Daily Dawn (English) & Daily Kawish (Sindhi) on 21-02-2017 & 23-02-2017 and also hoisted on the website of SPPRA on 14.02.2017 vide Sr. No. 31659.
6)	Total Bids Documents Sold:	Thirteen (13).
7)	Total Bids Received:	Twelve (12).
8)	Technical Bids Opening Date:	N/A.
9)	No. of Bids Technically Qualified:	N/A
10)	No. of Bids Rejected:	None
11)	Financial Bid Opening Date:	02.03.2017(Bid finalize as on 10.04.2017 in its 2^{nd} meeting of PC)

Bid Evaluation Report

Item No	Name of Articles & Approved Specification	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejecti on (Remarks)
01	Branded computer (hp/ dell or equivalent) core I-5 6500 3.2ghz (6th generation) 4gb ram - 1tb sata hard drive - dvd rw - keyboard – mouse	M/s. Kontinental Establishment	49800/-	Lowest Individual items	Bid Accepted and recommended to award the contract
02	Branded led 20" black widescreen	M/s. Kontinental Establishment	10,400/-	Lowest Individual items	Bid Accepted and recommended to award the contract
04	Scanner Color CIS Flatbed	M/s. Kontinental Establishment	20,684/-	Lowest Evaluated items	Bid Accepted and recommended to award the contract
09	Blank CD's Boxed	M/s. Kontinental Establishment	49/-	Lowest Individual items	Bid Accepted and recommended to award the contract

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Item No	Name of Articles & Approved Specification	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejec tion (Remarks)
03	Paper Shredder: Shred Capacity(Sheets /75gsm):12 Shred Size: 4 x 55mm Waste Bin Capacity (Liters): 25.4, Paper Entry Width(mm):230 Shred Staples, Shred Small Paper clips Shred Credit Cards, Destroys CDs Separate CD Shred Slot, Shred safe cover Touch Guard,Jam Free & Auto reverse	M/s. Kontinental Establishment	15,812/-	Lowest Individual items	Bid Accepted and recommended to award the contract
03	UPS 850 VA /480W 230 V AVR	M/s. Gemco	6,435/-	Lowest Individual items	Bid Accepted and recommended to award the contract
01	Laser Jet Duplex Black Printer	M/s. Gemco	15,912/-	Lowest Individual items	Bid Accepted and recommended to award the contract
02	Laser Jet Color Printer	M/s. Gemco	21,996/-	Lowest Individual items	Bid Accepted and recommended to award the contract
04	Toner CP 1025 Or Equvilant Magenta, Yellow, Cyan & Black	M/s. Fatimi Impex	20,475/-	Lowest Individual items	Bid Accepted and recommended to award the contract
05	Toner HP Colour M451 DN or Equvilant	M/s. Fatimi Impex	33,930/-	Lowest Individual items	Bid Accepted and recommended to award the contract
05	Key Board A shape Natural USB	M/s. Allied Computers	704/-	Lowest Individual items	Bid Accepted and recommended to award the contract
06	USB Optical Mouse V-Track	M/s. Allied Computers	424/-	Lowest Individual items	Bid Accepted and recommended to award the contract
07	32GB USB Drive 3.0	M/s. Allied Computers	1,390/-	Lowest Individual items	Bid Accepted and recommended to award the contract
08	Blank DVD's Boxed	M/s. Allied Computers	65/-	Lowest Individual items	Bid Accepted and recommended to award the contract

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Item No	Name of Articles & Approved Specification	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rej ection (Remarks)
01	Risograph Machine 150 CPM Model SF-5250 OR equvilant	M/s. O&A Business	650,000/-	Lowest Individual items	Bid Accepted and recommended to award the contract
02	Photo Copier Machine 65 CPM Speed OR Equvilant	M/s. O&A Business	620,265/-	Lowest Individual items	Bid Accepted and recommended to award the contract
01	Toner HP 1102 OR Equivalent	M/s. Ashraf Traders	2,330/-	Lowest Individual items	Bid Accepted and recommended to award the contract
02	Toner HP 1320 OR Equivalent	M/s. Ashraf Traders	2,420/-	Lowest Individual items	Bid Accepted and recommended to award the contract
03	Toner HP 400 Pro OR Equivalent	M/s. Ashraf Traders	3,650/-	Lowest Individual items	Bid Accepted and recommended to award the contract
06	Toner HP 2055 OR Equivalent	M/s. Ashraf Traders	3,300/-	Lowest Individual items	Bid Accepted and recommended to award the contract
07	Toner Nashuatec SPC 8200 OR Equivalent	M/s. SeeSam Solutions	9,600/-	Lowest Individual items	Bid Accepted and recommended to award the contract
08	Toner Nashuatec SP 320 Black OR Equivalent	M/s. SeeSam Solutions	12,600/-	Lowest Individual items	Bid Accepted and recommended to award the contract
09	Toner Nashuatec SP 320 Magenta OR Equivalent	M/s. SeeSam Solutions	15,800/-	Lowest Individual items	Bid Accepted and recommended to award the contract
10	Toner Nashuatec SP 320 Cyan OR Equivalent	M/s. SeeSam Solutions	15,800/-	Lowest Individual items	Bid Accepted and recommended to award the contract
11	Toner Nashuatec SP 320 Yellow OR Equivalent	M/s. SeeSam Solutions	15,800/-	Lowest Individual items	Bid Accepted and recommended to award the contract
12	Toner SPC 830 Black OR Equivalent	M/s. SeeSam Solutions	7,900/-	Lowest Individual items	Bid Accepted and recommended to award the contract

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Item No	Name of Articles & Approved Specification	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rej ection (Remarks)
13	Toner SPC 830 Magenta OR Equivalent	M/s. SeeSam Solutions	27,900/-	Lowest Individual items	Bid Accepted and recommended to award the contract
14	Toner SPC 830 Cyan OR Equivalent	M/s. SeeSam Solutions	27,900/-	Lowest Individual items	Bid Accepted and recommended to award the contract
15	Toner SPC 830 Yellow OR Equivalent	M/s. SeeSam Solutions	27,900/-	Lowest Individual items	Bid Accepted and recommended to award the contract
16	Full Kit of Nashuatec SPC 8200 OR Equivalent	M/s. SeeSam Solutions	34,500/-	Lowest Individual items	Bid Accepted and recommended to award the contract
17	Developer of Nashuatec SPC 8200 OR Equivalent	M/s. SeeSam Solutions	14,900/-	Lowest Individual items	Bid Accepted and recommended to award the contract
18	Drum of Nashuatec SPC 8200 OR Equivalent	M/s. SeeSam Solutions	28,450/-	Lowest Individual items	Bid Accepted and recommended to award the contract

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids as above detail mentioned against the each.

Committee Members	Signature	Committee Members	Signature
(Muhammad Jaffer) Deputy Secretary (Accounts) BIE, Karachi / Member	7	(Zahid Ali Lakho) Audit Officer BIE Karachi/Member	
(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt.College, Nazimabad / Member	9	(Prof: Muhammad Saleem Ghouri) Principal, Govt. Boys Degree College, 5-L, New Karachi/Member	
(AZEEM AHMED) Acting Secretary BIE, Karachi/Convener	CS.		

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: -	
TAGE NO	

SUBJECT: - OPENING OF BIDS FOR PROCUREMENT COMPUTERS, TONERS, PRINTERS, RISOGRAPH / PHOTOCOPIER MACHINES AND ACCESSORIES

NOTES & ORDERS

Attendance of members of the Procurement Committee with the remarks that all the Tenders were opened before us and with the observation that all the required codal formalities were completed in process of opening of the Tender for Procurement of Computers, Toners, Printers, Risograph / Photocopier Machines and Accessories at 03:00 P.M on <u>02-03-2017</u> in the Conference Room.

S.NO.	NAME	SIGNATURE
1.	Secretary (Acting) (Convener of the Committee)	CB 1/3/17
2.	Deputy Secretary (Accounts) (Member of the Committee)	(1/2/3/17
3.	Audit Officer (Member of the Committee)	1/2/227
4.	Prof. Muhammad Saleem Ghauri, Principal (Govt. Degree Boys College, 5-L, New Karachi). (Member of the Committee)	FILATE
5.	Prof. Baber Shah Khan, Assistant Prof. (Jinnah Govt. College, Nazimabad, Karachi). (Member of the Committee)	



Bakhtiari YouthCenter, North Nazimabad, Karachi - 74700 Phones:

Fax:

99260212 99260213

99260203 99260208

99260211

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 02.03.2017 AT 03:00 P.M., TO OPEN THE BIDS INVITED FOR PROCUREMENT OF "COMPUTERS, PRINTERS, TONNERS, RISO GRAPH & PHOTO COPIER MACHINES AND ACCESSORIES" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 02.03.2017 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Secretary, BIE Karachi, to open the Bids invited for procurement of "Computers, Printers, Tonners, Riso Graph & Photo Copier Machines And Accessories" for the Board of Intermediate Education Karachi. Following attended the meeting:

 Mr. Azeem Ahmed Secretary, BIE, Karachi.

Convener

- Prof: Muhammad SaleemGhouri, Principal, Govt. Boys Degree College, 5-L, New Karachi.
- Member

 Prof: Babar Shah Khan Assistant Professor, Jinnah Govt. College, Nazimabad.

Member

 Mr. Zahid Ali Lakho, Audit Officer, BIE Karachi. Member

 Mr. Muhammad Jaffer, Deputy Secretary (Accounts) BIE Karachi. Member

Meeting started with recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for procurement of Computers, Printers, Tonners, Riso Graph & Photo Copier Machines And Accessories and the tender notice was published in leading newspapers; Daily Jang (Urdu), Daily Kawish (Sindhi) and Daily Dawn (English) on 14.02.2017. The same was also hosted/put on the website of BIE Karachi and SPPRA at Sr. No.31659. According to SPPRA Rules, single stage—one envelope bids were invited for the purpose.

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In response to advertisement, Thirteen (13) interested firms purchased the tender documents, out of which following Twelve (12) firms submitted their bids (Attendance Sheet annexed at "A").

- 1) M/s. Fatimi Impex, Karachi.
- 2) M/s. International Business Product, (Pvt) Ltd, Karachi.
- 3) M/s. Gemco, Karachi.
- 4) M/s. Shirazi Trading, Karachi.
- 5) M/s. Sicom Traders, Karachi.
- 6) M/s. Time Business Aids, Karachi.
- 7) M/s. Ashraf Traders, Karachi.
- 8) M/s. Seesam Solutions (Pvt.) Ltd, Karachi.
- 9) M/s. Kontinental Establishment, Karachi.
- 10) M/s. O&A Business Solutions (Pvt.) Ltd. Karachi.
- 11) M/s. USS Enterprises, Karachi.
- 12) M/s. Allied Computer Services, Karachi.

The bids were opened by the Procurement Committee on 02.03.2017 in presence of the representatives of Bidding Firms and the rates quoted by bidders were announced. 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. But, the same have been provided of the bidder supported his bid with such documents. Hence, all the bidding firms were requested to provide the samples of quoted articles.

Committee further proposed the matter referred to the technical experts shall evaluate the samples being the technical specification of such articles and submit his recommendations to Procurement Committee regarding specifications and the quality of samples so as the award of contract could be finalized. The following expert suggested:

Mr. Baber Shah Khan
 Convener

Member of PC Committee

Dr. Shaheer Waqar
 Member

I.T Manger BIE, Karachi

Mr. Arif Hussain Jalbani
 Assistant Programmer, BIE, Karachi

Mr. Muhammad Saleem
 Member

Secrecy Officer, BIE, Karachi

Mr. Maqsood Ahmed,
 Printing Foreman, BIE, Karachi

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Decision:

- Committee decided to obtain the samples of articles quoted by bidding firms to technically evaluate the responsiveness of required specifications and the quality.
- Committee decided to refer the matter to technical experts as proposed above, shall evaluate the samples as per the specification so as the contract could be finalized.

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

(Muhammad Jaffer)
Deputy Secretary (Accounts)
BIE Karachi.

(Zahid Ali Lakho) Audit Officer BIE Karachi.

(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad. (Prof: Muhammad SaleemGhouri) Principal, Govt (B) Degree College 5-L, New Karachi.

(AZEEM AHMED) Secretary (Acting) BIE, Karachi.



Bakhtiari Youth Center, North Nazimabad,

Phones:

99260211

99260212 99260213

NIT NO. SPPRA Serial No.31659upload on 14-02-2017

Method and Procedure of procurement: Open Competitive Bidding (National Competitive Bidding)

(Single Stage - One Envelope)

Description of work: PROCUREMENT OF COMPUTERS, PRINTERS, TONERS, RISOGRAPH & PHOTOCOPIER MACHINES AND ACCESSORIES

Date of Opening Bid: 02-03-2017

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

i.NO.	DESCRIPTION	M/s. Times Business Aids	M/s. International Business Product	M/s. USS Enterprises.	M/s. Sicom Traders	M/s. Fatimi Impex	M/s. O&A Business Machines	M/s. Gemco	M/s. Kontinental Establishment	M/s. Shirazi Trading Company	M/s. Ashraf Traders	M/s. SeeSam Solutions
1	03 Years Experience in relevant field (Client List)	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
2	Turnover of at least three years having a sum of minimum Rs.50 million for one year in last 03 years (Copies of Financial Statement / Audit Report be attached).	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
24.00	Minimum 3 contracts of Rs.10 Million in last 3 years of similar goods / jobs.	YES .	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
4	Registration with Federal Board of Revenue (FBR), Income Tax, GST and Sales Tax in case of procurement of goods.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
7523	Registration with Sindh Revenue Board (SRB) in case of procurement of Services.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
6	Valid Authorized Distributorship / Dealership Certificate.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
	Affidavit that the firm was not black listed by any department on Non-judicial Stamp Paper	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
	Samples of quoted articles as per requirement for technical evaluation	NO	NO	NO	NO	YES	YES	YES	YES	NO	YES	YES
9	Overall Responsiveness of Bid	Non Responsive	Non Responsive	Non Responsive	Non Responsive	Responsive	Responsive	Responsive	Responsive	Non Responsive	Responsive	Responsive
10	Qualified / Disqualified	Disqualfied	Disqualfied	Disqualfied	Disqualfied	Qaulified	Qaulified	Qaulified	Qaulified	Disqualfied	Qaulified	Qaulified

(Prof. Muhammad Saleem Chauri) Principal Govt. Deg. Boys College Zahid Ali Lakho Audit Officer BIEK

Member

(Muhammad Jafar) Deputy Secretary

(Prof. Babar Shah Khan) Asstt. Professor Govt Jinnah College (Azeem Ahmed) Acting Secretary

Convener Procurement Committee

5L New Karachi

(Accounts) BIEK, Member

Member

Member

Board of Intermediate Education, Karachi

COMPERATATIVE STATEMENT FOR COMPUTER, PRINTERS, TONERS AND ACCESSORIES FOR THE YEAR 2016-17

.No	Description of Items	1			Times	Divise	aternationa Products		/s. 1 SS								M/s, Gemen	1	. Kontinental	1	s, Shirazi		s. Ashraf		Seesam		l/s. Alied omputer
	Description of items		:=:=	Rate	Amount	Rate	Amount	Rate	Amount	Rate!	Amount	Rate [Amount	Rate (As.)	Anicunt	Ra	te [Amoun	TRate	Amount [Bs.]	Rate	Amount	Rate	Amount	Rate	Amount	Rate (Rs.)	(Rs.)
	Bin Computer (HP/ DELL Or Equivalent) CORE is 6500-3 2GHZ (6TH GENERATION) 4GB RAM - ITB SATA HARD DRIVE - DVD RW - KEYBOARD - MOUSE		Pieces	0		(Rs.)		(Rs.) 64950	1,299,000		01118-72		1001	2010	185.3	T			996,000				1,095,200		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1.10
7	Branded LED 20° BLACK WIDESCREEN	20	Pieces	0		0		12500	250,000	.0	-	11349	226,980	.0	- 1-	()	-	1040	0 208,000	- 0	7.	11750		0		11880	-
	UPS 850V A/480W 230V AVR	21	pieces	0		0	-	12900	270,900	6900	144,900	9477	199,017	0	- 0	64	35 135.1	35 1008	5 211,785	0	+	9750	204,750	()	-	12800	26
4	Scanner Color CIS Flatbed Scan Modes Color. 48-bit & 24-bit Gray. 16-bit. & 8-bit Line art. 1-bit. Scan Area (Max): 297 mm x 420 mm (11.7" x 16.5") Optical Resolution. Optical 1200dpi x 1200dpi. Software Interpolation. 9600 dpi. x 9600 dpi. Compatible with: Windows 10. 8 / 7 / Vista / XP (Service 92ck 3) Mec OS X 10.7~10.11 Linux Ubuntu. 1604 (32bit/64bit) / Fedora 24 (32bit/64bit).		pieces	0		0		31000	155,000	0	*	9360	- 46,800	0		·		2068	4 103,420	0		37700	188.500	69900	349,500	31790	1
ç	Key Board A shape Natural • USB	50	pieces	0		. 0		837	41,850	0	14-	819	40,950	0	1		0	119	6 59,800	r o		850	42,500	0	9	704	1
6	USB Optical Mouse V-Track technology	50	pieces	0.	- 8	0		447	22,350	- 0	55	490	24,500	-0	-		0	- 0	74	- 0		639	31,950	0.		424	+
7	32GB USB DRIVE 3.0	10	Pieces	0	- 2	0	14	1690	16,900	D.	(40)	1638	16,380	0			0	155	5 15,550), ()		1690	1000	0		1390	-
8	Blank DVD's Boxed	300	Pieces	0	- 8	- 0		0		0	747	0	-	0	-		0	72	21.600	0 0	12	425	_	:0	150	6.5	-
9	Blank CD's Boxed	300	Pieces	0.		-0	-	0	2	0	241	0	-	0	-		0	- 45	14,70	0 0	18	382	114,600	- 0	7	47	
	PRINTERS LASER JET COLOR / BLACK	& PAPE	R SHRED	DER N	IACHINE																						
1	Laser Jet Duplex Black Printer Print Speed 38 PPM Print Processor 1200 MHZ Automatic Duplex Printing Compatible With: Widows 10 / 8 / 7 / NP Memory 128 MB	17				0	**	38600	656,200	0		27261	463,437	0		15	912 270.	504 263	25 447,52	6 0		34900	593,300	48950	832,150	3269	4 4
2	Laser Jet Color Printer: Printer Speed Black PPM Print Speed Black 18 PPM. Print quality up to 600 x 600 dpi Resolution Technology Image RET 3600 Processor Speed 800MHZ Automatic Duplex Printing E-Print Capability Mobile Printing Capability Wireless Capability Memory 256MH	3	Pieces	0		0		45800	137,400		E	33696	101,088	р		21	996 65	988 283	05 84,61	5. (1	*	3672	0 (10,164	47000	141,000) [4495	0

Board of Intermediate Education, Karachi

COMPERATATIVE STATEMENT FOR COMPUTER, PRINTERS, TONERS AND ACCESSORIES FOR THE YEAR 2016-17

N. (1)	Description of Items	0	. î		Times	Buss.	Products		/s. USS		. Sicom	M/s, Fr	itimi Impex	M/s. O&	A Bussiness	M/3	s. Gemeo		Continental blishment		Shirazi		c Ashraf raders		. Seesam dutions	Ce	omputer Services
1		j	t	Busin Bate I	Amount	Rate	Amount 1	Rate I	Amount	Ratel	Amount	Rate	Amount	Rate	Amount	Rate	Amount		Amount					Rate	Amount	Rate	Amoun
		·		(Rs.)	RSJ	(Bs.1	IRs.J	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.J	(Rs.)	[Rs.]	(As)	(Rs.)	(As.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Shir Shir Wa Paq Shir Shir De Seq Shir To	per Shredder; ed Capacity(Sheets /75gsm)/12 ed Size: 4 x 55mm site Bin Capacity(Liters)/25, 4 seer Entry Width(mm)/230 ed Staples ed Small Paper clips red Credit Cards stroys CDs narate CD Shred Slot red safe cover uch Guard in Free & Auto reverse	2	Pieces	o		0.		21000	42,000	0		26910	53,820	0		25974	51,948	15812	31,624	0	*	39700	79,400	39000	78,000	22000	44.
+	RESOGRAPH & PHOTO C	OPIER M	ACHINE	S																							
	sograph Machine 150 CPM speed model SF5250 OR uivalent	6	Pieces		- 2	0	9	0	-	0		ō	. *	650000	3,900,000	599976	3,599,856	0	÷	0		0.	7	469000	2,814,000	0	
2 Ph	oto Copier Machine 65 CPM Speed OR Equivalent	6	Pieces	0	1.51	644000	3,864,000	.0		0	12	0	¥	620265	3,721.590	799929	4,799,574	0	*	1199900	7,199,400	0		779000	4,674,000	G.	
	TONERS AND OTHER	ACCESS	ORIES																								
I Te	ner HP 1102 OR Equivalent	42	Pieces	5970	250,740	0	17	5950	249,900	0	- 4	5265	221,130	- 0		-0	(4		>	.0	*	2330	97,860	0		3945	165
2 To	mer HP 1320 OR Equivalent	20	Pieces	8340	166,800	0.		6850	137,000	0	- 30	6786	135,720	- 0	14	0	-	- 0		0		2420	48,400	.0	-	4990	99
3 Te	mer HP 400 Pro OR Equivalent	15	Pieces	8240	123,600	Q		7850	117,750	0	5	7020	105.300	0		0	*	0		0		3650	54,750	0	- 4	5000	76
	oner CP 1025 OR Equivalent agenta, Yellow, Black & Cyan	2	Pieces	34700	69,400	0		0		ő	*	20475	40,950	0	-	0		0	3.	0	3	21900	43,800	0	14.	24930	45
5 To	oner HP Colour M451 DN OR Equivalent	3	Pieces	55800	111,600	.0		0		Ü	Sev	33930	67,860	0		0	94	0	9	0	3	35000				43950	
6 To	oner HP 2055 OR Equivalent	5	Pieces	7440	37,200	- 0	-	6850	34,250	_	19.	6869	33,345		-	0	-	0		0	*	3300	16.500	_	288,000	8945	44
7 To	oner Nashuatec SPC 8200 OR Equivalent	30	Pieces	.0		.0	-	-0		0		0	-	- 0		7950	238,500	0		0	3	2790					\vdash
8 Ti	oner Nashuatee SP 320 Black OR Equivalent	80	Pieces	.0.		13.	/*	46900	3,752,000	0		0		0		11850	948,000	0	**	0		18880			1,008,000		
9 T	oner Nashuatee SP 320 Magenta OR Equivalent	50	Pieces	0		0	¥	57000	2,850,000	0	,	0		.0		15250	762,500	0		0		19320			790,000	-	-
15 T	oner Nashuatec SP 320 Cyan OR Equivalent	60	Pieces	0		0.	-	52000	3,120,000	0.		0	-	0	-	15250	915,000	0.		0		19320	1,159,200	- 15800	948,000	11790	0 70
11 T	onet Nashuatec SP 320 Yellow OR Equivalent	50	Pieces	.0	14	:0-		55000	2,750,000	.0	*	0	-	-0	1	15250	762,500	0		0	- 2	19320	965,000	15800			-
12. 1	oner SPC 830 Black OR Equivalent	s	Pieces	0	25	U		55000	440,000	0		0		0		7450	59,600	- 0		0		29830	-	-		10220	+
12. 1	oner SPC 830 Magenta OR Equivalent	1	Pieces	<u>0</u>		10	-	55000		0	-	.0	14.1	D)		23950		0	0.	10	. 0.	20936		27900		-	0 10
_	oner SPC 850 Cyan OR Equipment	/:	Pieces	1	-("	-9		1 3/00	220700	10	-	. 0	-	0		23950		0	1	100	-	20030	-	-	111,600	-	_
5 1	oner SPC 830 Yellow OR Enumerical	17	Pres	1	190	- 1	8	55000	220/100	11	-	(0)		1 0		23956		+	-	100	-	2993		27900		+	-
tas de	ull Kst of Nashumee SPC/8200 OR Equivalent	1.5	Park	//	1	10	0	1	V	1		.0		0		58950		-		10%		34973	_	34500	_	-	+
-	Developer of Noshintee SPC 8200 OR Equivalent	10	Page	N	/	1 15	2 -	-0	1/-	7 '		10.	100		to and to	(Task			-	100		1239	132,00	14900	1466		

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Board of Intermediate Education, Karachi

COMPERATATIVE STATEMENT FOR COMPUTER, PRINTERS, TONERS AND ACCESSORIES FOR THE YEAR 2016-17

S,No	Description of Items)tý		/s. Times siness Aids	Buss	nternationa s. Products vt. Ltd.		M/s. USS Enterprises		's. Sicom Traders	Mis. I	Fatimi Impex			iness		. Gemco	Est	Kontinental ablishment		s. Shirazi Trading		s, Ashraf	So.	Seesam		1/s. Alled Computer Services
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	Pay Order Required				15,187		77,280		346.050		2,898		56,146			,432		271,705		43,892		145,988 160,000		177,377 177,500		274,333 275,000		126,662 135,000
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	(Muhammad Jaffar)					(Za	shid Alivek	ho}			(Pro	of. Bab	oar Shah Kha	an)				(Prof. M.	Salee	m Ghouri)			(Azeem Ahm				
	Member						Menber	/				N	//ember						Vemb	er				Convenior				



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

Phones:

99260211 99260212 99260213

NO.BIE/ADMIN GEN. / \$34 /2017

DATED: 28-03-2017

ASSIGNMENT

SUBJECT:

TECHNICAL EVALUATION OF SAMPLES

In accordance with decision of the Procurement Committee meeting held on 02-03-2017 following officers / officials being the technical experts were assigned the work of technical evaluation of samples offered by the bidders in connection with the Procurement of Computers, Printers, Toners, Risograph & Photocopier Machines and Accessories.

Prof. Baber Shah Khan
 Member of Procurement Committee

Convener

Dr. Shaheer Waqar
 I.T. Manager BIE, Karachi.

Member

 Mr. Arif Hussain Jalbani Assistant Programmer, BIE, Karachi. Member

 Mr. Muhammad Saleem Secrecy Officer, BIE, Karachi. Member

 Mr. Maqsood Ahmed Printing Foreman, BIE, Karachi Member

(AZEEM AHMED) ACTING SECRETARY

Copy to:-

- 1) P.S to Chairman
- 2) P.A to Secretary
- 3) P.A. to Controller of Examinations
- Guard File
- 5) Officer concerned

(SYED HADI HASAN)

DEPUTY SECRETARY

30ARD OF INTERMEDIATE EDUCATION KARACHI

PAGE	NO: -	

QUBJECT: -TECHNICAL EVALUATION OF SAMPLES SUBMITTED BY THE BIDDERS IN
ACCORDANCE WITH THE PROCUREMENT OF COMPUTERS, PRINTERS, TONERS,
RISOGRAPH & PHOTOCOPIER MACHINES AND ACCESSORIES

NOTES & ORDERS

Attendance of members of the Technical Experts Committee of the Board in connection with the Technical Evaluation of Samples submitted by the bidders on 30-03-2017 in the Conference Room of BIEK for Procurement of Computers, Printers, Toners, Risograph & Photocopier Machines and Accessories.

S.NO.	NAME	SIGNATURE
1.	Prof. Baber Shah Khan (Convener of the Committee)	W.
2.	Dr. Shaheer Waqar. I.T. Manager, BIEK. (Member of the Committee)	marzo(3(13
3.	Mr. Arif Hussain Jalbani. Assistant Programmer, BIEK. (Member of the Committee)	n An
4.	Mr. Muhammad Saleem. Secrecy Officer, BIEK. (Member of the Committee)	30/3/17(50)
5.	Mr. Maqsood Ahmed. Printing Foreman, BIEK. (Member of the Committee)	My 103 23 17



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NUTES OF TECHNICAL EXPERTS COMMITTEE MEETING

MINUTES OF THE MEETING OF TECHNICAL EXPERTS COMMITTEE HELD ON 30.03.2017 AT 4:00 P.M, TO EVALUATE IN DETAIL THE TECHNICAL PROPOSALS INVITED FOR PROCUREMENT OF COMPUTER, TONERS, PKINTERS, RISOGRAPH AND PHOTOCOPIER MACHINES AND ASSCESSORIES.

In pursuance of the decision taken by the Procurement Committee BIE. Karachi taken in its meeting held on 02.03.2017, the following Technical Experts convened a meeting on 30.03.2017 at 04:00 p.m. in the committee room of new building, for detailed evaluation of the technical specifications offered by the bidders in respect of Bids invited for procurement of computers, toners, printers, risograph and photocopier machine and accessories.

1. Mr. Babar Shah Khan, Assistant Professor Jinnah Government College. Nizamabad, Karachi

Convener

2. Dr. M. Shaher Waqar, IT Manager. BIE, Karachi

Member

Mr. Arif Hussain Jalbani Assistant Programmer, BIE, Karachi.

Member

4. Mr. Muhammad Saleem Secrecy Officer. BIE, Karachi,

Member

5. Mr. Magsood Ahmed Printing Foreman, BIF, Karaehi.

Member

The Technical Proposals offered by the bidders were already been provided to the Technical Experts Committee through its convener. Being unsatisfied with the available documents, the Committee invited the representatives of following firms to attend this meeting alongwith proper brochures and samples or detailed specifications of the offered articles, as their technical proposals either were not supported with adequate details of specifications and brochures. Following attended the meeting: -

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- 1) Mr. Faisal Aziz, Representative from SeeSam Solution, Karachi
- 2) Mr. Rizwan Ahmed, Representative from Risograph, Karachi
- 3) Mr. Faisal Aziz, Representative from SeeSam Solution, Karachi
- 4) Mr. Tabish Ashraf, Representative from Ashraf Traders, Karachi
- 5) Mr. Tarique Ahmed, Representative from Kontinental, Karachi
- 6) Mr. Muzmmil Danyal, Representative from Gemco, Karachi
- 7) Mr. Uzair, Representative from Allied Computers Services Karachi
- 8) Mr. Arif Ahmed, Representative from Time Business, Aids Karachi

The representatives of all above eight firms attended the meeting and briefed the Technical Experts with regard to articles offered by them as well respective brochures and models with samples. Further, all firms shall provided one side services backup if necessary as well as warranty/guaranty be provided by the bidders. Committee also informed the bidders samples should be verified from original distributors.

All bidders ensured to produce the certificate to provide the articles as per specifications given in the tender document.

DECISIONS/RECOMMENDATIONS:

A) COMPUTERS AND ITS ACCESSORIES

- 1) Committee evaluated the technical proposals and specifications offered by bidders in depth and recommended the technical proposal of M/s. Kontinental Establishment, Karachi as "Responsive" and in conformity of the required specifications and the following firms declared non responsive due to which specification of the computers have not met as mentioned in the tender documents.
 - 1. M/s. USS Enterprises, Karachi (over all Non Responsive)
 - 2. M/s. Fatimi Impex
 - 3. M/s. Allied Computers, Karachi (Non Responsive for item No. 1-4)
 - 4. M/s. Ashraf Traders, Karachi (Non Responsive)

B) PRINTERS LASER JET COLOR / BLACK & PAPER SHREDDER MACHINE

2) Committee evaluated the technical proposals and specifications offered by bidders in depth and recommended the technical proposal of M/s. Kontinental Establishment, Karachi as "Responsive "in Shredder Machine and M/s. Gemco, as "Responsive" in Laser Black & White/Colour Printers in accordance with the specification

invaled to

A May

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- 1. M/s. USS Enterprises, Karachi.
- 2. M/s. Kontinental Establishment, Karachi.
- 3. M/s. Fatimi Impex
- 4. M/s. Ashraf Traders, Karachi
- 5. M/s. SeeSam.
- 6. M/s. Allied Computers Services.

C) RESOGRAPH & PHOTO COPIER MACHINES

- Confidential Section of the Board and their users has briefed the technical committee that Since 20 years they have been using the resograph machines but no such any problems accrued during the confidential work, for which examination can't afford any risk for purchase other machine instead of resograph so therefore, we need resograph machine as per the specification mentioned in the tender documents. Besides, M/s. O & A Business being authorized dealer also met the tender specification, and the proposal submitted by their representative approved by the technical committee and recommended for procurement the required items in accordance with the SPPRA rules. Committee further recommended the work order of Photocopier Machine award to M/s. O & A Business, Karachi as being lowest and also met the tender specification mentioned in the tender documents.
- 4. Technical Committee further proposed that below mentioned firms have not been met the specification as per the specification and same were declared as "non responsive bidders"
 - 1. M/s. Gemco.
 - 2. M/s. SeeSam Solution (Pvt) Ltd.
 - 3. M/s. Sherazi Trading
 - 4. M/s. International Business Product

D) TONERS AND OTHER ACCESSORIES

On detailed evaluation of Technical Proposal submitted by the bidders the Committee observed that the specifications offered by M/s. Allied Computers Services and M/s. Gemco in respect of "Nashuatec or equivalents toners" have not been met, whereas M/s. Allied Computers provided the samples of HP Tonners. Committee enquired from the representative of both firms regarding the availability of the said specification of store items they opined within two or three weeks period are required to manage the stock. Committee regrets their proposal due Annual Examination is to be scheduled held on 28th April, 2017, so therefore, the admit cards are being issued very shortly and accordingly, the required store items needs to be urgent basis.

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admit cards are being issued very shortly and accordingly, the required store items needs to be urgent basis.

Keeping in view of the above position, M/s. SeeSam Solution, Karachi has provided the samples in accordance with the specification of tender documents and stock position of above store items are available being authorized distributors of Nashuatec and the required stock can be provided within three days positively. Committee agreed and recommended to award of contract to M/s. SeeSam, Solution Karachi from item # 7 to 18 (including drum, developer, and full kit) and rest of items can be awarded to the lowest bidders because they met the specification in accordance with tender documents.

- 1. M/s. Ashraf Traders lowest on (HP Toners 1102, 1320, 400 & 2055)
- 2. M/s. Fatimi Impex lowest on (CP 1025 CMYK, HP M451DN Colour)
- 3. M/s. Allied Computers lowest on (Key Board, Mouse, 32GB USB Drive 3.0, DVD's)
- 4. M/s. Kontinental Establishment, Karachi. lowest on (Computers, LED, Scanners, Blanck CD & Shredder Machine)

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

(Maqsood Ahmed Khan) Printing Foreman BIE Karachi. (Muhammad Saleem) Secrecy Officer BIE Karachi.

(Arif Hussain Jalbani) Assistant Programmer BIE Karachi. (Dr. M. Shaheer Waqar) I.T Manager BIE Karachi.

(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad.

BOARD OF INTERMEDIATE EDUCATION KARACHI

	PAGE NO:
SUBJECT: - MEETING OF PROCUREMENT COMMITTEE HELD O	N 10-04-2017

NOTES & ORDERS

Attendance of members of the Procurement Committee to finalize the Procurement of Computers, Printers, Toners, Risograph & Photocopier Machines and Accessories in the light of recommendation made by the Procurement Committee at 03:00 P.M on 10-04-2017 in the Conference Room.

S.NO.	NAME	SIGNATURE
1.	Secretary (Acting) (Convener of the Committee)	GR 18/4/1)
2.	Deputy Secretary (Accounts) (Member of the Committee)	7 10/4/13
3.	Audit Officer (Member of the Committee)	1 Jaky no
4.	Prof. Muhammad Saleem Ghauri, Principal (Govt. Degree Boys College, 5-L, New Karachi). (Member of the Committee)	1-14/17
5.	Prof. Baber Shah Khan, Assistant Prof. (Jinnah Govt. College, Nazimabad, Karachi). (Member of the Committee)	



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MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 10.04.2017 AT 03:00 P.M., TO FINANILIZE THE BIDS INVITED FOR PROCUREMENT OF COMPUTERS, PRINTERS, TONNERS, RISO GRAPH & PHOTO COPIER MACHINES AND ACCESSORIES FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 10.04.2017 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Secretary, BIE Karachi, to finalize the Bids invited for procurement of "Computers, Printers, Tonners, Riso Graph & Photo Copier Machines And Accessories" for the Board of Intermediate Education Karachi. Following attended the meeting:

 Mr. Azeem Ahmed Secretary, BIE, Karachi.

Convener

 Prof: Muhammad SaleemGhouri, Principal, Govt. Boys Degree College, 5-L, New Karachi. Member

 Prof: Babar Shah Khan Assistant Professor, Jinnah Govt. College, Nazimabad. Member

 Mr. Zahid Ali Lakho, Audit Officer, BIE Karachi.

Member

 Mr. Muhammad Jaffer, Deputy Secretary (Accounts) BIE Karachi.

Member

Meeting started with recitation from Holy Quran. The Committee was informed that the Bids invited through press for procurement of Computers, Printers, Tonners, Riso Graph & Photo Copier Machines And Accessories and the tender notice was published in leading newspapers; Daily Jang (Urdu), Daily Kawish (Sindhi) and Daily Dawn (English) on 14.02.2017.

In order to technically evaluate the standard and quality of material with regard to required specifications, Procurement Committee was assigned the responsibility to technical experts of IT Section Board as well as one member of P.Committee to deeply evaluate the samples of articles and submit his findings enabling Procurement Committee to finalize its recommendations regarding ward of contract.

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Accordingly, technical committee carried-out the evaluation of articles supply by bidders and submits his findings. The Procurement Committee appreciated the efforts made by technical committee to evaluate the samples of articles with regard to specifications mentioned in the tender documents and reviewed his recommendations. After deliberate discussion of recommendation of technical committee, the PC Committee decided to uphold recommendations of the technical committee. Minutes of technical committee at annexed "A".

Accordingly, a Comparative Statement of rates quoted by all the bidding firms was prepared which is annexed at "B". After thread-bared discussion, Committee decided as follows:

Decision:

- On the basis of lowest evaluated bids offered of individual articles by Responsive bidders, the Procurement Committee uphold the minutes of technical committee and recommended to award the contract, as follows:
- 2. Committee decided the bidding firms sahll complete the supply of store with in sixty days period before delivery of stores, excepting articles related tonners items # 7 to 18 are urgent required the same would be required to be inspected by the Inspection Committee of the Board.

A) COMPUTERS AND ITS ACCESSORIES

1. M/s. Kontinental Establishment, Karachi

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
01	Branded computer (hp/ dell or equivalent) core I-5 6500 3.2ghz (6th generation) 4gb ram - 1tb sata hard drive - dvd rw - keyboard - mouse	20	(Rs.) 49800	(Rs.) 996,000
02	Branded led 20" black widescreen	20	10400	208,000
09	Blank CD's Boxed	300	49	14,700
04	Scanner Color CIS Flatbed Scan Modes Color: 48-bit & 24-bit,Gray: 16-bit & 8-bit, Line art: 1-bit, Scan Area (Max): 297 mm x 420 mm (11.7"x 16.5") Optical Resolution: Optical: 1200dpi x 1200 dpi Software Interpolation: 9600 dpi x 9600 dpi Compatible with: Windows 10 / 8 / 7 / Vista / XP (Service Pack 3) Mac OS X 10.7~10.11Linux Ubuntu 1604 (32bit/64bit) /Fedora 24 (32bit/64bit)	05	20684	103420
	Total:-	II		1,322,120/

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	Printers laser Jet color/Black & Pa Paper Shredder:			
03	Shred Capacity(Sheets /75gsm):12 Shred Size: 4 x 55mm Waste Bin Capacity (Liters): 25.4, Paper Entry Width(mm):230 Shred Staples, Shred Small Paper clips Shred Credit Cards, Destroys CDs Separate CD Shred Slot, Shred safe cover Touch Guard,Jam Free & Auto reverse	02	15812	31,624
	Total:-			31,624/-

	. M/s. Gemco, Karachi			
Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
03	UPS 850VA/480W 230V AVR	21	(Rs.) 6435	(Rs.) 135,135
	Total:-			135,135/-
	Printers laser Jet color/Black & Pape	r Shredd	er Machine	
01	Laser Jet Duplex Black Printer: Print Speed: 38 PPM Print Processor:1200 MHZ Automatic Duplex Printing Compatible With: Widows 10 / 8 / 7 /XP Memory: 128 MB	17	15912	270,504
02	Laser Jet Color Printer: Printer Speed Black: PPM Print Speed Black: 18 PPM, Print quality: up to 600 x 600 dpi Resolution Technology: Image RET 3600 Processor Speed: 800MHZ Automatic Duplex Printing E-Print Capability Mobile Printing Capability Wireless Capability Memory: 256MB	03	21996	65,988
	Total:-			336,492/-

3. M/s. Fatimi Impex

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
	Tonners & Other Access	ories	1	
04	Toner CP 1025 OR Equivalent Magenta, Yellow, Black & Cyan	2	20475	40,950
05	Toner HP Colour M451 DN OR Equivalent	2 /	33930	67,860
	Total:-			108,810
/	1 2 08	3	7	Pag

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4. M/s. Allied Computers, Karachi

Item	Name of Articles & Approved	Qty	Rate	Amount
No	Specification			
	Computer Accessor	ies		
05	Key Board A shape Natural USB	50	704	35,200
06	USB Optical Mouse V-Track technology	50	424	21,200
07	32GB USB DRIVE 3.0	10	1390	13,900
08	Blank DVD's Boxed	300	65	19,500
	Total:-			89,800

5. M/s. O & A Business, Karachi

	, M/s, O & A Dusiness, Raracin			
Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
	Risograph & Photo Copier	Machin	es	
01	Risograph Machine 150 CPM speed model SF5250 OR Equivalent	6	650000	3,900,000
02	Photo Copier Machine 65 CPM Speed OR Equivalen:	6	620265	3,721,590
	Total:-			7,621,590

Note: The total value of above items comes to Rs.7.621.590/-, which is beyond the Budget provision in the current financial year. Hence, Committee recommended reduced about 15% of quantity mentioned in the tender documents as per the SPPRA rules and committee recommended contracts shall be awarded to the above firm, as quantum given as under:

Risograph Machine	06	650,000	3,900000
Photo Copier Machine	03	620,265	1,860,795
	Total:-		5,760,795

6. M/s. Ashraf Traders, Karachi

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
	Toners and Other Acc	essories		
01	Toner HP 1102 OR Equivalent	42	2330	97,860
02	Toner HP 1320 OR Equivalent	20	2420	48,400
03	Toner HP 400 Pro OR Equivalent	15	3650	54,750
06	Toner HP 2055 OR Equivalent	05	3300	16,500
	Total:-			217,510

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7. M/s. SeeSam Solution, Karachi

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
	Toners and Other Acces	ssories		
07	Toner Nashuatee SPC 8200 OR Equivalent	20	9600	192,000
08	Toner Nashuatec SP 320 Black OR Equivalent	30	12600	378,000
09	Toner Nashuatec SP 320 Magenta OR Equivalent	20	15800 -	316,000
10	Toner Nashuatec SP 320 Cyan OR Equivalent	20	15800	316,000
11	Toner Nashuatec SP 320 Yellow OR Equivalent	20	15800	316,000
12	Toner SPC 830 Black OR Equivalent	20	7900	158,000
13	Toner SPC 830 Magenta OR Equivalent	12	27900	334,800
14	Toner SPC 830 Cyan OR Equivalent	12	27900	334,800
15	Toner SPC 830 Yellow OR Equivalent	12	27900	334,800
16	Full Kit of Nashuatec SPC 8200 OR Equivalent	5	34500	172,500
17	Developer of Nashuatec SPC 8200 OR Equivalent	10	14900	149,000
18	Drum of Nashuatee SPC 8200 OR Equivalent	10	28450	284,500
	Total:-			3,286,400

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

(Muhammad Jaffer) Deputy Secretary (Accounts) BIE Karachi.

(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad. (Zahid Ali Lakho) Audit Officer BIE Karachi.

(Prof: Muhammad SaleemGhouri) Principal, Govt (B) Degree College 5-L, New Karachi.

(AZEEM AHMED) Secretary (Acting) BIE, Karachi.

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