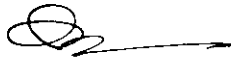
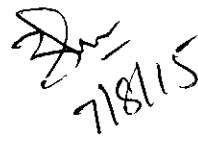


Bid Evaluation Report

1. Name of Procuring Agency: Board of Intermediate Education Karachi
2. Tender Reference No: NIT NO.BIE/ADMN GEN/998/2015
3. Tender Description/Name of work/item: Tender of Software, Hardware Networking, Digital Exchange, Call center Systems etc.
4. Method of Procurement: Advertisement
5. Tender Published: Daily Jang: 16.02.2015, Daily Dawn 15.2.2015, Sindhi Newspaper 15.02.2015
6. Total Bid documents Sold; Thirteen Bid Documents Sold (13)
7. Total Bids Received: Eight Bid Received (8)
8. Technical Bid Opening date: (if applicable) 09.03.2015
9. No. of Bid technically qualified (if applicable): Eight Firms are Qualified
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 09.03.2015






7/8/15

12. Bid Evaluation Report:


S. No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Sessam Solutions (Pvt) Ltd	Rs.660,000 (Avision Model AD240) Rs.60,000 (Nashuatec Model SP35105F) Rs.101,500 (SP 1210N) Rs.830,000 (SP 8300 DN)	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items
2	Orison International	Rs.400,000 (Model SPC 830DN) 45 PPM Rs.304,000 (Model SPC 730DN) 32PPM	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items
3	N.K Computers	Rs.44,46,000 (PC,As per Specification)	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items
4	Intelligent Business System	Rs.450,000 (42U Racks 800 x 1000) Rs.477,000 (Cable Tray 6" x 4") Rs.744,000 (Cable Tray 12" x 4") Rs.90,000 (8 Way PDP) Rs.42,19,956 (Complete Network & Accessories) Rs.92,43,000 (HP G7 DL 380 Server Machine) Option # 1	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items

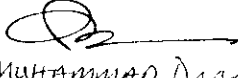


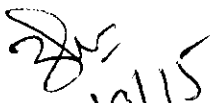



7/18/15

		Rs.18,48,600 (Storage Server Dl. 180 G7) with 36 TB Each				
5	Delta Technologies	Rs.30,32,935.95 (Call Center Equipments) with Digital Exchange System	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items
6	Interlink	Rs.569,850 (6KVA, UPS) Rs.20,67,881 (Raise Floor, Electrical, Grounding, Internal Rack Cabling)	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items
7	M/S Vertax Solutions	Rs.27,72,549 Rs.35,00,000 HR/Payroll Rs.16,00,000 Confidential Section Software Rs.16,00,000 Inventory Management System Software Rs.16,00,000 Software of Permission Department Rs.16,00,000 Document Management System (DMS) Software	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items
8	M/S TRANDTS	Rs.80,00,000 G/L Finance and Audit Software	Lowest	Lowest	Accepted due to Lowest	Accepted in the offered items


(MRS. ZARINA RASHID)
HEAD OF COMMITTEE


(MUHAMMAD DABEER)
MEMBER


7/8/15
(PROF. ZAFAR QURESHI)
MEMBER

BOARD OF INTERMEDIATE EDUCATION KARACHI

Page # 8

TENDER EVALUATION SHEET OF AUTOMATION OF AUDIT- GL/FINANCE, HR - PAYROLL, PERMISSION, CALL CENTER DEVELOPMENT WITH DIGITAL EXCHANGE SYSTEM, SPECIFIC SOFTWARE FOR CONFIDENTIAL SECTION, DMS, INVENTORY MANAGEMENT SYSTEM, BOARD'S & DEPARTMENTAL INTERNETWORKING WITH DATACENTER DEVELOPMENT

ITEMS A/C RFP	EARNEST MONEY	QTY	SEESAM SOLUTION	ORISON INTERNATIONAL	N.K. COMPUTERS	INTELLIGENT BUSINESS SYSTEM	DELTA TECHNOLOGIES	INTERLINK
2.1.1.11 Scanners	Rs.124,500	6	Rs.660,000 (Avision Model AD240)	X	X	X	X	X
2.1.1.11 MFP	X	1	Rs.60,000 (- Nashuatec Model SP3510SF)	X	X	X	X	X
2.1.1.12 A3 Heavy Duty color Laser Printer	X	1	Rs.465,000 (Model C2011SP) 20PPM	Rs.400,000 (Model SPC 830DN) 45 PPM	X	X	X	X
2.1.1.12 A4 Heavy Duty Color Laser Printer	X	2	Rs.356,000 (Model SP C320DN) 26 PPM	Rs.304,000 (Model SPC 730DN) 32 PPM	X	X	X	X
2.1.1.12 Normal Laser Printer	X	7	Rs.101,500 (SP 1210N)	X	X	X	X	X
2.1.1.12 Nashuatec Printer	X	2	Rs.830,000 (SP 8300 DN)	X	X	X	X	X
2.1.1.9 Requirement of PCs	Rs.90,000	40	X	X	Rs.44,46,000 (PC,As per Specification)	X	X	X
2.1.1.8 Datacenter Development	Rs.41,300	6	X	X	Rs.450,000 (42U Racks 800 x 1000)	X	X	X
2.1.1.8 Datacenter Development	X	300	X	X	Rs.477,000 (Cable Tray 6" X 4")	X	X	X
2.1.1.8 Datacenter Development	X	300	X	X	Rs.744,000 (Cable Tray 12" X 4")	X	X	X
2.1.1.8 Datacenter Development	X	20	X	X	Rs.90,000 (8 Way PDP)	X	X	X
2.1.1.6 Internetworking	Rs.84,400	1	X	X	Rs.42,19,956 (Complete Network & Accessories)	X	X	X

Handwritten signatures and initials:
 - Top left: *Dr. Muhammad*
 - Middle left: *Dr. Muhammad*
 - Bottom left: *Dr. Muhammad*
 - Bottom right: *Dr. Muhammad*
 - Far right: *Dr. Muhammad*

BOARD OF INTERMEDIATE EDUCATION KARACHI

TENDER EVALUATION SHEET OF AUTOMATION OF AUDIT- GL/FINANCE, HR - PAYROLL, PERMISSION, CALL CENTER DEVELOPMENT WITH DIGITAL EXCHANGE SYSTEM, SPECIFIC SOFTWARE FOR CONFIDENTIAL SECTION, DMS, INVENTORY MANAGEMENT SYSTEM, BOARD'S & DEPARTMENTAL INTERNETWORKING WITH DATACENTER DEVELOPMENT

ITEMS A/C RFP	EARNEST MONEY	QTY	SEESAM SOLUTION	ORISON INTERNATIONAL	N.K. COMPUTERS	INTELLIGENT BUSINESS SYSTEM	DELTA TECHNOLOGIES	INTERLINK
2.1.1.6 Internetworking	X	1	X	X	X	Networking Support Year1 = Rs.504000/- Year2= 554400/-, Year3 = Rs.609840/- Year4 = Rs.670824/- Year5=Rs.737906	X	X
2.1.1.10 Server Machines & Storage	Rs.238,212	10	X	X	X	Rs.92,43,000 (HP G7 DL 380 Server Machine) Option # 1	X	X
2.1.1.10 Server Machines & Storage	X	2	X	X	X	Rs.18,48,600 (Storage Server DL 180 G7) with 36 TB Each	X	X
2.1.1.7 Development of Call Center with Digital Exchange Systems	Rs.60,700	1	X	X	X	X	Rs.30,32,935.95 (Call Center Equipments) with Digital Exchange System	X
2.1.1.8 Datacenter Development	Rs.41,370	1	X	X	X	X	X	Rs.20,67,881 (Raise Floor, Electrical, Grounding, Internal Rack Cabling)
2.1.1.13 Power Solution with UPS	Rs.11,500	3	X	X	X	X	Rs.569,850 (6KVA, UPS)	X
2.1.1.14 Fire Suppression Sys	Rs.55,451	X	X	X	X	X	X	Rs.27,72,549

20/11/15

25/11/15

25/11/15

BOARD OF INTERMEDIATE EDUCATION KARACHI

TENDER EVALUATION SHEET OF AUTOMATION OF AUDIT- GL/FINANCE, HR - PAYROLL, PERMISSION, CALL CENTER DEVELOPMENT WITH DIGITAL EXCHANGE SYSTEM, SPECIFIC SOFTWARE FOR CONFIDENTIAL SECTION, DMS, INVENTORY MANAGEMENT SYSTEM, BOARD'S & DEPARTMENTAL INTERNETWORKING WITH DATACENTER DEVELOPMENT

COMPANY NAME	SOFTWARE ITEMS	EARNEST MONEY	ANALYSIS COST	DEVELOPMENT COST	IMPLEMENTATION COST	TESTING COST	TOTAL SOFTWARE COST	YEAR 1 SUPPORT	YEAR 2 SUPPORT	YEAR 3 SUPPORT	YEAR 4 SUPPORT	YEAR 5 SUPPORT
M/S Vertax Solutions	2.1.1.1 Requirements of Software for GL/Finance & Audit Department	X	X	X	X	X	X	X	X	X	X	X
M/S Vertax Solutions	2.1.1.2 Requirements of Software for HR-Payroll Department	Rs.70,000	Rs.900,000	Rs.1100,000	Rs.800,000	Rs.700,000	Rs.35,00,000	Rs.10,40,000	Rs.10,40,000	Rs.10,40,000	Rs.10,40,000	Rs.10,40,000
M/S Vertax Solutions	2.1.1.3 Specific Software & Hardware for Confidential Section	Rs.32000	Rs.300,000	Rs.550,000	Rs.450,000	Rs.300,000	Rs.16,00,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000
M/S Vertax Solutions	2.1.1.4 Software of Inventory Management Systems	Rs.32000	Rs.300,000	Rs.550,000	Rs.450,000	Rs.300,000	Rs.16,00,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000
M/S Vertax Solutions	2.1.1.5 Software of Permission Department	Rs.32000	Rs.300,000	Rs.550,000	Rs.450,000	Rs.300,000	Rs.16,00,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000
M/S Vertax Solutions	2.1.1.15 Document Management System (DMS) Software	Rs.32000	Rs.300,000	Rs.550,000	Rs.800,000	X	Rs.16,00,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000	Rs.750,000

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5/12/15

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BOARD OF INTERMEDIATE EDUCATION KARACHI

TENDER EVALUATION SHEET OF AUTOMATION OF AUDIT - GL/FINANCE, HR - PAYROLL, PERMISSION, CALL CENTER DEVELOPMENT WITH DIGITAL EXCHANGE SYSTEM, SPECIFIC SOFTWARE FOR CONFIDENTIAL SECTION, DMS, INVENTORY MANAGEMENT SYSTEM, BOARD'S & DEPARTMENTAL INTERNETWORKING WITH DATACENTER DEVELOPMENT

COMPANY NAME	SOFTWARE ITEMS	EARNEST MONEY	ANALYSIS COST	DEVELOPMENT COST	IMPLEMENTATION COST	TESTING COST	TOTAL SOFTWARE COST	YEAR 1 SUPPORT	YEAR 2 SUPPORT	YEAR 3 SUPPORT	YEAR 4 SUPPORT	YEAR 5 SUPPORT
M/S TRANDTS	2.1.1.1 Requirements of Software for GL/Finance &	Rs.160,000	X	Rs.60,00,000	Rs.20,00,000	X	Rs.80,00,000	Rs.24,00,000	Rs.24,00,000	Rs.24,80,000	Rs.25,60,000	X
M/S TRANDTS	2.1.1.2 Requirements of Software for HR-Payroll Department	Rs.140,000	X	Rs.50,00,000	Rs.20,00,000	X	Rs.70,00,000	Rs.21,00,000	Rs.21,00,000	Rs.21,70,000	Rs.22,40,000	X
M/S TRANDTS	2.1.1.3 Specific Software for Confidential Section	X	X	X	X	X	X	X	X	X	X	X
M/S TRANDTS	2.1.1.4 Software of Inventory Management Systems	Rs.50,000	X	Rs.20,00,000	Rs.500,000	X	Rs.25,00,000	Rs.825,000	Rs.700,000	Rs.725,000	Rs.750,000	X
M/S TRANDTS	2.1.1.5 Software of Permission Department	Rs.60,000	X	Rs.20,00,000	Rs.10,00,000	X	Rs.30,00,000	Rs.900,000	Rs.900,000	Rs.930,000	Rs.960,000	X
M/S TRANDTS	2.1.1.15 Document Management System (DMS) Software	Rs.56,000	X	Rs.20,00,000	Rs.800,000	Rs.300,000	Rs.28,00,000	Rs.924,000	Rs.784,000	Rs.812,000	Rs.840,000	X

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21/12/22

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21/12/22

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21/12/22

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21/12/22

Tele. : 021-34542195
Tele. : 021-34532195
Email : info@orison.pk
Website : www.orison.pk

To,
The Secretary
Board of Intermediate Education
Karachi

SUBJECT: REF TENDER # NIT NO.BIE/ADMN GEN/998/2015
REGARDING VALIDITY OF RATES

Dear Sir:

With reference the to above mentioned tender, as we are participated in the tender of Printers. It is to assure that our rates shall be validated till further 90 days from the date of Tender.

Thanks and Regards



Shakeel Aamir
Business Development Manager

August 12, 2015

Secretary,
Board of Intermediate Education Karachi,
Karachi.

Subject: Price Validity against Tender reference # BIE/ADMIN GEN/998/2015

Dear Sir,

With reference to the tender # **BIE/ADMIN GEN/998/2015** for supply of UPS and call center equipment, We would like to bring in to your kind knowledge that we are agreed to increase the validity of the proposal i.e. is 90 days from the date of this letter.

Regards,

Mubashir Ahmed
Business Development Manager

Integrated IT Solutions Provider & Audio Visual Equipments

To,

The Secretary,

11-08-2015

Board of Intermediate Karachi,

SUBJECT: LETTER REGARDING PRICE VALIDITY

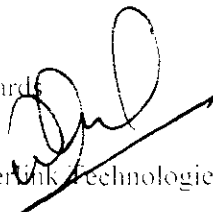
Dear Sir,

This is in reference BIEK tender # BIE/ADMN GEN/998/2015. We are one of the participant in this tender and we are giving you assurance of our quoted price validity till 90 days from the date of this letter.

Thanks

Best Regards

From Interlink Technologies



27th Aug 2015

The Secretary
Board of Intermediate Education
Karachi

SUBJECT: REF TENDER # NIT NO.BIE/ADMN GEN/998/2015 REGARDING VALIDITY OF RATES

Dear Sir

As per your query regarding validity of rates is valid for further 90 days from the date of Tender in this respect. please note that our rates shall be remained same till 09.09.2015

Thanks and regards,

Shahid Menmood
Project Manager

VERTAX SOLUTIONS

Suite # 401-B, Narees Arcade, KDA Scheme # 7, Main University Road Karachi. 0321-8287590, 9221-35426362

To,

The Secretary,

Board of Intermediate Education,

Karachi.

Subject: Validity of bidding rates for 90 Days

Dear Sir,

With reference to tender # BIE/ADMIN GEN./998/2015. We bid for the said tender for development of software for GL/Finance and also qualified as a vendor to deliver this. It is stated that our bidding rates for the development of software of GL/Finance and Audit shall remain same for further 90 days.

For further details, please feel free to contact us at below numbers and address

Thanks and Regards,

Muhammad Noman
Operation Manager
TRANDTS

Office No D-6, Osif Centre, Plot B-25, Block 13, Gulshan-e-Iqbal, Karachi, 75300, Pakistan

Ph: 0213-482-9878, E-Mail:contact@trandts.com,Web:http://www.trandts.com

Intelligent Business Systems

206-Anum Blessing, ZCC Commercial Area, Block-7/8, K.C.H.S.U., Off. Shaheed-e-Millat Road, Karachi
Phone:(021)4386859, Fax: (021)4325174

To,

The Secretary,

Board of Intermediate Education,

Karachi.

17-08-2015

SUBJECT: PRICE VALIDITY AGAINST TENDER # BIE/ADMN GEN/998/2015

R / Sir,

This is in reference above mentioned tender no. of board of intermediate education Karachi.

We are validating that we will own our quoted price in all domains in which we are participating

till 90 days from the date of this letter.

We are look forward for our future business relationship.

Regards,

Faisal Iqbal Siddiqui

(Head of Sales department)

18th Aug 2015

To,


The Secretary
Board of Intermediate Education
Karachi

SUBJECT: VALIDITY OF RATES REGARDING TENDER # NIT NO.BIE/ADMN GEN/998/2015

Dear Sir:

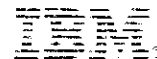
As per your query regarding rates validity for further 90 days: In this regard, please note that our rates shall remain same till 09.09.2015.

Thanks and Regards


Noman Khan
SSD



Microsoft



HP
CISCO

Solutions (Private) Limited

together forward

August 18th, 2015

The Secretary

Board of Intermediate Education
Karachi

Dear Sir,

Refers to your Request for Proposal (RFP) dated March 9th, 2015 regarding the automation of audit – GL / Finance, HR - Payroll, permission, call center, Development with digital exchange System, specific software for Confidential section, DMS, inventory management system, board's & Departmental internetworking with Datacenter development of Intermediate Education Karachi.

We hereby extend our offered price validity for 90 days of our quoted products Scanner (AD240), Digital MFP (Nashuatec SP3510SF), Printer (SP1210N) and Color Printer (SP8300DN) from the date of this letter.

For and behalf of
SeeSam Solutions Private Limited

Faisal Aziz Khan
General Manager B. D.

E-mail: faisal@seesam.biz