

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

✓ 1) **SPPRA COPY**  
2) **OFFICE COPY**

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION/DEPTT.	Board of Secondary Education Karachi
2) PROVINCIAL/LOCAL GOVT./OTHER	Autonomous Body
3) TITLE OF CONTRACT	Tender for Procurement of Services for Repairing, Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items
4) TENDER NUMBER	BSE/P&P/1474/2018 dated 06-02-2018
5) BRIEF DESCRIPTION OF CONTRACT	Repairing, Maintenance & Service Contract
6) FORUM THAT APPROVED THE SCHEME	Chairman BSE, Karachi
7) TENDER ESTIMATED VALUE	1.0 Million approx..
8) ENGINEER'S ESTIMATE (For civil works only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	at least two weeks which may be increased or decreased
10) TENDER OPENED ON (DATE & TIME)	Thursday, 01-03-2018 at 02:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	06 (Six)
12) NUMBER OF BIDS RECEIVED	04 (Four)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<p><b>M/S Ashraf Traders</b>, R-30, Sector 15/B, Buffer Zone, North Nazimabad, Karachi.  <b>M/S Creative Solution</b>, 2-B/18, Jam-e-Masjid Trust, Shop # ER-5, Commercial Area, Nazimabad-2, Karachi.  <b>M/S Vorson (Pvt.) Limited</b>                      173-W, Block-2, PECHS, Karachi.</p>
16) CONTRACT AWARD PRICE	0.15 Million approx.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	1) M/S Ashraf Traders Karachi 2) M/S M/S Creative Solution Karachi 3) M/S Vorson (Pvt.) Limited Karachi
8) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/> Yes <input type="checkbox"/> Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chairman BSE, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. # 36710 dated 09-02-2018
No	

ii) News Papers  
(If yes, give names of newspapers and date)

Yes	1) Express Tribune (English) dated 10-02-2018 2) Jang (Urdu) dated 10-02-2018 3) Sohb (Sindhi) dated 20-02-2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF THE COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID/BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO THE BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINT RECEIVED?  
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE/DOCUMENTS?  
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA?  
(If yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer



FOR OFFICE USE ONLY

*SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi*  
*Tele: 021-99205356; 021-99205369 & Fax: 021-99206291*

Print

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# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

- 1) SPPRA COPY  
2) OFFICE COPY

### Bid Evaluation Report

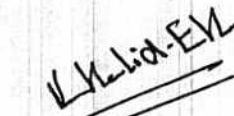
1. Name of Procuring Agency: Board of Secondary Education Karachi
2. Tender Reference No: BSE/P&P/1474/2018 dated 06-02-2018
3. Tender Description/Name of work/item: Tender for Procurement of Services for Repairing, Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items
4. Method of Procurement: National Competitive Bidding, Single Stage – One Envelope Procedure
5. Tender Published: 1) Express Tribune (English) dated 10-02-2018  
2) Jang (Urdu) dated 10-02-2018  
3) Sohb (Sindhi) dated 20-02-2018  
4) [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) dated 09-02-2018  
SPPRA ID: 36710  
5) [www.bsek.edu.pk](http://www.bsek.edu.pk)  
6) [www.sindh.gov.pk](http://www.sindh.gov.pk)
6. Technical Bid Opening date: (if applicable) Thursday, 01-03-2018 at 02:00 p.m.
7. Financial Bid Opening date: Thursday, 01-03-2018 at 02:00 p.m.
8. Total Bid documents purchased: 06 (Six)
9. Total Bids Received: 04 (Four)
10. Bid(s) Rejected: Nil

#### 11. 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
1.	M/S Ashraf Traders Karachi	Rs.5,500/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
2.	M/S Creative Solution Karachi	Rs.1,500/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
3.	M/S Creative Solution Karachi	Rs.1,500/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
4.	M/S Creative Solution Karachi	Rs.800/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.



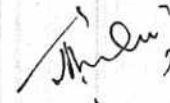
(Maxy Paul D' Mello)  
Deputy Secretary/  
Co-opted Member



(Khalid Ehsan)  
Acting C.E/  
Co-opted Member



(Karim Bux)  
Acting Audit  
Officer/Member



(Naveed A. Hashmi)  
Member other than  
Procuring Agency



(S. M. Ali Shaiq)  
Acting Secretary/  
Convener




# BOARD OF SECONDARY EDUCATION, KARACHI


## KARACHI - 75990

-:2:-

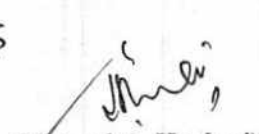
## 11. Bid Evaluation Report:


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
5.	M/S Creative Solution Karachi	Rs.1,000/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
6.	M/S Creative Solution Karachi	Rs.1,000/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
7.	M/S Creative Solution Karachi	Rs.950/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
8.	M/S Creative Solution Karachi	Rs.950/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
9.	M/S Creative Solution Karachi	Rs.750/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
10.	M/S Vorson (Pvt.) Limited Karachi	Rs.1,275/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
11.	M/S Vorson (Pvt.) Limited Karachi	Rs.1,785/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
12.	M/S Vorson (Pvt.) Limited Karachi	Rs.275/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
13.	M/S Vorson (Pvt.) Limited Karachi	Rs.275/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
14.	M/S Ashraf Traders Karachi	Rs.1,600/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
15.	M/S Ashraf Traders Karachi	Rs.2,000/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
16.	M/S Creative Solution Karachi	Rs.480/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
17.	M/S Creative Solution Karachi	Rs.1,000/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
18.	M/S Vorson (Pvt.) Limited Karachi	Rs.1,195/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.

  
(Maxy Paul D' Mello)  
Deputy Secretary/  
Co-opted Member

  
(Khalid Ehsan)  
Acting C.E/  
Co-opted Member

  
(Karim Bux)  
Acting Audit  
Officer/Member

  
(Naveed A. Hashmi)  
Member other than  
Procuring Agency

  
(S. M. Ali Shaiq)  
Acting Secretary/  
Convener


# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:3:-

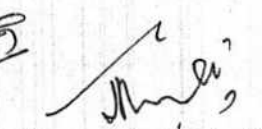
## 11. Bid Evaluation Report:

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
19.	M/S Vorson (Pvt.) Limited Karachi	Rs.1,195/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
20.	M/S Creative Solution Karachi	Rs.750/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
21.	M/S Creative Solution Karachi	Rs.550/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
22.	M/S Creative Solution Karachi	Rs.550/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
23.	M/S Creative Solution Karachi	Rs.550/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
24.	M/S Creative Solution Karachi	Rs.550/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
25.	M/S Vorson (Pvt.) Limited Karachi	Rs.2,450/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
26.	M/S Creative Solution Karachi	Rs.700/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
27.	M/S Creative Solution Karachi	Rs.700/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
28.	M/S Creative Solution Karachi	Rs.700/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
29.	M/S Creative Solution Karachi	Rs.950/- per annum for each Machine	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	Recommended for Award of Contract.	

  
(Maxy Paul D' Mello)  
Deputy Secretary/  
Co-opted Member

  
(Khalid Ehsan)  
Acting C.E/  
Co-opted Member

  
(Karim Bux)  
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(Naveed A. Hashmi)  
Member other than  
Procuring Agency

  
(S. M. Ali Shaiq)  
Acting Secretary/  
Convener

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1977 /2018

Dated 25 -04-2018

M/S ASHRAF TRADERS  
R-30, Sector 15/B, Buffer Zone,  
North Nazimabad,  
Karachi.

1) BY POST  
2) BY HAND

**Subject:** LETTER OF ACCEPTANCE

**Ref:** IFB No. BSE/P&P/1474/2018 dated 06-02-2018 (SPPRA Sr. No.36710)

Dear Sirs,

I am directed to inform you that the Chairman has been pleased to accept your bid as recommended "Lowest Evaluated Bid" for Award of Contract by the Procurement Committee.

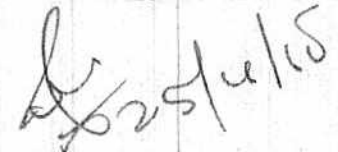
In this connection Bid Evaluation Report of the above referred tender has been hoisted on SPPRA and Board's website i.e [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) & [www.bsek.edu.pk](http://www.bsek.edu.pk) respectively, therefore you are hereby directed to submit the following document:-

- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).

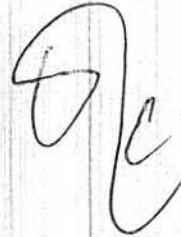
Consequently you are requested to download the BER from above websites or obtain its hard copy from this Office.

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules already agreed by you in the Bidding Documents.

Yours faithfully,



(SYED MUHAMMAD ALI SHAIQ)  
Acting Secretary/Inspector of  
Institutions





# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1979 /2018

Dated 25 -04-2018

M/S VORSON (PVT.) LIMITED  
173-W, Block-2,  
PECHS,  
Karachi.

1) BY POST  
2) BY HAND

**Subject:** LETTER OF ACCEPTANCE

**Ref:** IFB No. BSE/P&P/1474/2018 dated 06-02-2018 (SPPRA Sr. No.36710)

Dear Sirs,

I am directed to inform you that the Chairman has been pleased to accept your bid as recommended "Lowest Evaluated Bid" for Award of Contract by the Procurement Committee.

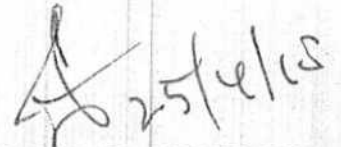
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- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).

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Yours faithfully,



(SYED MUHAMMAD ALI SHAIQ)  
Acting Secretary/Inspector of  
Institutions





# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1978 /2018

Dated 25-04-2018

**M/S CREATIVE SOLUTION**  
2-B/18, Jam-e-Masjid Trust, Shop # ER-5,  
Commercial Area, Nazimabad-2,  
Karachi.

1) BY POST  
2) BY HAND

**Subject: LETTER OF ACCEPTANCE**

**Ref: IFB No. BSE/P&P/1474/2018 dated 06-02-2018 (SPPRA Sr. No.36710)**

Dear Sirs,

I am directed to inform you that the Chairman has been pleased to accept your bid as recommended "Lowest Evaluated Bid" for Award of Contract by the Procurement Committee.

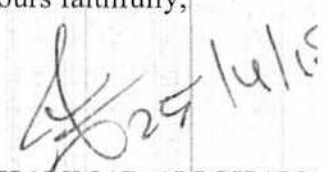
In this connection Bid Evaluation Report of the above referred tender has been hoisted on SPPRA and Board's website i.e [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) & [www.bsek.edu.pk](http://www.bsek.edu.pk) respectively, therefore you are hereby directed to submit following documents:-

- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).
- 2) Performance Security in shape of Pay Order in the name of *Secretary*, Board of Secondary Education Karachi, in accordance with Rule-39 of SPPRA Rules-2010.

Consequently you are requested to download the BER from above websites or obtain its hard copy from this Office.

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules already agreed by you in the Bidding Documents.

Yours faithfully,

  
(**SYED MUHAMMAD ALI SHAIQ**)  
Acting Secretary/Inspector of  
Institutions

  
  
25/4/18

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 2193 /2018

Dated 22-05-2018

M/S ASHRAF TRADERS  
R-30, Sector 15/B, Buffer Zone,  
North Nazimabad,  
Karachi.

1) BY POST  
2) BY HAND

### CONTRACT AWARD

**Subject:** PROCUREMENT OF SERVICES FOR REPAIRING, MAINTENANCE & SERVICE OF COMPUTER, UPS, MACHINERY, EQUIPMENTS AND OTHER RELATED ITEMS

**Ref:** IFB No.BSE/P&P/1474/2018 dated 06-02-2018 (SPPRA Sr # 36710)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to approve the rates offered by you regarding Repairing, Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items, as per description, quantity and rates mentioned below:-

<u>S. No.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>Quantity</u>	<u>Annual Rate Including All Taxes</u>	<u>Contract effective from</u>
1)	Tally Genicom Line Printer TG-6218 (1800 LPM)	02 Nos.	Rs.5,500/- per annum for each Machine	22-05-2018 to 21-05-2019
2)	Nashuatec Laser Printer Model SP-6330N Sr. No.S832875077	01 No.	Rs.1,600/- per annum for each Machine	03-07-2018 to 02-07-2019
3)	Nashuatec Laser Printer Model SP-4100NL	01 No.	Rs.2,000/- per annum for each Machine	03-07-2018 to 02-07-2019

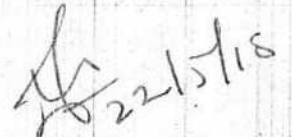
The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

Please note that payment against the under reference tender shall be subject to submission of Service/Repair Card on monthly basis duly verified by the concerned Officer(s) after every servicing/repairing which shall be submitted by the successful bidders with their bill/claim.

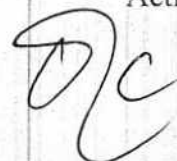
Furthermore, in case of troubleshooting/imperfection or any emergency situation arises if any about the aforesaid Machines, you will provide your Services as and when needed even beyond the normal working hours.

You are therefore requested to please proceed accordingly and ensure timely completion of job(s).

Yours faithfully,



(SYED MUHAMMAD ALI SHAIQ)  
Acting Secretary/Inspector of  
Institutions



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 2194 /2018

Dated 22-05-2018

M/S VORSON (PVT.) LIMITED  
173-W, Block-2,  
PECHS,  
Karachi.

1) BY POST  
2) BY HAND

### CONTRACT AWARD

**Subject:** PROCUREMENT OF SERVICES FOR REPAIRING, MAINTENANCE & SERVICE OF COMPUTER, UPS, MACHINERY, EQUIPMENTS AND OTHER RELATED ITEMS

**Ref:** IFB No.BSE/P&P/1474/2018 dated 06-02-2018 (SPPRA Sr # 36710)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to approve the rates offered by you regarding Repairing, Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items, as per description, quantity and rates mentioned below:-

<u>S. No.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>Quantity</u>	<u>Annual Rate Including All Taxes</u>	<u>Contract effective from</u>
1)	IBM third generation Server Xeon 2.5 GHz Dual Processor + Cache 12 +RAM 8GB + RAID 5 + 4 TB Hard Drive.	01 No.	Rs.1,275/- per annum for each Machine	03-07-2018 to 02-07-2019
2)	IBM X3400 M3 Xenon 6C Server	01 No.	Rs.1,785/- per annum for each Machine	03-07-2018 to 02-07-2019
3)	Branded and Unbranded Computers (Dual Core, Core 2 Duo, i3, i5, i7 etc.)	80 Nos. approx.	Rs.275/- per annum for each Machine	03-07-2018 to 02-07-2019
4)	Thin Clients HP T 510 Thin Pro VIA EDEN X2 U4200, 1 Ghz 2 Core 1GB Flash 2GB Ram	45 Nos.	Rs.275/- per annum for each Machine	03-07-2018 to 02-07-2019
5)	HP Scanner G5590 Flatbed Photo	01 No.	Rs.1,195/- per annum for each Machine	03-07-2018 to 02-07-2019
6)	HP Scanner G2410	06 Nos. approx.	Rs.1,195/- per annum for each Machine	03-07-2018 to 02-07-2019
7)	IBM Infoprint 6500 Model 6500 v 20 (2000 LPM)	01 No.	Rs.2,450/- per annum for each Machine	03-07-2018 to 02-07-2019



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:2:-

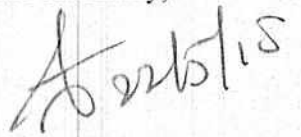
The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

Please note that payment against the under reference tender shall be subject to submission of Service/Repair Card on monthly basis duly verified by the concerned Officer(s) after every servicing/repairing which shall be submitted by the successful bidders with their bill/claim.

Furthermore, in case of troubleshooting/imperfection or any emergency situation arises if any about the aforesaid Machines, you will provide your Services as and when needed even beyond the normal working hours.

You are therefore requested to please proceed accordingly and ensure timely completion of job(s).

Yours faithfully,



(**SYED MUHAMMAD ALI SHAIQ**)  
Acting Secretary/Inspector of  
Institutions



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 2195 /2018

Dated 22-05-2018

M/S CREATIVE SOLUTION  
2-B/18, Jam-e-Masjid Trust, Shop # ER-5,  
Commercial Area, Nazimabad-2,  
Karachi.

1) BY POST  
2) BY HAND

## CONTRACT AWARD

**Subject:** PROCUREMENT OF SERVICES FOR REPAIRING, MAINTENANCE & SERVICE OF COMPUTER, UPS, MACHINERY, EQUIPMENTS AND OTHER RELATED ITEMS

**Ref:** IFB No.BSE/P&P/1474/2018 dated 06-02-2018 (SPPRA Sr # 36710)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to approve the rates offered by you regarding Repairing, Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items, as per description, quantity and rates mentioned below:-

<u>S. No.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>Quantity</u>	<u>Annual Rate Including All Taxes</u>	<u>Contract effective from</u>
1)	Photo Copier Model: Toshiba e Studio-352 Sr. No. GGL 627694	01 No.	Rs.1,500/- per annum for each Machine	03-07-2018 to 02-07-2019
2)	Photo Copier Model: Toshiba e Studio-356 Sr. No.C2D-232337	01 No.	Rs.1,500/- per annum for each Machine	03-07-2018 to 02-07-2019
3)	Nashuatec Copy Printers Model No.DX3443 Sr. No.N8210970320 Sr. No.N8210970294 Sr. No.N8210970081 Sr. No.N8210970046	04 Nos.	Rs.800/- per annum for each Machine	22-05-2018 to 21-05-2019
4)	Copy Printers Model: RZ-230 Sr. No.81862938 Sr. No.81862948 Sr. No.81863661 Sr. No.81863691	04 Nos.	Rs.1,000/- per annum for each Machine	22-05-2018 to 21-05-2019
5)	Copy Printers Model: EZ-230 Sr. No.79790087 Sr. No.79790345 Sr. No.79790524 Sr. No.79791162 Sr. No.79791697 Sr. No.79791661 Sr. No.79791660 Sr. No.79791698	08 Nos.	Rs.1,000/- per annum for each Machine	22-05-2018 to 21-05-2019
6)	Photo Copier Model No: MP4000B Sr. No.M-5492900012	01 No.	Rs.950/- per annum for each Machine	22-05-2018 to 21-05-2019
7)	Nashuatec Copier Model No.MP-1900	01 No.	Rs.950/- per annum for each Machine	03-07-2018 to 02-07-2019

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:2:-

<u>S. No.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>Quantity</u>	<u>Annual Rate Including All Taxes</u>	<u>Contract effective from</u>
8)	Nashuatech Digital Copier (DSM-620)	01 No.	Rs.750/- per annum for each Machine	03-07-2018 to 02-07-2019
9)	HP Laser Printers i.e 9050n, 700 M712n, 600 M603n, P1005, 1010, 1020, 1200, 1320, 1320N, P2015, P2035, 2420, P3005, P3015, 8000, 5200L, Pro 200 Colour Printer M251nw, Pro P1606DN, Pro 400 M401dn, M806dn, HP Colour Printer CP1215	50 Nos. approx.	Rs.480/- per annum for each Machine	03-07-2018 to 02-07-2019
10)	Epson LQ-2180, Epson LQ-2190	02 Nos.	Rs.1,000/- per annum for each Machine	03-07-2018 to 02-07-2019
11)	Emerson ITA 10 KVA UPS with external Battery cabinet	02 Nos.	Rs.750/- per annum for each Machine	03-07-2018 to 02-07-2019
12)	U.P.S Backup Time 10 – 15 Minutes	30 Nos. approx.	Rs.550/- per annum for each Machine	03-07-2018 to 02-07-2019
13)	BPC Brand UPS Model: Power Star 800 (800VA-WATTS 480) Backup Time: 10-15 min Recharge Time: 8 Hours	10 Nos. approx.	Rs.550/- per annum for each Machine	03-07-2018 to 02-07-2019
14)	UPS Power Tech/Equivalent PWM-Technology UPS 1.2 KVA with Built-in Stabilizer with 2 x 65 AMP Battery. Backup time on normal load 1.5 Hours	20 Nos. approx.	Rs.550/- per annum for each Machine	03-07-2018 to 02-07-2019
15)	Duesche Power Electra UPS Backup Time: 20 min	02 Nos.	Rs.550/- per annum for each Machine	03-07-2018 to 02-07-2019
16)	Ricoh 3 in 1 Machine (MP Series) (Copier, Printer, Scanner)	02 Nos.	Rs.700/- per annum for each Machine	03-07-2018 to 02-07-2019
17)	Ricoh 3 in 1 Machine (SP Series) (Copier, Printer, Scanner)	02 Nos.	Rs.700/- per annum for each Machine	03-07-2018 to 02-07-2019
18)	HP 3 in 1 Machine (Heavy Duty) (Copier, Printer, Scanner)	01 No.	Rs.700/- per annum for each Machine	03-07-2018 to 02-07-2019
19)	Minolta Colour Photostat Machine (Heavy Duty)	01 No.	Rs.950/- per annum for each Machine	03-07-2018 to 02-07-2019



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:3:-

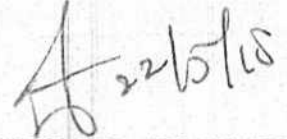
The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

Please note that payment against the under reference tender shall be subject to submission of Service/Repair Card on monthly basis duly verified by the concerned Officer(s) after every servicing/repairing which shall be submitted by the successful bidders with their bill/claim.

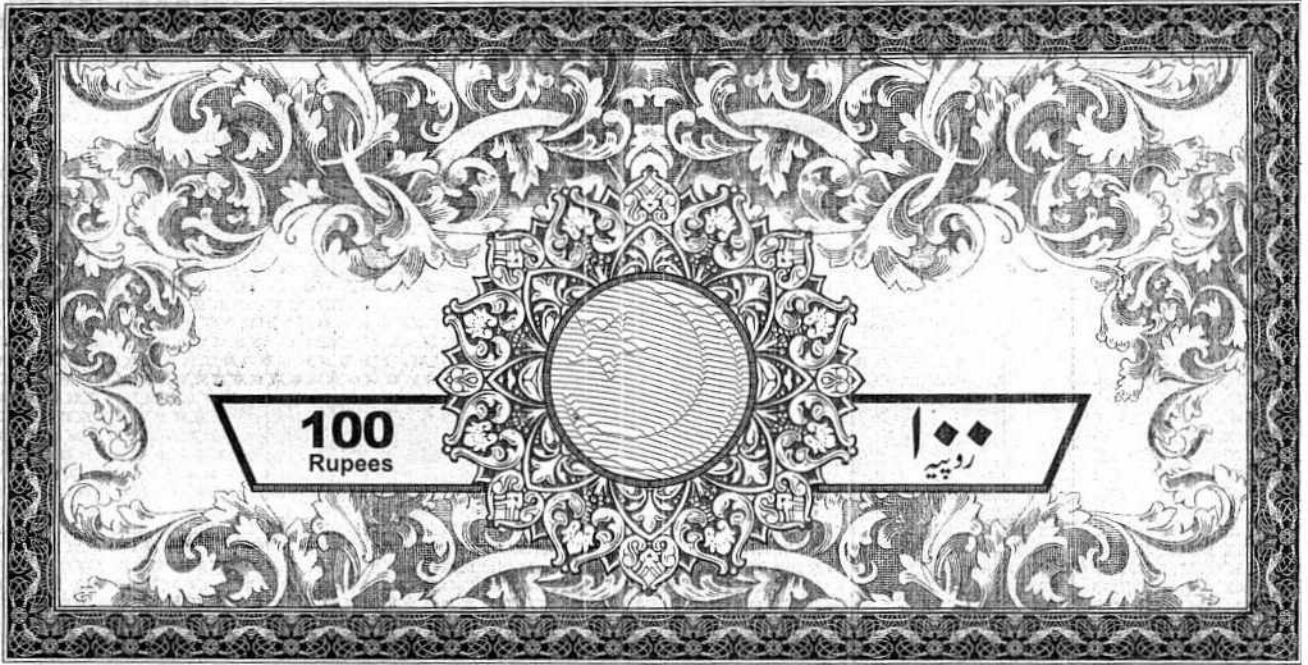
Furthermore, in case of troubleshooting/imperfection or any emergency situation arises if any about the aforesaid Machines, you will provide your Services as and when needed even beyond the normal working hours.

You are therefore requested to please proceed accordingly and ensure timely completion of job(s).

Yours faithfully,



(**SYED MUHAMMAD ALI SHAIQ**)  
Acting Secretary/Inspector of  
Institutions



STAMP OFFICE CITY COURT, KARACHI  
 Issued to Shamshad Ali Aali  
 CNIC/LEG No. 9339  
 Vide D.S.R. No. 233 Dt. 30/4/18  
 For the purpose of \_\_\_\_\_  
 On Cash \_\_\_\_\_

(RUPEES ONE HUNDRED ONLY)

Ex Officio Vendor

CONTRACT

THIS AGREEMENT made the 22 day of May, 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Creative Solution of Karachi, Pakistan (hereinafter called "the Supplier") of the other part;

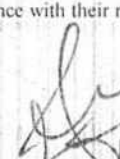
WHEREAS, the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Services for Repairing Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those services in the sum of approximately Rs.86,900/- (Rupees Eighty-six Thousand Nine Hundred only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
  - (g) the Terms & Conditions laid down in Bidding Documents
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

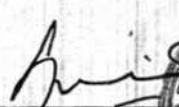
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

  
 SECRETARY  
 Board of Secondary Education Karachi



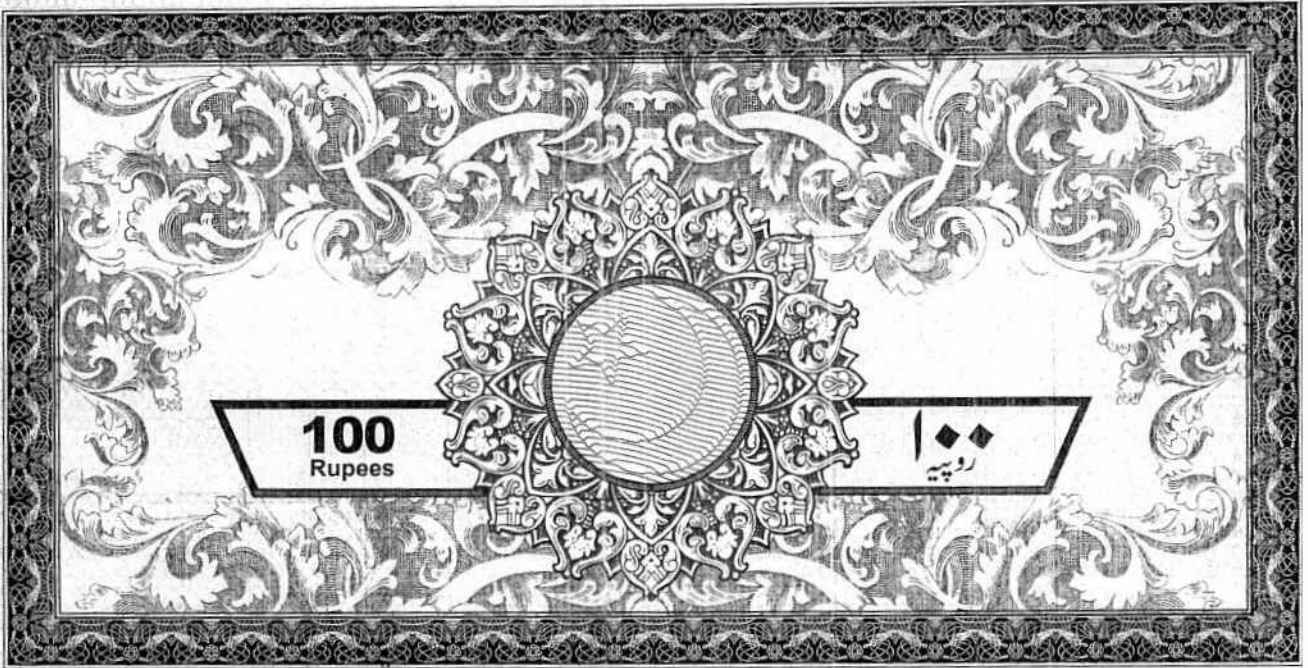
Signed, sealed, delivered by

  
 (for the Supplier/Bidder)





L809232



STAMP VENDOR  
 LIC No. 43, Shop No. 8, D.C. Central Karachi  
 S.NO. 28682 Dated.....  
 Issued To With Address.....  
 Through with Address.....  
 Purpose.....  
 Values Rupees.....  
 Stamp Vendors Signature

03 MAY 2018

YOUSUF KHAN  
 AGENT

CONTRACT

THIS AGREEMENT made the 22 day of May, 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Ashraf Traders of Karachi, Pakistan (hereinafter called "the Supplier") of the other part

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Services for Repairing, Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those services in the sum of approximately Rs.14,600/- (Rupees Fourteen Thousand Six Hundred only) (hereinafter called "the Contract Price").


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
  - (g) the Terms & Conditions laid down in Bidding Documents
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Signed, sealed, delivered by

SECRETARY  
 Board of Secondary Education Karachi



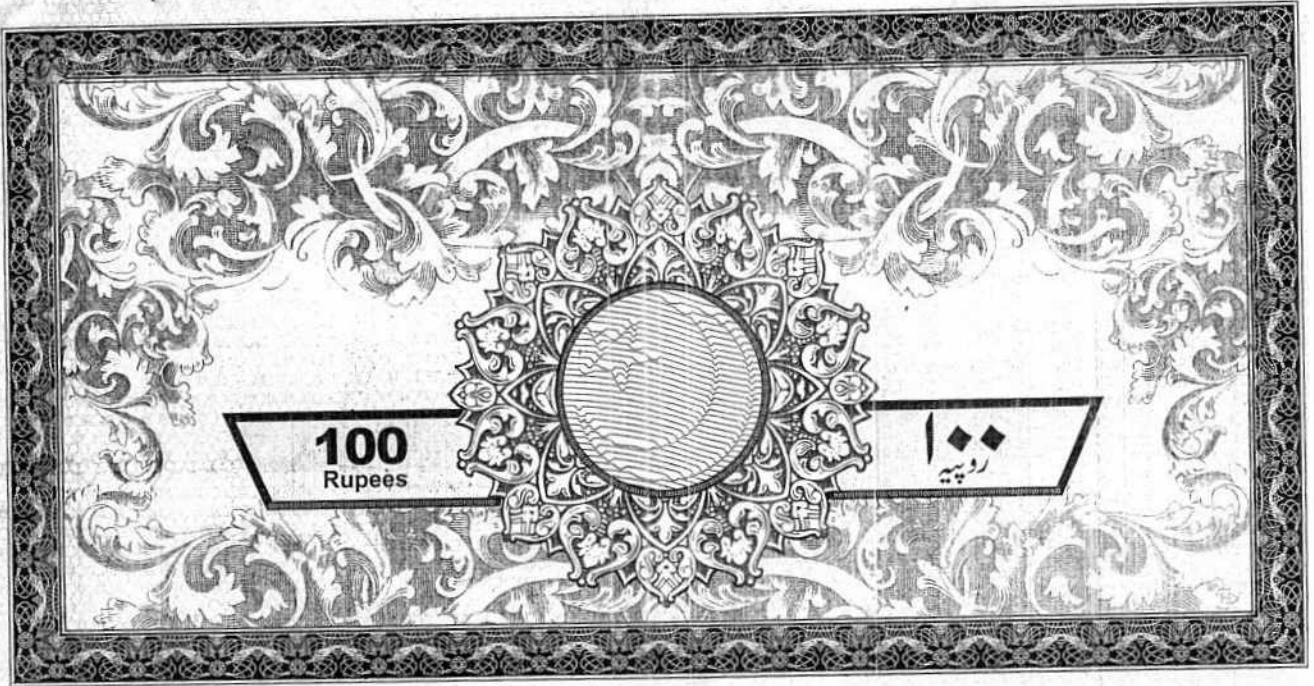
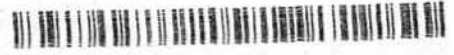
Signed, sealed, delivered by

(for the Supplier/Bidder)





L774202



**ABDUL WAKEEL STAMP VENDOR**

Licence # 127, Shop No: 76 Falak Corporate City

Talpur Road, Karachi

SR. No. 16515

Date: **Muhammad Anwer Ahmed**

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS. 100

STAMP VENDOR SIGNATURE

DO NOT USE DIVORCED & WILL UPURPOSE

**Advocate 2101**

09 MAY 2018

**RUPEES ONE HUNDRED ONLY**

CONTRACT

THIS AGREEMENT made the 22 day of May, 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Vorson (Pvt.) Limited of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Services for Repairing, Maintenance & Service of Computer, UPS, Machinery, Equipments and other related Items (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those services in the sum of approximately Rs.48,250/- (Rupees Forty-eight Thousand Two Hundred Fifty only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
  - (g) the Terms & Conditions laid down in Bidding Documents
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

SECRETARY  
Board of Secondary Education Karachi

Signed, sealed, delivered by

(for the Supplier/Bidder)

# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

### SECTION-IV.

## SCHEDULE OF REQUIREMENTS

### SCHEDULE OF REQUIREMENTS:

Minimum time period for completion of jobs will be at least two weeks which may be increased or decreased due to demand of time/situation.

### SECTION-V.

## TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
1)	Tally Genicom Line Printer TG-6218 (1800 LPM)	02 Nos.	Rs. 9,750/- each machine per annum for each Machine
2)	Photo Copier Model: Toshiba e Studio-352 Sr. No. GGL 627694	01 No.	Rs. 9,750/- each mach per annum for each Machine
3)	Photo Copier Model: Toshiba e Studio-356 Sr. No.C2D-232337	01 No.	Rs. 9,750/- each machi. per annum for each Machine
4)	Nashuatec Copy Printers Model No.DX3443 Sr. No.N8210970320 Sr. No.N8210970294 Sr. No.N8210970081 Sr. No.N8210970046	04 Nos.	Rs. 9,750/- each mach per annum for each Machine
5)	Copy Printers Model: RZ-230 Sr. No.81862938 Sr. No.81862948 Sr. No.81863661 Sr. No.81863691	04 Nos.	Rs. 9,750/- each mac. per annum for each Machine
6)	Copy Printers Model: EZ-230 Sr. No.79790087 Sr. No.79790345 Sr. No.79790524 Sr. No.79791162 Sr. No.79791697 Sr. No.79791661 Sr. No.79791660 Sr. No.79791698	08 Nos.	Rs. 9,750/- each mac per annum for each Machine







# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

10

<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
7)	Photo Copier Model No. MP4000B Sr. No.M-5492900012	01 No.	Rs. 9,750/- = each machine per annum for each Machine
8)	Nashuatec Copier Model No.MP-1900	01 No.	Rs. 9,750/- = each machine per annum for each Machine
9)	Nashuatech Digital Copier (DSM-620)	01 No.	Rs. 9,750/- = each machine per annum for each Machine
10)	IBM third generation Server Xeon 2.5 GHz Dual Processor + Chache 12 +RAM 8GB + RAID 5 + 4 TB Hard Drive.	01 No.	Rs. 1,275/- = each machine per annum for each Machine
11)	IBM X3400 M3 Xenon 6C Server	01 No.	Rs. 1,785/- = each machine per annum for each Machine
12)	Branded and Unbranded Computers (Dual Core, Core 2 Duo, i3, i5, i7 etc.)	80 Nos. approx.	Rs. 275/- = each machine per annum for each Machine
13)	Thin Clients HP T 510 Thin Pro VIA EDEN X2 U4200 1 Ghz 2 Core 1GB Flash 2GB Ram	45 Nos.	Rs. 275/- = each machine per annum for each Machine
14)	Nashuatec Laser Printer Model SP-6330N Sr. No.S832875077	01 No.	Rs. 9,750/- = each machine per annum for each Machine
15)	Nashuatec Laser Printer Model SP-4100NL	01 No.	Rs. 9,750/- = each machine per annum for each Machine
16)	HP Laser Printers i.e 9050n, 700 M712n, 600 M603n, P1005, 1010, 1020, 1200, 1320, 1320N, P2015, P2035, 2420, P3005, P3015, 8000, 5200L, Pro 200 Colour Printer M251nw, Pro P1606DN, Pro 400 M401dn, M806dn, HP Colour Printer CP1215	50 Nos. approx.	Rs. 1,195/- = each machine per annum for each Machine
17)	Epson LQ-2180, Epson LQ-2190	02 Nos.	Rs. 1,195/- = each machine per annum for each Machine



*M. Ali*  
*Director*  
*011-2611212*





# BOARD OF SECONDARY EDUCATION, KARACHI

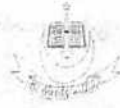
## NAZIMABAD KARACHI-75990

<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
18)	HP Scanner G5590 Flatbed Photo	01 No.	Rs. 1,195 / = each machine per annum for each Machine
19)	HP Scanner G2410	06 Nos. approx.	Rs. 1,195 / = each machine per annum for each Machine
20)	Emerson ITA 10 KVA UPS with external Battery cabinet	02 Nos.	Rs. 5,900 / = each machine per annum for each Machine
21)	U.P.S Backup Time 10 - 15 Minutes	30 Nos. approx.	Rs. 1,785 / = each machine per annum for each Machine
22)	BPC Brand UPS Model: Power Star 800 (800VA-WATTS 480) Backup Time: 10-15 min Recharge Time: 8 Hours	10 Nos. approx.	Rs. 1,195 / = each machine per annum for each Machine
23)	UPS Power-Tech/Equivalent PWM-Technology UPS 1.2 KVA with Built-in Stabilizer with 2 x 65 AMP Battery. Backup time on normal load 1.5 Hours	20 Nos. approx.	Rs. 1,195 / = each machine per annum for each Machine
24)	Duesche Power Electra UPS Backup Time: 20 min	02 Nos.	Rs. 1,475 / = each machine per annum for each Machine
25)	IBM Infoprint 6500 Model 6500 20 (2000 LPM)	01 No.	Rs. 2,450 / = each machine per annum for each Machine
26)	Ricoh 3 in 1 Machine (MP Series) (Copier, Printer, Scanner)	02 Nos.	Rs. 9,750 / = each machine per annum for each Machine
27)	Ricoh 3 in 1 Machine (SP Series) (Copier, Printer, Scanner)	02 Nos.	Rs. 9,750 / = each machine per annum for each Machine
28)	HP 3 in 1 Machine (Heavy Duty) (Copier, Printer, Scanner)	01 No.	Rs. 9,750 / = each machine per annum for each Machine
29)	Minolta Colour Photostat Machine (Heavy Duty)	01 No.	Rs. 9,750 / = each machine per annum for each Machine



*M. M. M.*

*01/03/18*



# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990



	Rupees In Figures	Rupees In Words
Total cost of the Bid: (as offered by the Bidder)	168,640/=	One hundred Sixty Eight Thousands Six hundred forty only.-
2% (two percent) amount of the Bid Price Bid Security (Refundable)	15,000/=	Fifteen Thousands only =
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	-	-

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
Rs. 296,589,091/=	Rs. 386,641,334/=	Rs. 474,572,680/=
TOTAL: Rs. 1,127,803,105/=		

*M. J. Javed*  
*M. J. Javed*  
*M. J. Javed*





# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

### SECTION-IV.

## SCHEDULE OF REQUIREMENTS

### SCHEDULE OF REQUIREMENTS:

Minimum time period for completion of jobs will be at least two weeks which may be increased or decreased due to demand of time/situation.

### SECTION-V.

## TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
1)	Tally Genicom Line Printer TG-6218 (1800 LPM)	02 Nos.	Rs. <u>                    </u> per annum for each Machine
2)	Photo Copier Model: Toshiba e Studio-352 Sr. No. GGL 627694	01 No.	Rs. <u>1500/2</u> per annum for each Machine
3)	Photo Copier Model: Toshiba e Studio-356 Sr. No. C2D-232337	01 No.	Rs. <u>1500/2</u> per annum for each Machine
4)	Nashuatec Copy Printers Model No. DX3443 Sr. No. N8210970320 Sr. No. N8210970294 Sr. No. N8210970081 Sr. No. N8210970046	04 Nos.	Rs. <u>800/2</u> per annum for each Machine
5)	Copy Printers Model: RZ-230 Sr. No. 81862938 Sr. No. 81862948 Sr. No. 81863661 Sr. No. 81863691	04 Nos.	Rs. <u>1000/2</u> per annum for each Machine
6)	Copy Printers Model: EZ-230 Sr. No. 79790087 Sr. No. 79790345 Sr. No. 79790524 Sr. No. 79791162 Sr. No. 79791697 Sr. No. 79791661 Sr. No. 79791660 Sr. No. 79791698	08 Nos.	Rs. <u>1000/2</u> per annum for each Machine







# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

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<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
7)	Photo Copier Model No. MP4000B Sr. No.M-5492900012	01 No.	Rs. <u>950/2</u> per annum for each Machine
8)	Nashuatec Copier Model No.MP-1900	01 No.	Rs. <u>950/2</u> per annum for each Machine
9)	Nashuatech Digital Copier (DSM-620)	01 No.	Rs. <u>750/2</u> per annum for each Machine
10)	IBM third generation Server Xeon 2.5 GHz Dual Processor + Chache 12 +RAM 8GB + RAID 5 + 4 TB Hard Drive.	01 No.	Rs. <u>—</u> per annum for each Machine
11)	IBM X3400 M3 Xenon 6C Server	01 No.	Rs. <u>—</u> per annum for each Machine
12)	*Branded and Unbranded Computers (Dual Core, Core 2 Duo, i3, i5, i7 etc.)	80 Nos. approx.	Rs. <u>500/2</u> per annum for each Machine
13)	Thin Clients HP T 510 Thin Pro VIA EDEN X2 U4200 1 Ghz 2 Core 1GB Flash 2GB Ram	45 Nos.	Rs. <u>—</u> per annum for each Machine
14)	Nashuatec Laser Printer Model SP-6330N Sr. No.S832875077	01 No.	Rs. <u>—</u> per annum for each Machine
15)	Nashuatec Laser Printer Model SP-4100NL	01 No.	Rs. <u>—</u> per annum for each Machine
16)	HP Laser Printers i.e 9050n, 700 M712n, 600 M603n, P1005, 1010, 1020, 1200, 1320, 1320N, P2015, P2035, 2420, P3005, P3015, 8000, 5200L, Pro 200 Colour Printer M251nw, Pro P1606DN, Pro 400 M401dn, M806dn, HP Colour Printer CP1215	50 Nos. approx.	Rs. <u>480/2</u> per annum for each Machine
17)	Epson LQ-2180, Epson LQ-2190	02 Nos.	Rs. <u>1000/2</u> per annum for each Machine



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# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
18)	HP Scanner G5590 Flatbed Photo	01 No.	Rs. <u>2</u> per annum for each Machine
19)	HP Scanner G2410	06 Nos. approx.	Rs. <u>2</u> per annum for each Machine
20)	Emerson ITA 10 KVA UPS with external Battery cabinet	02 Nos.	Rs. <u>750/2</u> per annum for each Machine
21)	U.P.S Backup Time 10 - 15 Minutes	30 Nos. approx.	Rs. <u>550/2</u> per annum for each Machine
22)	BPC Brand UPS Model: Power Star 800 (800VA-WATTS 480) Backup Time: 10-15 min Recharge Time: 8 Hours	10 Nos. approx.	Rs. <u>550/2</u> per annum for each Machine
23)	UPS Power Tech/Equivalent PWM-Technology UPS 1.2 KVA with Built-in Stabilizer with 2 x 65 AMP Battery. Backup time on normal load 1.5 Hours	20 Nos. approx.	Rs. <u>550/2</u> per annum for each Machine
24)	Duesche Power Electra UPS Backup Time: 20 min	02 Nos.	Rs. <u>550/2</u> per annum for each Machine
25)	IBM Infoprint 6500 Model 6500 v 20 (2000 LPM)	01 No.	Rs. <u>2</u> per annum for each Machine
26)	Ricoh 3 in 1 Machine (MP Series) (Copier, Printer, Scanner)	02 Nos.	Rs. <u>700/2</u> per annum for each Machine
27)	Ricoh 3 in 1 Machine (SP Series) (Copier, Printer, Scanner)	02 Nos.	Rs. <u>700/2</u> per annum for each Machine
28)	HP 3 in 1 Machine (Heavy Duty) (Copier, Printer, Scanner)	01 No.	Rs. <u>700/2</u> per annum for each Machine
29)	Minolta Colour Photostat Machine (Heavy Duty)	01 No.	Rs. <u>950/2</u> per annum for each Machine

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## NAZIMABAD KARACHI-75990



	Rupees In Figures	Rupees In Words
Total cost of the Bid: (as offered by the Bidder)	/	/
2% (two percent) amount of the Bid Price Bid Security (Refundable)	/	/
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	/	/

<b>SUMMARY OF TURN-OVER OF LAST THREE YEARS</b>		
<b>YEAR-2015</b>	<b>YEAR-2016</b>	<b>YEAR-2017</b>
Rs. 129,120/2	Rs. 503,900/2	Rs. 43,65,561/2
<b>TOTAL:</b>		
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## NAZIMABAD KARACHI-75990

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### SECTION-IV.

## SCHEDULE OF REQUIREMENTS

#### SCHEDULE OF REQUIREMENTS:

Minimum time period for completion of jobs will be at least two weeks which may be increased or decreased due to demand of time/situation.

### SECTION-V.

## TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
1)	Tally Genicom Line Printer TG-6218 (1800 LPM)	02 Nos.	Rs. <u>5500/= Each</u> per annum for each Machine
2)	Photo Copier Model: Toshiba e Studio-352 Sr. No. GGL 627694	01 No.	Rs. <u>2500/= Each</u> per annum for each Machine
3)	Photo Copier Model: Toshiba e Studio-356 Sr. No. C2D-232337	01 No.	Rs. <u>2500/= Each</u> per annum for each Machine
4)	Nashuatec Copy Printers Model No. DX3443 Sr. No. N8210970320 Sr. No. N8210970294 Sr. No. N8210970081 Sr. No. N8210970046	04 Nos.	Rs. <u>2500/= Each</u> per annum for each Machine
5)	Copy Printers Model: RZ-230 Sr. No. 81862938 Sr. No. 81862948 Sr. No. 81863661 Sr. No. 81863691	04 Nos.	Rs. <u>1930/= Each</u> per annum for each Machine
6)	Copy Printers Model: EZ-230 Sr. No. 79790087 Sr. No. 79790345 Sr. No. 79790524 Sr. No. 79791162 Sr. No. 79791697 Sr. No. 79791661 Sr. No. 79791660 Sr. No. 79791698	08 Nos.	Rs. <u>1930/= Each</u> per annum for each Machine





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<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
7)	Photo Copier Model No. MP4000B Sr.No.M-5492900012	01 No.	Rs. <u>2500/=</u> Each per annum for each Machine
8)	Nashuatec Copier Model No.MP-1900	01 No.	Rs. <u>1650/=</u> Each per annum for each Machine
9)	Nashuatech Digital Copier (DSM-620)	01 No.	Rs. <u>1830/=</u> Each per annum for each Machine
10)	IBM third generation Server Xeon 2.5 GHz Dual Processor + Chache 12 +RAM 8GB + RAID 5 + 4 TB Hard Drive.	01 No.	Rs. <u>4200/=</u> Each per annum for each Machine
11)	IBM X3400 M3 Xenon 6C Server	01 No.	Rs. <u>4300/=</u> Each per annum for each Machine.
12)	Branded and Unbranded Computers (Dual Core, Core 2 Duo, i3, i5, i7 etc.)	80 Nos. approx.	Rs. <u>780/=</u> Each per annum for each Machine
13)	Thin Clients HP T 510 Thin Pro VIA EDEN X2 U4200 1 Ghz 2 Core 1GB Flash 2GB Ram	45 Nos.	Rs. <u>835/=</u> Each per annum for each Machine
14)	Nashuatec Laser Printer Model SP-6330N Sr. No.S832875077	01 No.	Rs. <u>1600/=</u> Each per annum for each Machine
15)	Nashuatec Laser Printer Model SP-4100NL	01 No.	Rs. <u>2000/=</u> Each per annum for each Machine
16)	HP Laser Printers i.e 9050n, 700 M712n, 600 M603n, P1005, 1010, 1020, 1200, 1320, 1320N, P2015, P2035, 2420, P3005, P3015, 8000, 5200L, Pro 200 Colour Printer M251nw, Pro P1606DN, Pro 400 M401dn, M806dn, HP Colour Printer CP1215	50 Nos. approx.	Rs. <u>700/=</u> Each per annum for each Machine
17)	Epson LQ-2180, Epson LQ-2190	02 Nos.	Rs. <u>1800/=</u> Each per annum for each Machine



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<u>S. NO.</u>	<u>DESCRIPTION OF EQUIPMENTS</u>	<u>QUANTITY</u>	<u>Annual Rate Including All Taxes</u>
18)	HP Scanner G5590 Flatbed Photo	01 No.	Rs. <u>2000/=</u> Each per annum for each Machine
19)	HP Scanner G2410	06 Nos. approx.	Rs. <u>1900/=</u> Each per annum for each Machine
20)	Emerson ITA 10 KVA UPS with external Battery cabinet	02 Nos.	Rs. <u>14000/=</u> Each per annum for each Machine
21)	U.P.S Backup Time 10 - 15 Minutes	30 Nos. approx.	Rs. <u>850/=</u> Each per annum for each Machine
22)	BPC Brand UPS Model: Power Star 800 (800VA-WATTS 480) Backup Time: 10-15 min Recharge Time: 8 Hours	10 Nos. approx.	Rs. <u>900/=</u> Each per annum for each Machine
23)	UPS Power Tech/Equivalent PWM-Technology UPS 1.2 KVA with Built-in Stabilizer with 2 x 65 AMP Battery. Backup time on normal load 1.5 Hours	20 Nos. approx.	Rs. <u>2900/=</u> Each per annum for each Machine
24)	Duesche Power Electra UPS Backup Time: 20 min	02 Nos.	Rs. <u>1400/=</u> Each per annum for each Machine
25)	IBM Infoprint 6500 Model 6500 v 20 (2000 LPM)	01 No.	Rs. <u>5000/=</u> Each per annum for each Machine
26)	Ricoh 3 in 1 Machine (MP Series) (Copier, Printer, Scanner)	02 Nos.	Rs. <u>1350/=</u> Each per annum for each Machine
27)	Ricoh 3 in 1 Machine (SP Series) (Copier, Printer, Scanner)	02 Nos.	Rs. <u>1300/=</u> Each per annum for each Machine
28)	HP 3 in 1 Machine (Heavy Duty) (Copier, Printer, Scanner)	01 No.	Rs. <u>1500/=</u> Each per annum for each Machine
29)	Minolta Colour Photostat Machine (Heavy Duty)	01 No.	Rs. <u>1500/=</u> Each per annum for each Machine



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## NAZIMABAD KARACHI-75990

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	Rupees In Figures	Rupees In Words
Total cost of the Bid: (as offered by the Bidder)	351,815/=	Three Lacs fifty one thousand eight hundred and fifteen rupees only
2% (two percent) amount of the Bid Price Bid Security (Refundable)	7,500/=	Seven thousand five hundred
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
3500,000/=	5500,000/=	6550,000/=
TOTAL: 15,550,000/=		

*M. J. Ashraf*  
07/03/18

