

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 Machinery & I.T related Items	
4) TENDER NUMBER	BSE/P&P/1616/2018 dated 28-02-2018	
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Machinery & I.T related Items	
6) FORUM THAT APPROVED THE SCHEME	Chairman BSE, Karachi	
7) TENDER ESTIMATED VALUE	6.0 Million approx..	
8) ENGINEER'S ESTIMATE (For civil works only)	N/A	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	One month after issuance of Contract Award	
10) TENDER OPENED ON (DATE & TIME)	Thursday, 22-03-2018 at 02:00 p.m.	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	10 (Ten)	
12) NUMBER OF BIDS RECEIVED	08 (Eight)	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	05 (Five)	
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	M/S Allied Computer Services, RB-3 191, DM Wafai Road, Near H.O. Akhtar Daily Aman, Pakistan Chowk, Karachi. M/S Ashraf Traders, R-30, Sector 15/B, Buffer Zone, North Nazimabad, Karachi M/S GEMCO, 43/4-A, Block-6, P.I. C.H.S, Karachi M/S Faiz Scientific Company, 1 st Floor, D-28, D-Market, Main Shahrah-e-Iqbal, Block-6, P.E.C.H.S, Karachi M/S Fatemi Impex, Office No. 310, 3 rd Floor, Uni Centre, 11 Chundrigarh Road, Karachi M/S Roomi Enterprises, Suit # 2, Ishaad Terrace, Mwor Street, Pakistan Chowk, Karachi. M/S O&A Business Machines (Pvt.) Ltd., 1 st Floor, Syed House, 11 Chundrigarh Road, Karachi. M/S USS Enterprises, 102, Elahi Centre, Regal Chowk, Saddar, Karachi	
16) CONTRACT AWARD PRICE	5.43 Million approx.	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1) M/S Allied Computer Services 2) M/S Ashraf Traders 3) M/S GEMCO 4) M/S Faiz Scientific Company 5) M/S Fatemi Impex 6) M/S Roomi Enterprises 7) M/S O&A Business Machines (Pvt.) Ltd. 8) M/S USS Enterprises	
18) METHOD OF PROCUREMENT USED:- (Tick one)		
a) SINGLE STAGE ONE ENVELOPE PROCEDURE	Yes	Domestic Local
b) SINGLE STAGE TWO ENVELOPE PROCEDURE	No	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	No	<input checked="" type="checkbox"/>
d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE	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 No

21) ADVERTISEMENT:

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

Yes SPPRA Sr. #
37117 dated 02-03-2018

No

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

Yes 1) Dawn (English)
dated 03-03-2018
2) Jang (Urdu)
dated 05-03-2018
3) Sohb (Sindhi)
dated 02-03-2018

No

22) NATURE OF CONTRACT

Domestic/
Local Int.

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF THE COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO THE BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	-------------------------------------

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 **Save** **Reset**

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

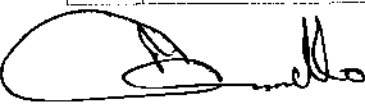
- 1) **SPPRA COPY**
2) **OFFICE COPY**

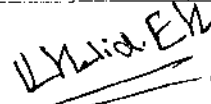
Bid Evaluation Report


1. Name of Procuring Agency: Board of Secondary Education Karachi
2. Tender Reference No: BSE/P&P/1616/2018 dated 28-02-2018
3. Tender Description/Name of work/item: Tender for Procurement of Machinery & I.T related Items
4. Method of Procurement: National Competitive Bidding, Single Stage - One Envelope Procedure
5. Tender Published: 1) Dawn (Eng) dated 03-03-2018
2) Jang (Urdu) dated 05-03-2018
3) Sohb (Sindhi) dated 02-03-2018
4) www.pprasindh.gov.pk dated 02-03-2018
SPPRA ID: 37117
5) www.bsek.edu.pk
6) www.sindh.gov.pk
6. Technical Bid Opening date: (if applicable) Not Applicable
7. Financial Bid Opening date: Thursday, 22-03-2018 at 02:00 p.m.
8. Total Bid documents purchased: 10 (Ten)
9. Total Bids Received: 08 (Eight)
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.34,600/- each (Core i5)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found	Recommended for Award of Contract.
2.	M/S Ashraf Traders Karachi	Rs.49,500/- each (Core i7)	1 st Lowest Bidder	Nearest to estimated cost.	"Lowest Evaluated Bid"	Recommended for Award of Contract.
3.	M/S Roomi Enterprises Karachi	Rs.13,000/- each (20" LED)	2 nd Lowest Bidder	Nearest to estimated cost.	1 st Lowest Bidder is offering 18.5" LED which is not upto the requirement therefore the bid of 2 nd Lowest Bidder is considered "Lowest Evaluated Bid"	Recommended for Award of Contract.


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


(Khafid Ehsan)
Acting Controller
of Examinations/
Co-opted Member


(Karim Bux)
Acting Audit
Officer/Member


(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,
Karachi/Member other than
procuring agency


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


BOARD OF SECONDARY EDUCATION, KARACHI

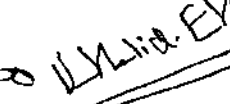
KARACHI - 75990

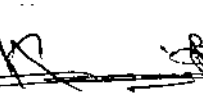
-:2:-


11. Bid Evaluation Report:

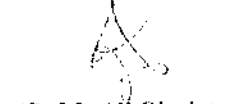
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
4.	M/S Ashraf Traders Karachi	Rs.14,900/- each (22" LED)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
5.	M/S Faiz Scientific Company Karachi	Rs.400/- each (Keyboard)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
6.	M/S USS Enterprises Karachi	Rs.225/- each (Mouse)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
7.	M/S GEMCO Karachi	Rs.6.000/- each (U.P.S Backup Time 10 - 15 Minutes)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
8.	M/S Ashraf Traders Karachi	Rs.14,600/- each (Printer P1505)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid" (Printer 426 FDW is found equivalent to the Printer M521dn)	Recommended for Award of Contract.
9.	M/S Roomi Enterprises Karachi	Rs.67,500/- each (Printer M521dn/426 FDW)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
10.	M/S Roomi Enterprises Karachi	Rs.13,450/- each (Printer M102w)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
11.	M/S Ashraf Traders Karachi	Rs.28,600/- each (Printer M402n)	1 st Lowest Bidder	Nearest to estimated cost.	"Lowest Evaluated Bid"	Recommended for Award of Contract.
12.	M/S Roomi Enterprises Karachi	Rs.28,670/- each (Printer P 2035n/M402n)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid" (Printer M402n is found equivalent to the Printer P2035n)	Recommended for Award of Contract.


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


(Khalid Ehsan)
Acting Controller
of Examinations/
Co-opted Member


(Karim Bux)
Acting Audit
Officer/Member


(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,
Karachi 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
13.	M/S Allied Computer Services Karachi	Rs.398,400/- each (Scanner N9120)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
14.	M/S Roomi Enterprises Karachi	Rs.8,300/- each (Scanner HP 200/Canon Lide 120)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid" (Scanner Canon Lide 120 is found equivalent to the Scanner HP 200)	Recommended for Award of Contract.
15.	M/S Roomi Enterprises Karachi	Rs.8,600/- each (Scanner HP 300/Canon Lide 120)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid" (Scanner Canon Lide 120 is found equivalent to the Scanner HP 300)	Recommended for Award of Contract.
16.	M/S O&A Business Machines (Pvt.) Ltd. Karachi	Rs.344,750/- each (Heavy Duty Copy Printer)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found	Recommended for Award of Contract.
17.	M/S USS Enterprises Karachi	Rs.3,000/- each (External DVD Burner)	1 st Lowest Bidder	Nearest to estimated cost.	"Lowest Evaluated Bid"	Recommended for Award of Contract.
18.	M/S Ashraf Traders Karachi	Rs.5,900/- each (External Hard Drive)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
19.	M/S Allied Computer Services Karachi	Rs.1,580/- each (USB 32 GB)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
20.	M/S Ashraf Traders Karachi	Rs.24,000/- each (BC 9138U)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
21.	M/S Roomi Enterprises Karachi	Rs.3,000/- each (Power Distribution Unit)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.

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

(Khalid Ehsan)
Acting Controller
of Examinations/
Co-opted Member

(Karim Bux)
Acting Audit
Officer/Member

(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,
Karachi Member other than
procuring agency

(S. M. Ali Shaiq)
Acting Secretary
Convener


BOARD OF SECONDARY EDUCATION, KARACHI

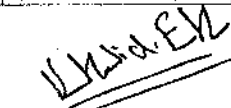
KARACHI - 75990

-:4:-


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	
22.	M/S Roomi Enterprises Karachi	Rs.9.000/- each (Keyboard Tray)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.	
23.	M/S Roomi Enterprises Karachi	Rs.7.000/- each (Adjustable Shelf)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.	
24.	M/S Ashraf Traders Karachi	Rs.43/- each C.D (Blank CD-R)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.	
25.	M/S Ashraf Traders Karachi	Rs.24.000/- each (Pin Point Typewriter)	Single Bidder	Nearest to estimated cost.		Recommended for Award of Contract.	
26.	M/S Allied Computer Services Karachi	Rs.10.600/- each (Large Stapler)	Single Bidder	Nearest to estimated cost.		Recommended for Award of Contract.	
27.	M/S Allied Computer Services Karachi	Rs.8.800/- each (Microwave Oven)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.	
28.	M/S Ashraf Traders Karachi	Rs.4,440/- each (Toner P1005)	1 st Lowest Bidder	Nearest to estimated cost.		(As per Bid Evaluation Criteria, the bid of M/S USS Enterprises Karachi, has been rejected due to dual quoted rates)	Recommended for Award of Contract.
29.	M/S Ashraf Traders Karachi	Rs.5.400/- each (Toner 1022)	1 st Lowest Bidder	Nearest to estimated cost.			Recommended for Award of Contract.
30.	M/S Ashraf Traders Karachi	Rs.5.650/- each (Toner 1606dn)	1 st Lowest Bidder	Nearest to estimated cost.			Recommended for Award of Contract.
31.	M/S Ashraf Traders Karachi	Rs.6.948/- each (Toner P2015)	1 st Lowest Bidder	Nearest to estimated cost.			Recommended for Award of Contract.
32.	M/S Ashraf Traders Karachi	Rs.5,849/- each (Toner P2035n)	1 st Lowest Bidder	Nearest to estimated cost.	Recommended for Award of Contract.		
33.	M/S Ashraf Traders Karachi	Rs.10.640/- each (Toner P3005)	1 st Lowest Bidder	Nearest to estimated cost.	Recommended for Award of Contract.		
34.	M/S Ashraf Traders Karachi	Rs.11,500/- each (Toner P3015)	1 st Lowest Bidder	Nearest to estimated cost.	Recommended for Award of Contract.		
35.	M/S Ashraf Traders Karachi	Rs.4,899/- each (Toner 3330)	1 st Lowest Bidder	Nearest to estimated cost.	Recommended for Award of Contract.		


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


(Khalid Ehsan)
Acting Controller of Examinations/
Co-opted Member


(Karim Bux)
Acting Audit Officer/Member


(Naveed Ahmed Hashmi)
Principal, Govt. College for Men, Nazimabad No.2,
Karachi Member other than procuring agency


(S. M. Ali Shaiq)
Acting Secretary
Convener

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

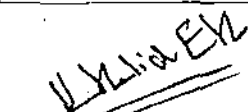
-5:-

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
36.	M/S Fatemi Impex Karachi	Rs.11,934/- each (Toner M521dn)	1 st Lowest Bidder	Nearest to estimated cost.	Since Printer 426 FDW is recommended to procure at Item No.9 which is found equivalent to the Printer M521dn therefore procurement of M521dn Toner is useless.	NOT Recommended for Award of Contract.
37.	M/S Ashraf Traders Karachi	Rs.14,300/- each (Toner 5200L)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid" (As per Bid Evaluation Criteria, the bid of M/S USS Enterprises Karachi, has been rejected due to dual quoted rates)	Recommended for Award of Contract.
38.	M/S Fatemi Impex Karachi	Rs.14,625/- each (Toner M712)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
39.	M/S O&A Business Machines (Pvt.) Ltd. Karachi	Rs.7,200/- each (Toner for Machine at Sr. No.16)	1 st Lowest Bidder	Nearest to estimated cost.	"Lowest Evaluated Bid"	Recommended for Award of Contract.
40.	M/S Ashraf Traders Karachi	Rs.3,549/- each (Toner 356)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
41.	M/S Ashraf Traders Karachi	Rs.13,500/- each (Toner MP Series)	Single Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
42.	M/S GEMCO Karachi	Rs.9,000/- each (Toner 3410SF)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.



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



(Khalid Ehsan)
Acting Controller
of Examinations/
Co-opted Member



(Karim Bux)
Acting Audit
Officer/Member



(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2.
Karachi Member other than
procuring agency



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

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:6:-

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
43.	M/S Roomi Enterprises Karachi	Rs.80,000/- each (Split AC 2.0 Ton)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.

(Procurement from this part is optional/conditional subject to need & required quantity)

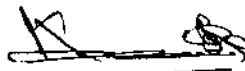
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/S Ashraf Traders Karachi	Rs.34,600/- each (Core i5)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
2.	M/S Roomi Enterprises Karachi	Rs.13,000/- each (20" LED)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
3.	M/S Faiz Scientific Company Karachi	Rs.400/- each (Keyboard)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
4.	M/S USS Enterprises Karachi	Rs.225/- each (Mouse)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
5.	M/S GEMCO Karachi	Rs.6,000/- each (U.P.S Backup Time 10 - 15 Minutes)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
6.	M/S Roomi Enterprises Karachi	Rs.2,200/- each (Antivirus DVD)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
7.	M/S Roomi Enterprises Karachi	Rs.46,000/- each (Split AC 1.0 Ton)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.



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



(Khalid Ehsan)
Acting Controller
of Examinations/
Co-opted Member



(Karim Bux)
Acting Audit
Officer/Member



(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,
Karachi/Member - or than



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

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:7:-

11. Bid Evaluation Report:

(Procurement from this part is optional/conditional subject to need & required quantity)

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
8.	M/S Roomi Enterprises Karachi	Rs.57,000/- each (Split AC 1.5 Ton)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found	Recommended for Award of Contract.
9.	M/S Roomi Enterprises Karachi	Rs.80,000/- each (Split AC 2.0 Ton)	1 st Lowest Bidder	Nearest to estimated cost.	"Lowest Evaluated Bid"	Recommended for Award of Contract.
10.	M/S Ashraf Traders Karachi	Rs.173,450/- each (Floor Mount AC 4.0 Ton)	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.



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



(Khalid Ehsan)
Acting Controller
of Examinations/
Co-opted Member



(Karim Bux)
Acting Audit
Officer/Member



(Naveed Ahmed Hashmi)
Principal, Govt. College for
Men, Nazimabad No.2,
Karachi/Member other than
procuring agency



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

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2018 /2018

Dated 11-05-2018

M/S ALLIED COMPUTER SERVICES
RB-3/19/1, D.M Wafai Road,
Near H.O Akhbar Daily Aman,
Pakistan Chowk,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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 & www.bsek.edu.pk respectively, therefore you are hereby directed to submit following document:-

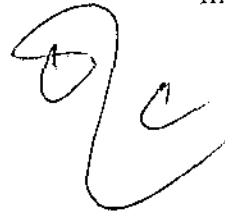
- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).

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/ 2019 /2018

Dated 11 -05-2018

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/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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.

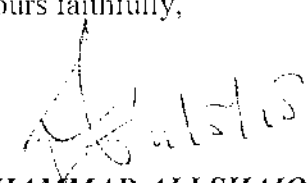
In this connection Bid Evaluation Report of the above referred tender has been hoisted on SPPRA and Board's website i.e www.pprasindh.gov.pk & www.bsek.edu.pk respectively, therefore you are hereby directed to submit following documents:-

- 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



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2050 /2018

Dated 11-05-2018

M/S GEMCO
43/4/A, Block-6,
P.E.C.H.S,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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 & www.bsek.edu.pk respectively. therefore you are hereby directed to submit 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


11/5/18
MUBARAK M KHAN



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2021 /2018

Dated 11 -05-2018

M/S FAIZ SCIENTIFIC COMPANY
1st Floor, D-28, D-Market,
Main Shahrah-e-Faisal,
Block-6. P.E.C.H.S,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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.

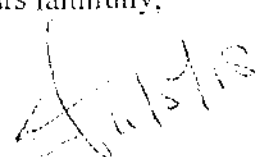
In this connection Bid Evaluation Report of the above referred tender has been hoisted on SPPRA and Board's website i.e www.pprasindh.gov.pk & www.bsek.edu.pk respectively, therefore you are hereby directed to submit following document:-

- 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/ 2022 /2018

Dated 11-05-2018

M/S FATEMI IMPEX
Office No.310, 3rd Floor,
Uni Centre, I.I Chundrigarh Road,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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.

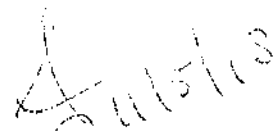
In this connection Bid Evaluation Report of the above referred tender has been hoisted on SPPRA and Board's website i.e www.pprasindh.gov.pk & www.bsek.edu.pk respectively. therefore you are hereby directed to submit following document:-

- 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/ 2023 /2018

Dated 11 -05-2018

M/S ROOMI ENTERPRISES
Suit # 2, Irshad Terrace, Moor Street,
Pakistan Chowk,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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 & 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



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2024 /2018

Dated 11 -05-2018

M/S O&A BUSINESS MACHINES (PVT.) LTD.
1st Floor, Syed House,
I.I Chundrigar Road.
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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.pprasinhd.gov.pk & 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,

Received
Syed Ali

(Signature)

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

(Signature)

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2025 /2018

Dated 11-05-2018

M/S USS ENTERPRISES
102, Elahi Centre,
Regal Chowk, Saddar,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

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.

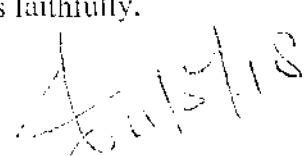
In this connection Bid Evaluation Report of the above referred tender has been hoisted on SPPRA and Board's website i.e www.pprasindh.gov.pk & www.bsek.edu.pk respectively, therefore you are hereby directed to submit following document:-

- 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).

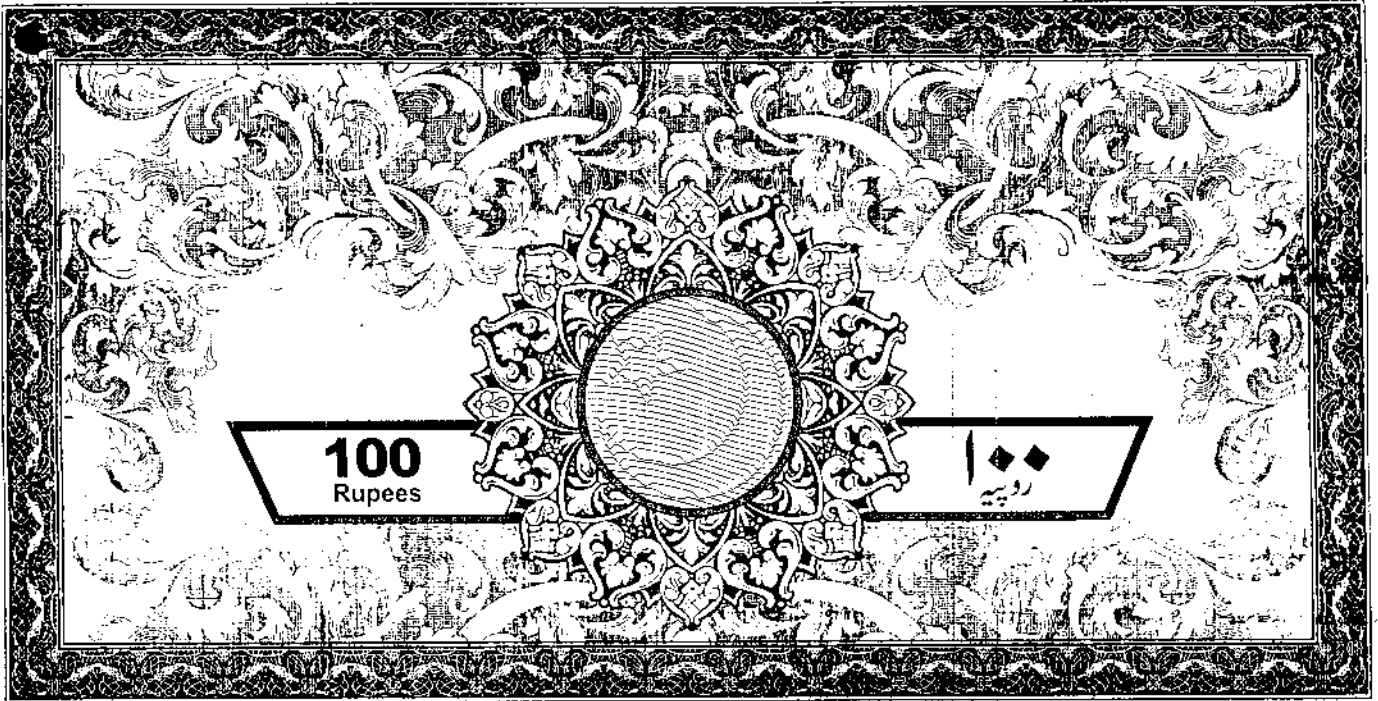
Consequently you are requested to download the BER from above websites or obtain its hard copy from this Office.

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





100 Rupees

14 MAY 2018 (RUPEES ONE HUNDRED ONLY)

Vendor
64242 REAN-ALI SHAIKH
Advocate
Signature

CONTRACT

THIS AGREEMENT made the 24 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 Machinery & IT related Items for the financial year 2017-2018 (complete specifications 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 goods and services in the sum of approximately Rs.18,81,702.- (Rupees Eighteen Lac Eighty-one Thousand Seven Hundred Two 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.

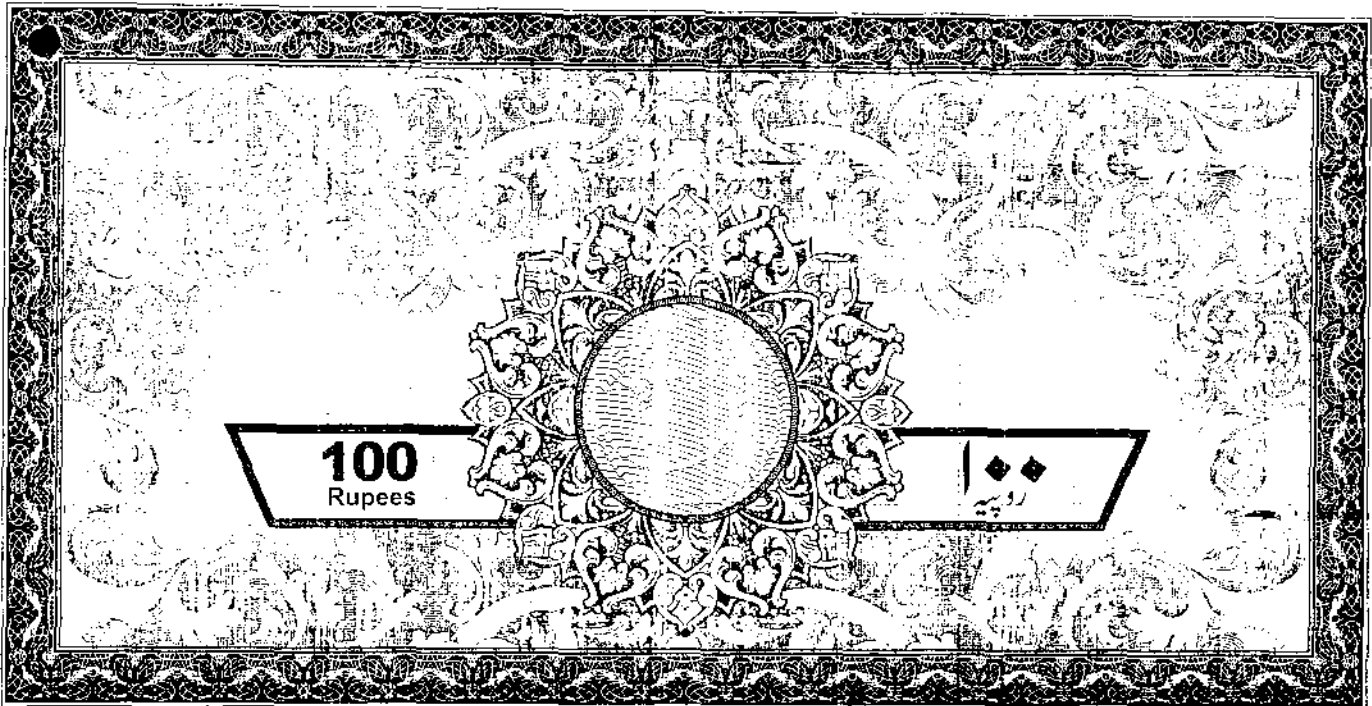
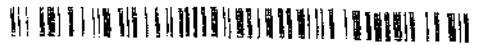
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

SECRETARY
Board of Secondary Education Karachi

Signed, sealed, delivered by

(for the Supplier/Bidder)



Muhammad Habib Stamp Vendor
Licence No. 39, Shop No. 1, Plot No. 9
Opp. Muhammad Ali Market, Jamshed Road # 3.

24 MAY 2017

S No. 1025 Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor & Signature
Tauqeer Ahmed Siddiqui
Advocate
Ledger No: 8823 KHI.

Not For Used Free Will & Divorce Deed CONTRACT
Vendor Not Responsible Any Fake Documents

THIS AGREEMENT made the 24 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 Allied Computer Services 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 Machinery & IT related items for the financial year 2017-2018 (complete specifications 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 goods and services in the sum of approximately Rs.429,980/- (Rupees Four Lac Twenty-nine Thousand Nine Hundred Eighty only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

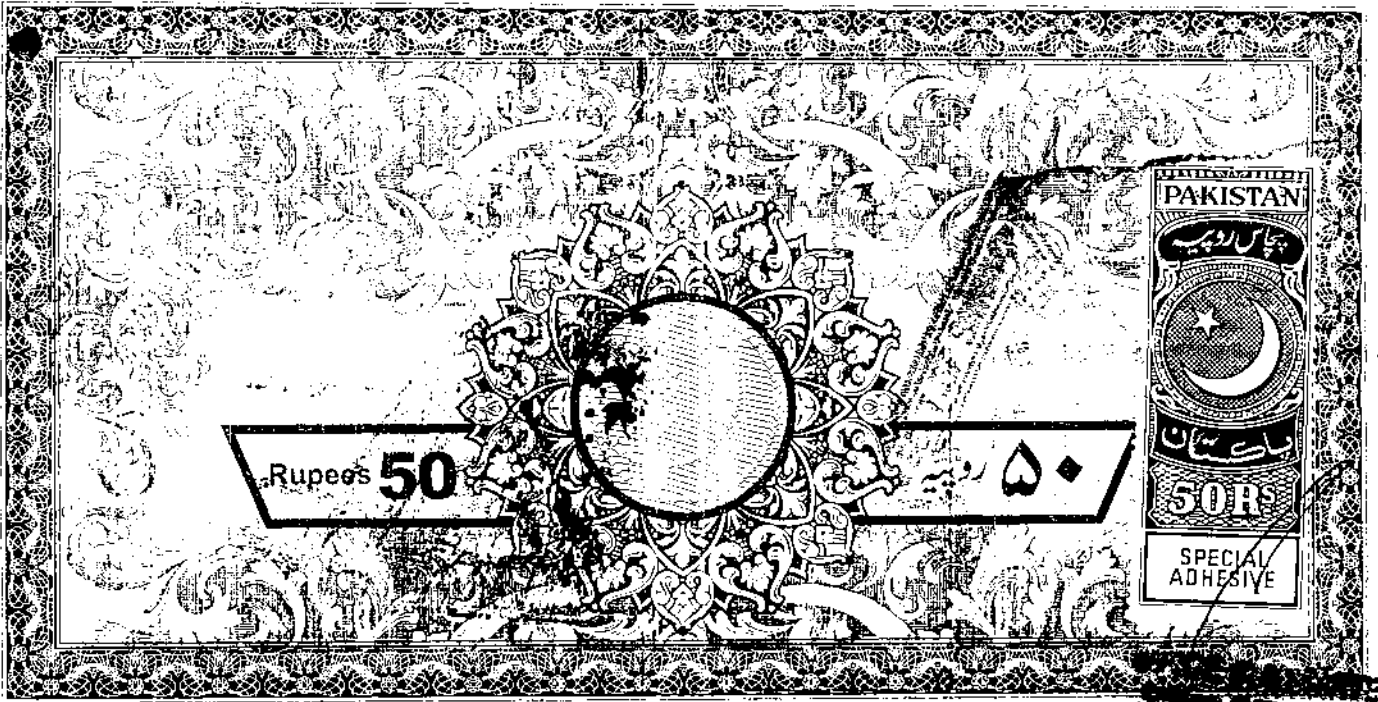
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
(a) the Bid Form and the Price Schedule 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)



MUHAMMAD ASHRAF QULIAR STAMP VENDOR
Liberal Street, Old Market, Karachi

20 MAR 2018

Stamp No. 2666/1
Issued on 20/03/2018
Through Mr. Ashraf Quliar
Purpose Stamp
Value Rs. 50
Stamp Vendor's Signature [Signature]

CONTRACT

THIS AGREEMENT made the 26 day of March 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M.S.O & A Business Machines (Pvt) Ltd. 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 Machinery & I.T related Items for the financial year 2017-2018 (complete specifications 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 goods and services in the sum of approximately Rs.14,36,600.- (Rupees Fourteen Lac Thirty-six 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.

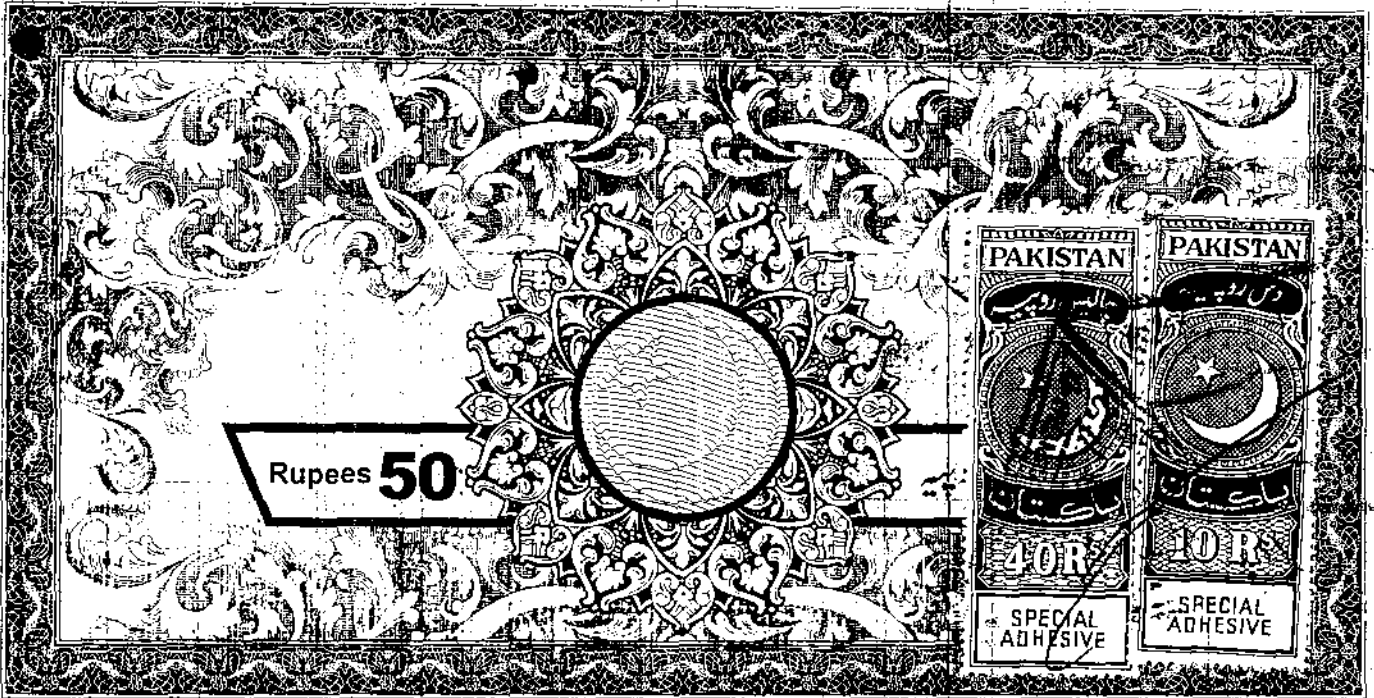
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

[Signature]
SECRETARY
Board of Secondary Education Karachi

Signed, sealed, delivered by

[Signature]
G.P.O. BOX # 657
(for the Supplier Bidder)



MUHAMMAD ZAKIR STAMP VENDOR

Licence. No.47, Seat No. 74, City Court
Karachi-Pakistan

20 FEB 2018

OFFICE SUPERINTENDENT
Stamp Office, City Court,
Karachi

26 FEB 2018

S. NO. 1777
ISSUED TO: M. Moazzam Baloch
THROUGH: Advocate
PURPOSE: L # 9692/HG
VALUE RS.
STAMP VENDOR'S SIGNATURE

CONTRACT

THIS AGREEMENT made the 24 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 USS Enterprises 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 Machinery & I.T related items for the financial year 2017-2018 (complete specifications 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 goods and services in the sum of approximately Rs.13,200/- (Rupees Thirteen Thousand Two 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.

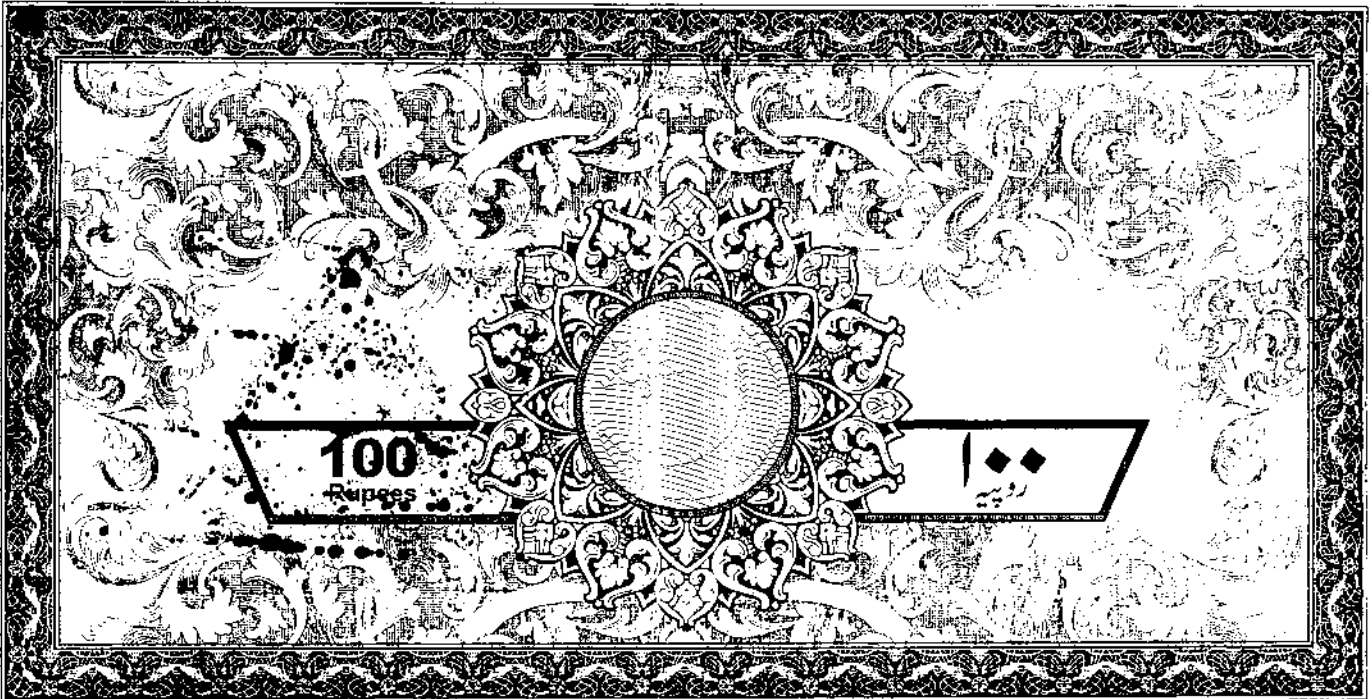
Signed, sealed, delivered by

SECRETARY
Board of Secondary Education, Karachi

Signed, sealed, delivered by

USS Enterprises
Karachi

(for the Supplier/Bidder)



ADNAN ALI SHAIKH STAMP VENDOR
Licence # 07, Room # 14, 3rd Floor,
Raisulala Building # 6, Jinnah Road, Karachi

08 MAY 2018

AM. NO. 10526 DATE.....
ISSUED TO WITH ADDRESS OR.....
THROUGH WITH ADDRESS OR.....
PURPOSE.....
AGENT RS.....
STAMP VENDOR SIGNATURE.....
NOT ISSUED FOR FREE WILL

HASAN YAR KHAN BILAL
ADVOCATE
LEG. No. 2156

CONTRACT

THIS AGREEMENT made the 24 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 Roomi Enterprises 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 Machinery & I.T related Items for the financial year 2017-2018 (complete specifications 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 goods and services in the sum of approximately Rs. 14,29,740/- (Rupees Fourteen Lac Twenty-nine Thousand Seven Hundred Forty 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.

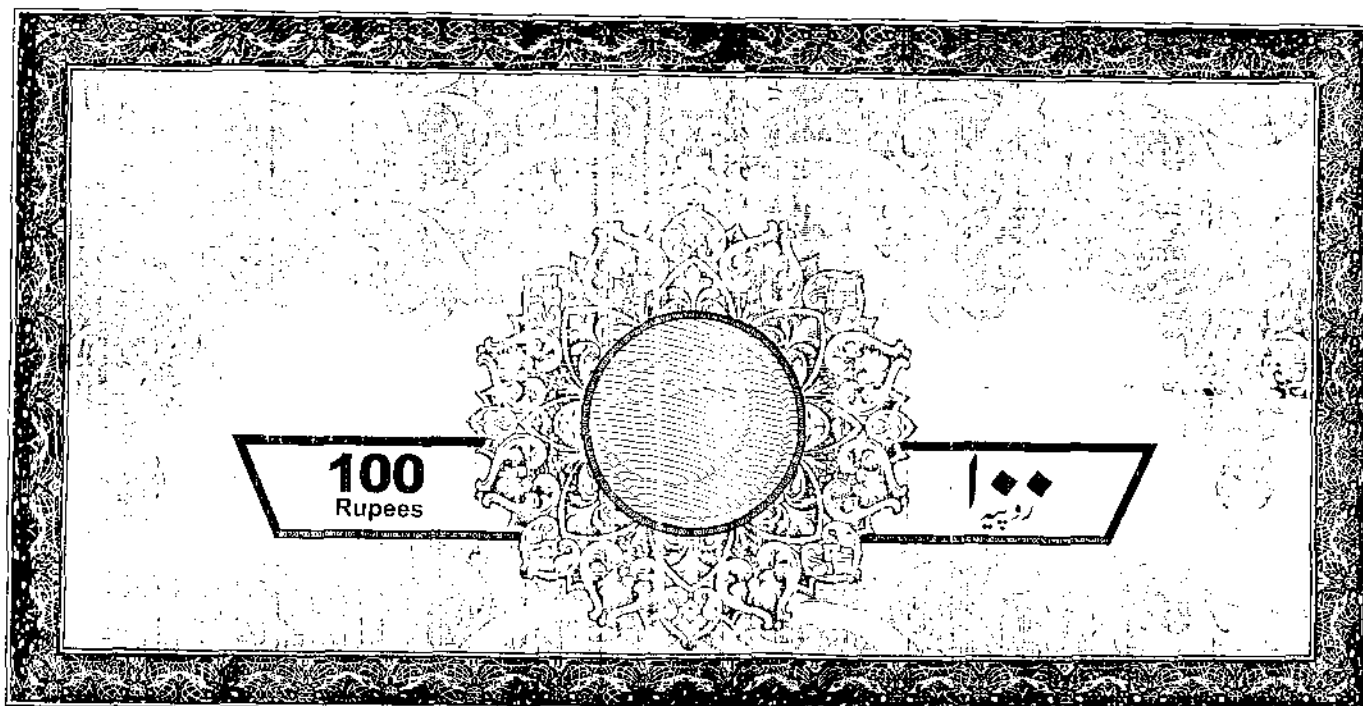
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

SECRETARY
Board of Secondary Education Karachi

Signed, sealed, delivered by

(for the Supplier Bidder)



SYED RIAZ MUSTAFA RIZVI

Stamp Vendor Licence No. 59

5-C-514, Urdu Mehal, Nazimabad, Karachi

No. 857587 Date 26-04-18

Issued To With Address: Muhammad Hanif Ahmed

Through With Address: SYED SHAHID HUSSAIN

PURPOSE: Advocate High Court

Value Rs. 100 (Advocate High Court)

Stamp Vendor's Signature: Advocate High Court

26 APR 2018

(RUPEES ONE HUNDRED ONLY)

CONTRACT

THIS AGREEMENT made the 24 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 Faiz Scientific Company 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 Machinery & IT related Items for the financial year 2017-2018 (complete specifications 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 goods and services in the sum of approximately Rs.12,000/- (Rupees Twelve Thousand 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.

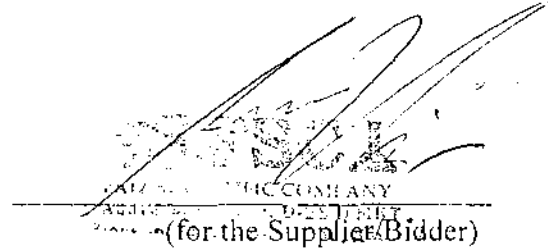
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written;

Signed, sealed, delivered by

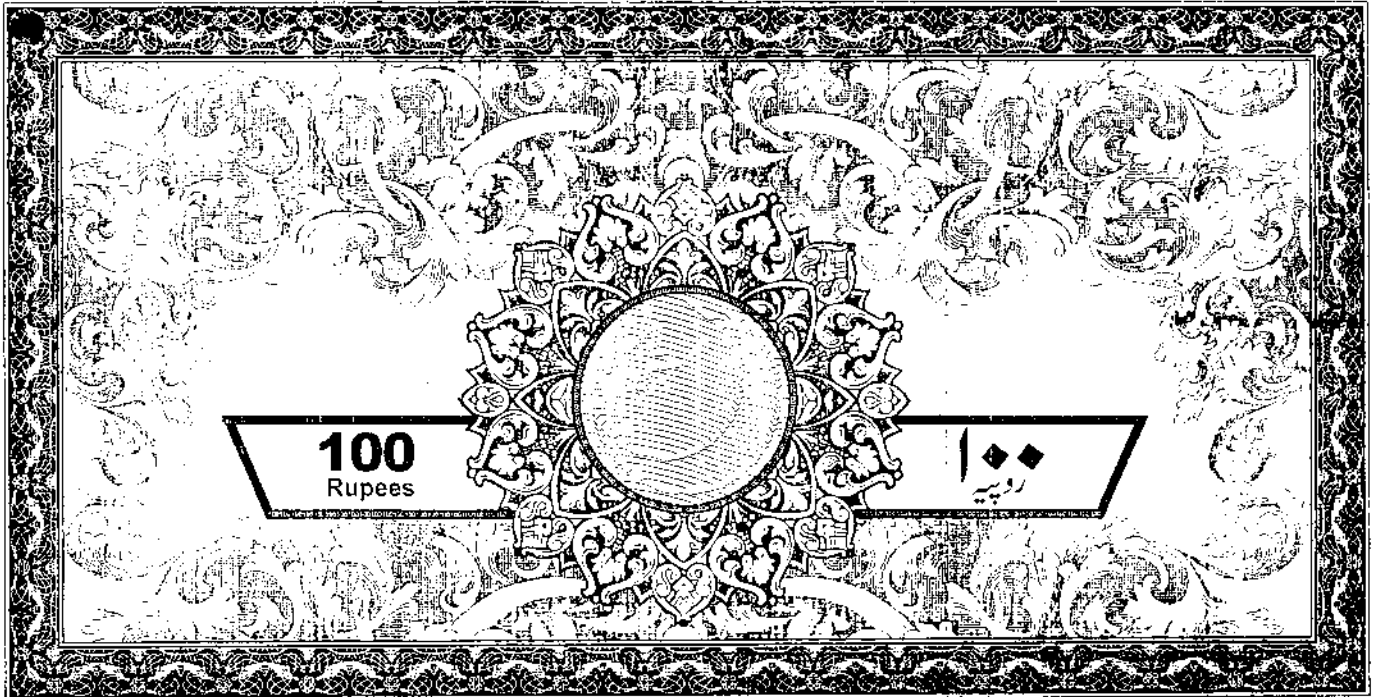


SECRETARY
Board of Secondary Education Karachi

Signed, sealed, delivered by



THE COMPANY
(for the Supplier/Bidder)



ADNAN ALI SHAIKH STAMP VENDOR

Licence # B7, Room # 16, 3rd Floor,
Jorismala Building M.E. Jinnah Road, Karachi

JR. NO. 10540 DATE 08 MAY 2018

ISSUED TO WITH ADDRESS OF

THROUGH WITH ADDRESS OF

PURPOSE HASAN YAR KHAN BILAL

VALUE PK. ADVOCATE

STAMP VENDOR SIGNATURE LEG. No. 2150

NOT ISSUED FOR FREE BILLS

RUPEES ONE HUNDRED ONLY

CONTRACT

THIS AGREEMENT made the 24 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 Fatemi Impex of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

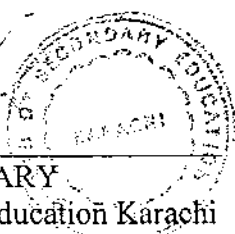
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Machinery & I.T related Items for the financial year 2017-2018 (complete specifications as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.87,750/- (Rupees Eighty-seven Thousand Seven 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.

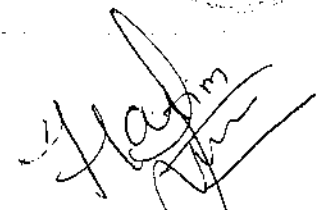
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

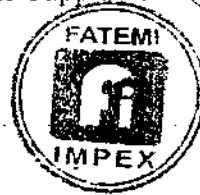


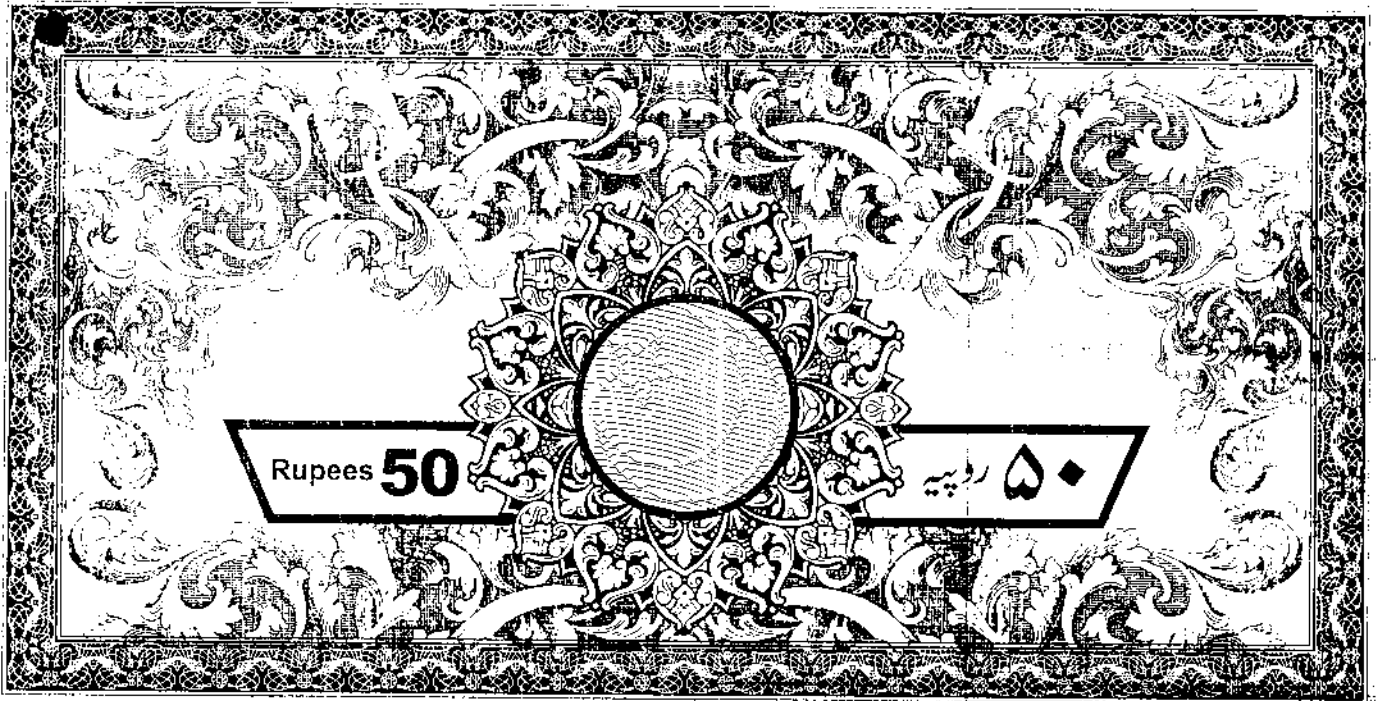
SECRETARY
Board of Secondary Education Karachi

Signed, sealed, delivered by



(for the Supplier/Bidder)





SHAHID SALEEM Stamp Vendor
Licence No. 16, Shop No. 1, Karim Plaza
Guishan-e-Iqbal, Block-14, Karachi

QUARTERS ONLY

Stamp No. 142546 DATE 2.2.MAR.2018

SEEMA KHAN

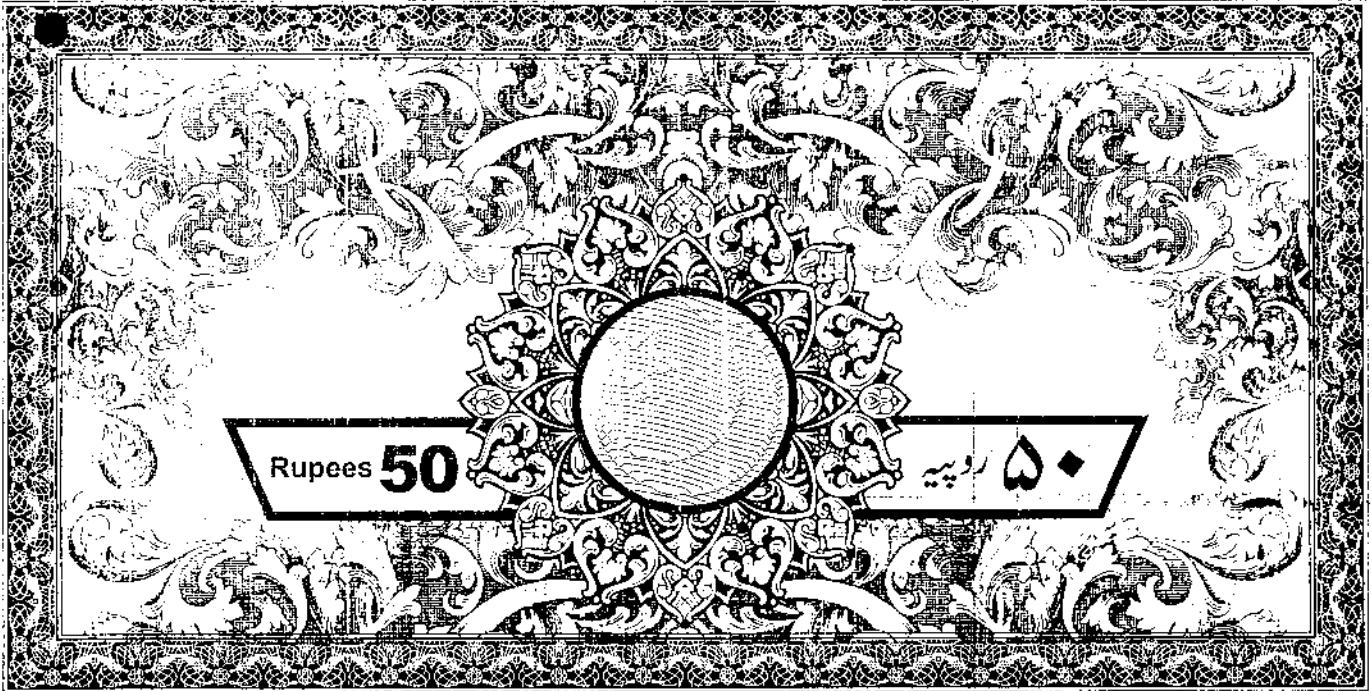
CONTRACT

THIS AGREEMENT made the 24th day of May 20 18 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S GEMCO 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 Machinery & I.T related Items for the financial year 2017-2018 (complete specifications 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 goods and services in the sum of approximately Rs.144,000/- (Rupees One Lac Forty-four Thousand 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



SHAHID SALEEM Stamp Vendor
License No. 66, Shop No. 1, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

SN: 142545 DATE: 2-2-MAR-2018

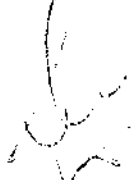
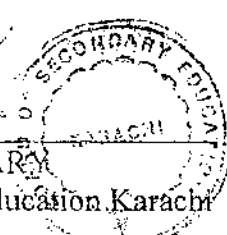
Issued To With Address:
Through With Address:
Purpose:
Name Re:
Attested By: SEEMA KHAN
Vendor's Signature:
In Case of Dispute, Fake Documents:

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.

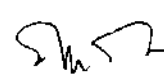

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the 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

KARACHI - 75990

No. BSE/P&P/ 2210 /2018

Dated 24-05-2018

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 MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	05 Nos.	Rs.34,600/- each
2)	Intel Core i7 Machine or equivalent, 8GB RAM DDR-3, 1TB GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (Black)	01 No.	Rs.49,500/- each
3)	22" LED Monitor Viewsonic or equivalent	01 No.	Rs.14,900/- each
4)	HP Laser Jet Printer P1505 with standard specification or any equivalent Laser Printer	03 Nos.	Rs.14,600/- each
5)	HP Laser Jet Printer M402n with standard specification or any equivalent Laser Printer	02 Nos.	Rs.28,600/- each
6)	External Hard Drive 500 GB Western Digital or equivalent	01 No.	Rs.5,900/- each
7)	Black Copper BC 9138U Rack Mount 8 Port USB Combo KVM Switch	01 No.	Rs.24,000/- each
8)	Pin Point Typewriter with standard specification and warranty of 03 years	01 No.	Rs.24,000/- each
9)	Toner Cartridges for HP Laser Jet Printer P1005	07 Nos.	Rs.4,440/- each
10)	Toner Cartridges for HP Laser Jet Printer 1022 (12A)	02 Nos.	Rs.5,400/- each
11)	Toner Cartridges for HP Laser Jet Printer Pro P1606DN	10 Nos.	Rs.5,650/- each
12)	Toner Cartridges for HP Laser Jet Printer P2015	04 Nos.	Rs.6,948/- each

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:2:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
13)	Toner Cartridges for HP Laser Jet Printer P2035n	11 Nos.	Rs.5,849/- each
14)	Toner Cartridges for HP Laser Jet Printer P3005 Q7551A	02 Nos.	Rs.10,640/- each
15)	Toner Cartridges for HP Laser Jet Printer P3015	08 Nos.	Rs.11,500/- each
16)	Toner Cartridges for HP Laser Jet Printer 3330	09 Nos.	Rs.4,899/- each
17)	Toner Cartridges for HP Laser Jet Printer 5200L (16/A)	02 Nos.	Rs.14,300/- each
18)	Toner for Toshiba Photo Copier Model: e-Studio 356	04 Nos.	Rs.3,549/- each
19)	Toner Cartridges for MP Series Printer	06 Nos.	Rs.13,500/- each

(Procurement from this part is optional/conditional subject to need & required quantity)

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	06 Nos.	Rs.34,600/- each
2)	Floor Mounting Air Conditioner 4.0 Ton, Kenwood or equivalent including Kit & Installation charges	04 Nos.	Rs.173,450/- each

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

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

(Signature)

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2211 / 2018

Dated 24-05-2018

M/S ALLIED COMPUTER SERVICES
RB-3/19/1, D.M Wafai Road,
Near H.O Akhbar Daily Aman,
Pakistan Chowk,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification. quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	USB 32 GB Mass Storage Drive Kingston or equivalent	01 No.	Rs.1.580/- each (Kingston)
2)	Stapler Machine (Large) Max: HD12-N/17 or equivalent with warranty	05 Nos.	Rs.10.600/- each
3)	Microwave Oven with standard specification and warranty of 03 years	01 No.	Rs.8.800/- each (Haier) (1 year)

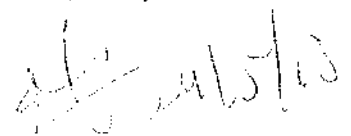
The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,


29/5/18



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



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2212 /2018

Dated 24-05-2018

M/S FATEMI IMPEX
Office No.310, 3rd Floor,
Uni Centre, I.I Chundrigarh Road,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

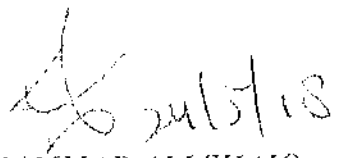
<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Toner Cartridges for HP Enterprise Printer 700 M712 (14A)	06 Nos.	Rs.14,625/- each

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,


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



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2213 /2018

Dated 24-05-2018

M/S FAIZ SCIENTIFIC COMPANY
1st Floor, D-28, D-Market,
Main Shahrah-e-Faisal,
Block-6, P.E.C.H.S,
Karachi.

1) BY POST.
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Keyboard with Standard specification	10 Nos.	Rs.400/- each

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

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



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2215 /2018

Dated 24-05-2018

M/S O&A BUSINESS MACHINES (PVT.) LTD.
1st Floor, Syed House,
I.I Chundrigar Road,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Heavy Duty Copy Printer 130 CPM High Resolution B4 Size. 600 x 600 dpi, Injection Inking System with atleast 1000 ml Toner capacity, USB direct printing with built-in Interface connectivity, Latest Injection System Technology, 1000 ml Inking capacity of Toner, Built-in USB Printing, Built-in PC connectivity, 03 years Warranty, ten million pages plus life of Copy Printer.	04 Nos.	Rs.344,750/- each
2)	Toners for above Copy Printer (Genuine/Original) Life of Toner 25,000 to 30,000 copies	08 Nos.	Rs.7,200/- each

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

(Signature)
25/5/2018

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

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE P&P 2214 2018

Dated 24-05-2018

M/S GEMCO
43/4/A, Block-6,
P.E.C.I.I.S,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	U.P.S Backup Time 10 – 15 Minutes	10 Nos.	Rs.6,000/- each (BPC PSX650S)
2)	Toner Cartridges for Ricoh Aficio Printer Model No.SP-3410SF	06 Nos.	Rs.9,000/- each

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

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



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2216 /2018

Dated 24-05-2018

M/S ROOMI ENTERPRISES
Suit # 2, Irshad Terrace, Moor Street,
Pakistan Chowk,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	20" LED Monitor Viewsonic or equivalent	03 Nos.	Rs.13,000/- each (Dell P2012H)
2)	HP Laser Jet Printer MFP 426 FDW with standard specification	01 No.	Rs.67,500/- each
3)	HP Laser Jet Pro M102w Printer with standard specification	02 Nos.	Rs.13,450/- each
4)	Canon Lide 120 Flatbed Scanner with standard specification	05 Nos.	Rs.8,600/- each
5)	Baylan PDU 8Port Power Distribution Unit Rack Mount Universal Socket	01 No.	Rs.3,000/- each (Micro Link)
6)	42U Server Rack Mount Fixed Adjustable Shelf with Sliding Keyboard Tray	01 No.	Rs.9,000/- each
7)	42U Server Rack Mount Fixed Adjustable Shelf	02 Nos.	Rs.7,000/- each
8)	Air Conditioner (Split Type) 2.0 Ton. Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	06 Nos.	Rs.80,000/- each (Kenwood E-Amore KEA 2471S 24000 BTU)

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:2:-

(Procurement from this part is optional/conditional subject to need & required quantity)

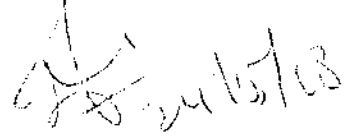
<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Norton Antivirus or equivalent Original DVD	03 Nos.	Rs.2,200/- each
2)	Air Conditioner (Split Type) 1.5 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges	05 Nos.	Rs.57,000/- each (Kenwood E Amore KEA 1821S)

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,



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



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2217 /2018

Dated 24-05-2018

M/S USS ENTERPRISES
102, Elahi Centre,
Regal Chowk, Saddar,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF MACHINERY & I.T RELATED ITEMS

Ref: IFB No.BSE/P&P/1616/2018 dated 28-02-2018 (SPPRA Sr. No.37117)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Mouse with Standard specification	12 Nos.	Rs.225/- each
2)	External DVD Burner/Writer Best Quality with USB Power	02 Nos.	Rs.3,000/- each

(Procurement from this part is optional/conditional subject to need & required quantity)

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Mouse with Standard specification	12 Nos.	Rs.225/- each

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above mentioned items on or before 25-06-2018 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

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

QC

BOARD OF SECONDARY EDUCATION, KARACHI

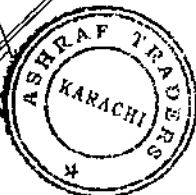
NAZIMABAD KARACHI-75990

[Handwritten Signature]

(Procurement from this part is optional/conditional subject to need & required quantity)

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	10 Nos.	Rs. <u>34,600/-</u> each
2)	20" LED Monitor Viewsonic or equivalent	10 Nos.	Rs. <u>13,700/-</u> each
3)	Keyboard with Standard specification	20 Nos.	Rs. <u>690/-</u> each
4)	Mouse with Standard specification	20 Nos.	Rs. <u>300/-</u> each
5)	U.P.S Backup Time 10 - 15 Minutes	05 Nos.	Rs. <u>7,800/-</u> each
6)	Norton Antivirus or equivalent Original DVD	05 Nos.	Rs. <u>4,900/-</u> each
7)	Air Conditioner (Split Type) 1.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges	03 Nos.	Rs. <u>53,000/-</u> each
8)	Air Conditioner (Split Type) 1.5 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges	03 Nos.	Rs. <u>59,000/-</u> each
9)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges	03 Nos.	Rs. <u>82,900/-</u> each
10)	Floor Mounting Air Conditioner 4.0 Ton, Kenwood or equivalent including Kit & Installation charges	04 Nos.	Rs. <u>1,73,450/-</u> each

[Handwritten Signatures]



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V.

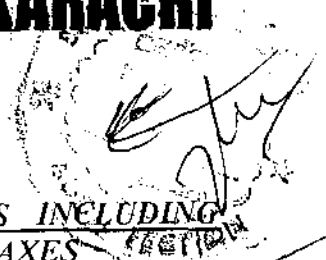
TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	05 Nos.	Rs. <u>34,600/=</u> each
2)	Intel Core i7 Machine or equivalent, 8GB RAM DDR-3 1TB GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (Black)	01 No.	Rs. <u>49,500/=</u> each
3)	20" LED Monitor Viewsonic or equivalent	03 Nos.	Rs. <u>13,700/=</u> each
4)	22" LED Monitor Viewsonic or equivalent	01 No.	Rs. <u>14,900/=</u> each
5)	Keyboard with Standard specification	10 Nos.	Rs. <u>690/=</u> each
6)	Mouse with Standard specification	12 Nos.	Rs. <u>300/=</u> each
7)	U.P.S Backup Time 10 ~ 15 Minutes	10 Nos.	Rs. <u>7,800/=</u> each
8)	HP Laser Jet Printer P1505 with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>14,600/=</u> each
9)	HP Laser Jet Printer Pro MFP M521dn with standard specification or any equivalent Laser Printer	01 No.	Rs. <u>86,000/=</u> each
10)	HP Laser Jet Pro M102w Printer with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>13,900/=</u> each
11)	HP Laser Jet Printer M402n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>28,600/=</u> Each
12)	HP Laser Jet Printer P2035n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>34,700/=</u> Each



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
13)	HP Scanjet N9120 A3 Size Flatbed Scanner with standard specification or any equivalent Scanner	01 No.	Rs. <u>4,23,500/-</u> each
14)	HP Scanjet 200 Flatbed Scanner with standard specification or any equivalent Scanner	04 Nos.	Rs. <u>13,000/-</u> each
15)	HP Scanjet 300 Flatbed Scanner with standard specification or any equivalent Scanner	01 No.	Rs. <u>16,000/-</u> each
16)	Heavy Duty Copy Printer 130 CPM High Resolution B4 Size. 600 x 600 dpi. Injection Inking System with atleast 1000 ml Toner capacity. USB direct printing with built-in Interface connectivity	04 Nos.	Rs. <u>N.O</u> each

Note:

Failing in qualifying the Technical Criteria as mentioned from (a) to (i), shall not be considered for award of job.

- | | |
|--|---|
| <p>(a) Inking System</p> <p>(b) Inking capacity of Toner</p> <p>(c) USB Direct Printing</p> <p>(d) Built-in Interface Connectivity</p> <p>(e) Warranty</p> <p>(f) Manufacturer's Authorization Certificate</p> <p>(g) Delivery Time</p> <p>(h) Life of Copy Printer
(Must be mentioned)</p> <p>(i) Life of Toner
(Must be mentioned)</p> | <p>_____</p> <p>(Must be mentioned)</p> <p>_____</p> <p>ml</p> <p>_____</p> <p>(Must be mentioned)</p> <p>_____</p> <p>(Must be mentioned)</p> <p>_____</p> <p>Years</p> <p>_____</p> <p>(Must be mentioned)</p> <p>_____</p> <p>Days</p> <p>_____</p> <p>Cycles or Pages</p> <p>_____</p> <p>Pages per Toner</p> |
|--|---|



BOARD OF SECONDARY EDUCATION, KARACHI

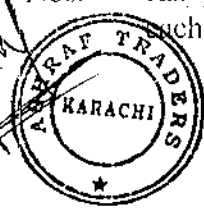
NAZIMABAD KARACHI-75990



<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
17)	External DVD Burner Writer Best Quality with USB Power	02 Nos.	Rs. <u>4,900/=</u> each
18)	External Hard Drive 500 GB Western Digital or equivalent	01 No.	Rs. <u>5,900/=</u> each
19)	USB 32 GB Mass Storage Drive Kingston or equivalent	01 No.	Rs. <u>1,600/=</u> each
20)	Black Copper BC 9138U Rack Mount 8 Port USB Combo KVM Switch	01 No.	Rs. <u>24,000/=</u> each
21)	Bağlan PDU 8Port Power Distribution Unit Rack Mount Universal Socket	01 No.	Rs. <u>4,800/=</u> each
22)	42U Server Rack Mount Fixed Adjustable Shelf with Sliding Keyboard Tray	01 No.	Rs. <u>34,600/=</u> each
23)	42U Server Rack Mount Fixed Adjustable Shelf	02 Nos.	Rs. <u>15,000/=</u> each
24)	Blank CD-R One single C.D in separate Box (Sony or equivalent)	550 Nos.	Rs. <u>43/=</u> each C.D in separate Box
25)	Pin Point Typewriter with standard specification and warranty of 03 years	01 No.	Rs. <u>24,000/=</u> each
26)	Stapler Machine (Large) Max: HD12-N/17 or equivalent with warranty	02 Nos.	Rs. <u>13,500/=</u> each
27)	Microwave Oven with standard specification and warranty of 03 years	01 No.	Rs. <u>16,900/=</u> each
28)	Toner Cartridges for HP Laser Jet Printer P1005	07 Nos.	Rs. <u>4,440/=</u> each
29)	Toner Cartridges for HP Laser Jet Printer 1022 (12A)	02 Nos.	Rs. <u>5,400/=</u> each
30)	Toner Cartridges for HP Laser Jet Printer Pro P1606DN	07 Nos.	Rs. <u>5,650/=</u> each
31)	Toner Cartridges for HP Laser Jet Printer P2015	02 Nos.	Rs. <u>6,948/=</u> each
32)	Toner Cartridges for HP Laser Jet Printer P2035n	11 Nos.	Rs. <u>5,849/=</u> each



Handwritten signature
found

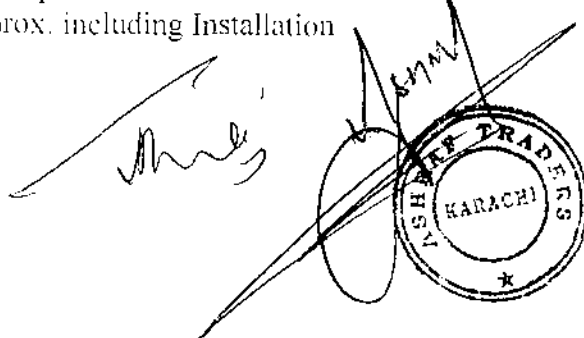


BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
33)	Toner Cartridges for HP Laser Jet Printer P3005 Q7551A	02 Nos.	Rs. <u>10,640/-</u> each
34)	Toner Cartridges for HP Laser Jet Printer P3015	08 Nos.	Rs. <u>11,500/-</u> each
35)	Toner Cartridges for HP Laser Jet Printer 3330	09 Nos.	Rs. <u>4,899/-</u> each
36)	Toner Cartridges for HP Laser Jet Printer Pro MFP M521dn	03 Nos.	Rs. <u>12,439/-</u> each
37)	Toner Cartridges for HP Laser Jet Printer 5200L (16/A)	02 Nos.	Rs. <u>14,300/-</u> each
38)	Toner Cartridges for HP Enterprise Printer 700 M712 (14A)	06 Nos.	Rs. <u>16,500/-</u> each
39)	Toners for Copy Printer as offered by the bidder at Sr. No.16 (Genuine/Original) <i>Authorization Certificate must be provided</i>	08 Nos.	Rs. <u>N/A</u> each
40)	Toner for Toshiba Photo Copier Model: e-Studio 356	04 Nos.	Rs. <u>3,549/-</u> each
41)	Toner Cartridges for MP Series Printer	06 Nos.	Rs. <u>13,500/-</u> each
41)	Toner Cartridges for Ricoh Aficio Printer Model No.SP-3410SF	06 Nos.	Rs. <u>13,900/-</u> each
43)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges	06 Nos.	Rs. <u>82,900/-</u> each



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V.

TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES & EXEMPTED GOODS (where applicable)</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent. 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	05 Nos.	Rs. <u>53,995/-</u> each
2)	Intel Core i7 Machine or equivalent, 8GB RAM DDR-3 1TB GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (Black)	01 No.	Rs. <u>84,900/-</u> each
3)	20" LED Monitor Viewsonic or equivalent <i>(VA-1901)</i> <i>(18.5" Viewsonic)</i>	03 Nos.	Rs. <u>11,200/-</u> each
4)	22" LED Monitor Viewsonic or equivalent <i>(MODEL V-2261)</i> <i>(22" Viewsonic)</i>	01 No.	Rs. <u>15,800/-</u> each
5)	Keyboard with Standard specification <i>KR-85 (A4 Tech)</i>	10 Nos.	Rs. <u>880/-</u> each
6)	Mouse with Standard specification <i>OP-620-D (A4 Tech)</i>	12 Nos.	Rs. <u>423/-</u> each
7)	U.P.S Backup Time 10 - 15 Minutes <i>(STABANATIC)</i> <i>MODEL 650VA</i>	10 Nos.	Rs. <u>14,800/-</u> each
8)	HP Laser Jet Printer P1505 with standard specification or any equivalent Laser Printer <i>(HP Authentic) NEW MODEL (203-DW)</i>	02 Nos.	Rs. <u>28,800/-</u> each
9)	HP Laser Jet Printer Pro MFP M521dn with standard specification or any equivalent Laser Printer <i>(HP Authentic) NEW MODEL (521 DW)</i>	01 No.	Rs. <u>1,22,450/-</u> each
10)	HP Laser Jet Pro M102w Printer with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>13,900/-</u> each
11)	HP Laser Jet Printer M402n with standard specification or any equivalent Laser Printer <i>(MODEL 402N)</i>	02 Nos.	Rs. <u>32,200/-</u> Each
12)	HP Laser Jet Printer P2035n with standard specification or any equivalent Laser Printer <i>(MODEL 203DW)</i>	02 Nos.	Rs. <u>31,950/-</u> Each





BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

S. SPECIFICATION
NO.

QUANTITY **RATES INCLUDING**
ALL TAXES

- 13) HP Scanjet N9120 A3 Size Flatbed Scanner with standard specification or any equivalent Scanner
- 14) HP Scanjet 200 Flatbed Scanner with standard specification or any equivalent Scanner
- 15) HP Scanjet 300 Flatbed Scanner with standard specification or any equivalent Scanner
- 16) Heavy Duty Copy Printer 130 CPM High Resolution B4 Size, 600 x 600 dpi. Injection Inking System with atleast 1000 ml Toner capacity, USB direct printing with built-in Interface connectivity

01 No. Rs. 3,98,400/- each

04 Nos. Rs. 15,900/- each

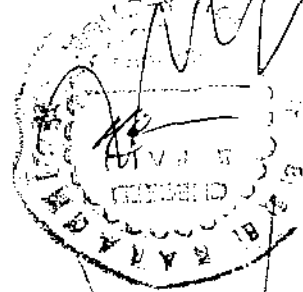
01 No. Rs. 43,800/- each

04 Nos. Rs. N.A each

Note:

Failing in qualifying the Technical Criteria as mentioned from (a) to (i), shall not be considered for award of job.

- (a) Inking System
- (b) Inking capacity of Toner
- (c) USB Direct Printing
- (d) Built-in Interface Connectivity
- (e) Warranty
- (f) Manufacturer's Authorization Certificate
- (g) Delivery Time
- (h) Life of Copy Printer
(Must be mentioned)
- (i) Life of Toner
(Must be mentioned)



(Must be mentioned)

ml

(Must be mentioned)

(Must be mentioned)

Years

(Must be mentioned)

Days

Cycles or Pages

Pages per Toner

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



S. NO. SPECIFICATION QUANTITY RATES INCLUDING ALL TAXES

17) ✓	External DVD Burner/Writer Best Quality with USB Power	02 Nos.	Rs. <u>3740/-</u> each
18) ✓	External Hard Drive 500 GB Western Digital or equivalent <i>W.D.</i>	01 No.	Rs. <u>8045/-</u> each
19) ✓	USB 32 GB Mass Storage Drive (<i>Kingston</i>) Kingston or equivalent	01 No.	Rs. <u>1580/-</u> each
20) ✓	Black Copper BC 9138U Rack Mount 8 Port USB Combo KVM Switch	01 No.	Rs. <u>N.A.</u> each
21) ✓	Baylan PDU 8Port Power Distribution Unit Rack Mount Universal Socket	01 No.	Rs. <u>N.A.</u> each
22) ✓	42U Server Rack Mount Fixed Adjustable Shelf with Sliding Keyboard Tray (<i>EXTRA TRAY</i>)	01 No.	Rs. <u>39,850/-</u> each
23) ✓	42U Server Rack Mount Fixed Adjustable Shelf (<i>600 x 1000</i>)	02 Nos.	Rs. <u>39,850/-</u> each <i>Each</i>
24) ✓	Blank CD-R One single C.D in separate Box (Sony or <i>MAXELL</i>) equivalent)	550 Nos.	Rs. <u>63/Each</u> each C.D in separate Box
25) ✓	Pin Point Typewriter with standard specification and warranty of 03 years	01 No.	Rs. <u>N.A.</u> each
26) ✓	Stapler Machine (Large) Max: HD12-N/17 or equivalent with warranty	02 Nos.	Rs. <u>10,600/-</u> each <i>Each</i>
27) ✓	Microwave Oven with standard (<i>HAIER</i>) specification and warranty of 03 years (<i>14cm</i>)	01 No.	Rs. <u>8800/-</u> each <i>Each</i>
28) ✓	Toner Cartridges for HP Laser Jet Printer P1005	07 Nos.	Rs. <u>8040/Each</u> each
29) ✓	Toner Cartridges for HP Laser Jet Printer 1022 (12A)	02 Nos.	Rs. <u>9330/Each</u> each
30) ✓	Toner Cartridges for HP Laser Jet Printer Pro P1606DN <i>78-A</i>	07 Nos.	Rs. <u>9690/Each</u> each
31) ✓	Toner Cartridges for HP Laser Jet Printer P2015 <i>53-A</i>	02 Nos.	Rs. <u>11,900/Each</u> each
32) ✓	Toner Cartridges for HP Laser Jet Printer P2035n <i>05-A</i>	11 Nos.	Rs. <u>10,740/Each</u> each

(Signature)

(Signature)
Page 12 of 16

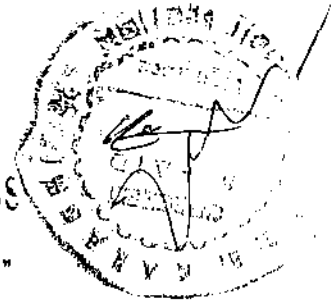
BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
33)	Toner Cartridges for HP Laser Jet Printer P3005 Q7551A (51-A)	02 Nos.	Rs. 16,800/- each
34)	Toner Cartridges for HP Laser Jet Printer P3015 (55-A)	08 Nos.	Rs. 19,600/- each
35)	Toner Cartridges for HP Laser Jet Printer 3330 (15-A)	09 Nos.	Rs. 14,800/- each
36)	Toner Cartridges for HP Laser Jet Printer Pro-MFP M521dn (55-A)	03 Nos.	Rs. 19,600/- each
37)	Toner Cartridges for HP Laser Jet Printer 5200L (16/A) 16-A	02 Nos.	Rs. 24,600/- each
38)	Toner Cartridges for HP Enterprise Printer 700 M712 (14A)	06 Nos.	Rs. 25,800/- each
39)	Toners for Copy Printer as offered by the bidder at Sr. No.16 (Genuine/Original) Authorization Certificate must be provided	08 Nos.	Rs. N/A each
40)	Toner for Toshiba Photo Copier Model: e-Studio 356	04 Nos.	Rs. 10,400/- each
41)	Toner Cartridges for MP Series Printer	06 Nos.	Rs. each
41)	Toner Cartridges for Ricoh Aficio Printer Model No.SP-3410SF	06 Nos.	Rs. each
43)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges	06 Nos.	Rs. 86,900/- each

[Handwritten signature]

ALLIED COMPUTER SERVICES
 RB-3/19/1, D.M. WAFAI ROAD,
 NEAR H.O. AKHBAR DAILY "AMAN"
 PAKISTAN CHOWK, KARACHI.
 PH: 021 32626806 - 32217436 - 32210410
 FAX: 021 32621687
 E-MAIL: allied.computer123@gmail.com



[Handwritten signature]



FATEMI IMPEX

Deals in: Computer, Printers & Accessories

Dated 21-03-2018

To:
Acting Secretary – Board of Secondary Education Karachi
Nazimabad
Karachi – 75990

Financial Bid for the Procurement of Machinery & I.T Related Items



S.No.	Item Description	Qty	Unit Price	Total
1	Branded PC - (HP/Dell/Lenovo) Intel 7th Generation Core i5 7500 Processor, Intel Chipset Motherboard, 4GB DDR4 Ram, 1TB SATA Hard Drive, DVD-RW SATA Optical Drive, Integrated Intel HD Graphics, Mini Tower Casing with Standard Power Supply, Usb Keyboard & Optical Mouse - 1 Year Warranty	5	62753/-. 17% Gst Exempted	313765/-. 17% Gst Exempted
2	Branded PC - (Hp/Dell/Lenovo) Intel 7th Generation Core i7 7700 Processor, Intel Chipset Motherboard, 8GB DDR4 Ram, 1TB SATA Hard Drive, DVD-RW SATA Optical Drive, Integrated Intel HD Graphics, Mini Tower Casing with Standard Power Supply, Usb Keyboard & Optical Mouse - 1 Year Warranty	1	81553/-. 17% Gst Exempted	81553/-. 17% Gst Exempted
3	HP / Viewsonic 20" LED Display - 1 Year Warranty *Dot Warranty after 5 Dots	3	13049	39147
4	Viewsonic 22" LED Display (VGA Port) - 1 Year Warranty	1	17261	17261
5	A4tech USB Keyboard - 1 Week Checking Warranty	10	901	9010
6	A4tech USB Optical Mouse - 1 Week Checking Warranty	12	493	5916
7	Crown / Emerson 600 VA UPS 1 Year Unit Warranty - 3 Months Battery Warranty	10	6669	66690
8	HP Laserjet Pro M203dw Printer - 1 Year Warranty	2	31707	63414
9	HP Laserjet Pro MFP M521dw Printer - 1 Year Warranty	1	130455	130455
10	HP Laserjet Pro M102w Printer - 1 Year Warranty	2	14040	28080
11	HP Laserjet Pro M402n Printer - 1 Year Warranty	2	34515	69030
12	HP Laserjet Pro M203dw Printer - 1 Year Warranty	2	31707	63414

[Handwritten signature]

[Handwritten signature]



Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com
Lahore Office: 0310-4451423, 0333-4939257, 0332-3279632



FATEMI IMPEX

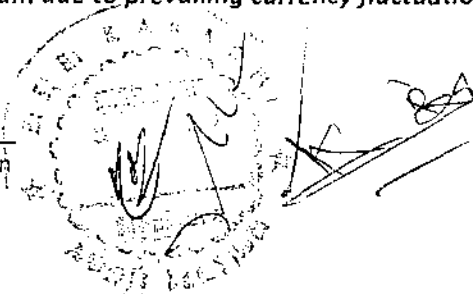
Deals in: Computer, Printers & Accessories

13	HP Scanjet N9120 Flatbed Scanner - 1 Year Warranty	1	408330	408330
14	Canon Lide 120 Flatbed Scanner - 1 Year Warranty	4	9945	39780
15	Canon Lide 120 Flatbed Scanner - 1 Year Warranty	1	9945	9945
17	Asus External DVD-RW Optical Drive - 1 Year Warranty	2	5265	10530
18	Seagate/Maxtor 1Tb External Hard Drive 1 Year Warranty	1	8775	8775
19	Kingston 32Gb USB Drive - 1 Year Warranty	1	2340	2340
20	Black Copper 9138U Rack Mount 8 Port KVM Switch 3 Days Checking Warranty	1	24570	24570
21	Black Copper PDU 8 Port Rack Mount Universal Socket 3 Days Checking Warranty	1	3159	3159
28	Toner Cartridge for HP Laserjet Printer P1005 (12A)	7	6201	43407
29	Toner Cartridge for HP Laserjet Printer P1022 (78A)	2	7371	14742
30	Toner Cartridge for HP Laserjet Printer P1606DN (78A)	7	7371	51597
31	Toner Cartridge for HP Laserjet Printer P2015 (53A)	2	8073	16146
32	Toner Cartridge for HP Laserjet Printer P2035 (05A)	11	7605	83655
33	Toner Cartridge for HP Laserjet Printer P3005 (51A)	2	11700	23400
34	Toner Cartridge for HP Laserjet Printer P3015 (55A)	8	11934	95472
36	Toner Cartridge for HP Laserjet Printer Pro MFP M521dn (55A)	3	11934	35802
37	Toner Cartridge for HP Laserjet Printer 5200L (16A)	2	14859	29718
38	Toner Cartridge for HP Laserjet Printer 700 M712 (14A)	6	14625	87750
No Warranty for Burning & Damages on all Quoted Items				
<i>Total amount including all Taxes</i>				1876853

Earnest Money calculated @ 2% of the total Bid Rs. 37537/. is attached vide Pay Order # 00042214 Dated 22-03-2018 favoring Secretary Board of Secondary Education Karachi.

Bid Validity 30 day Maximum due to prevailing currency fluctuation

Mohd
Mohammed Ghulam Hussain
0321-9233512



Handwritten signatures and initials.

Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com
Lahore Office: 0310-4451423, 0333-4939257, 0332-3279632





FATEMI IMPEX

Deals in: Computer, Printers & Accessories

Dated 22-03-2018

To,
Acting Secretary – Board of Secondary Education Karachi
Nazimabad
Karachi – 75990

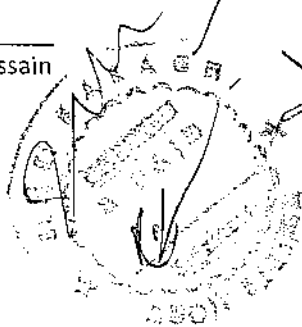
Financial Bid for the Procurement of Machinery & I.T Related Items (Optional Items)

S.No	Item Description	Qty	Unit Price	Total
1	Branded PC - (HP/Dell/Lenovo) Intel 7th Generation Core i5 7500 Processor, Intel Chipset Motherboard, 4GB DDR4 Ram, 1TB SATA Hard Drive, DVD-RW SATA Optical Drive, Integrated Intel HD Graphics, Mini Tower Casing with Standard Power Supply, USB Keyboard & Optical Mouse - 1 Year Warranty	10	62753/. 17% Gst Exempted	627530/. 17% Gst Exempted
2	HP / Viewsonic 20" LED Display - 1 Year Warranty *Dot Warranty After 5 Dots	10	13049	130490
3	A4tech USB Keyboard - 1 Week Checking Warranty	20	901	18020
4	A4tech USB Optical Mouse - 1 Week Checking Warranty	20	493	9860
5	Crown / Emerson 600VA Ups 1 Year Unit Warranty - 3 Months Battery Warranty	5	6669	33345
No Warranty for Burning & Damages for all the above quoted items				
Total amount including 17% GST & Item No 1 Excluding GST				819245/.

*Earnest Money calculated @ 2% of the total Bid Rs. 16385/., is attached vide Pay Order # 00042215
Dated 22-03-2018 favoring Secretary Board of Secondary Education Karachi.*

Bid Validity 30 day Maximum due to prevailing currency fluctuation

Mohammed Ghulam Hussain
0321-9233512



Karachi Office: Suit # 310, 3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi.
Ph: 021-32426252, 32469011, Fax: 021-32427452, Email: fatemiimpex@hotmail.com
Lahore Office: 0310-4451423, 0333-4939257, 0332-3279632



Microsoft



EPSON

lenovo

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



SECTION-V. TECHNICAL SPECIFICATIONS

S. NO.	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	05 Nos.	Rs. <u>50,110/=</u> each
2)	Intel Core i7 Machine or equivalent, 8GB RAM DDR-3 1TB GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (Black)	01 No.	Rs. <u>71,110/=</u> each
3)	20" LED Monitor Viewsonic or equivalent	03 Nos.	Rs. <u>N/A</u> each
4)	22" LED Monitor Viewsonic or equivalent	01 No.	Rs. <u>N/A</u> each
5)	Keyboard with Standard specification	10 Nos.	Rs. <u>400/=</u> each
6)	Mouse with Standard specification	12 Nos.	Rs. <u>400/=</u> each
7)	U.P.S Backup Time 10 – 15 Minutes	10 Nos.	Rs. <u>N/A</u> each
8)	HP Laser Jet Printer P1505 with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>N/A</u> each
9)	HP Laser Jet Printer Pro MFP M521dn with standard specification or any equivalent Laser Printer	01 No.	Rs. <u>N/A</u> each
10)	HP Laser Jet Pro M102w Printer with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>N/A</u> each
11)	HP Laser Jet Printer M402n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>N/A</u> Each
12)	HP Laser Jet Printer P2035n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>N/A</u> Each

(Handwritten signature)

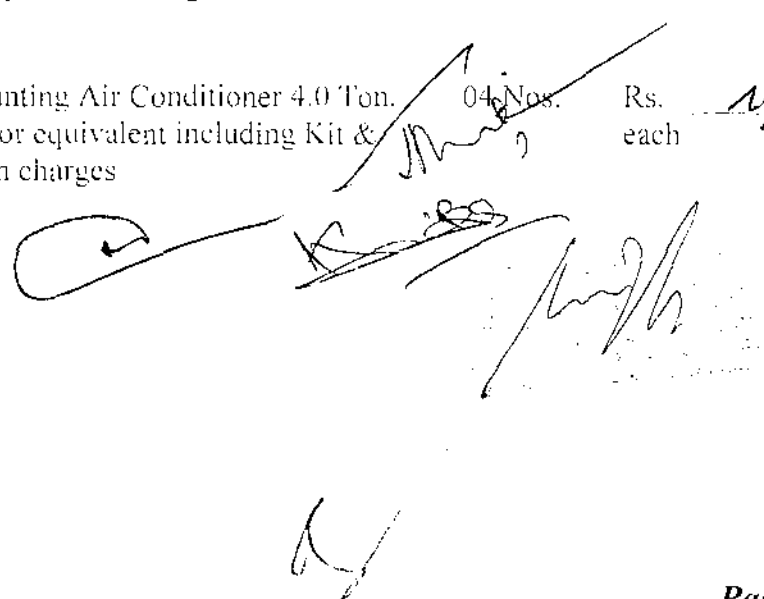
(Handwritten signature)

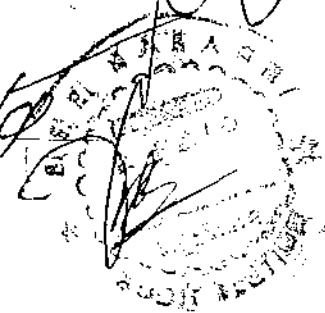
BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

Procurement from this part is optional/conditional subject to need & required quantity)

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	10 Nos.	Rs. <u>50,110/-</u> each
2)	20" LED Monitor Viewsonic or equivalent	10 Nos.	Rs. <u>N/A</u> each
3)	Keyboard with Standard specification	20 Nos.	Rs. <u>400/-</u> each
4)	Mouse with Standard specification	20 Nos.	Rs. <u>400/-</u> each
5)	U.P.S Backup Time 10 – 15 Minutes	05 Nos.	Rs. <u>N/A</u> each
6)	Norton Antivirus or equivalent Original DVD	05 Nos.	Rs. <u>N/A</u> each
7)	Air Conditioner (Split Type) 1.0 Ton. Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	03 Nos.	Rs. <u>N/A</u> each
8)	Air Conditioner (Split Type) 1.5 Ton. Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	03 Nos.	Rs. <u>N/A</u> each
9)	Air Conditioner (Split Type) 2.0 Ton. Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	03 Nos.	Rs. <u>N/A</u> each
10)	Floor Mounting Air Conditioner 4.0 Ton. Kenwood or equivalent including Kit & Installation charges	04 Nos.	Rs. <u>N/A</u> each





BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

(Procurement from this part is optional/conditional subject to need & required quantity)

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
---------------	----------------------	-----------------	----------------------------------

1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing. (or any available model, equivalent to the above configuration)	10 Nos.	Rs. _____ each
2)	20" LED Monitor Viewsonic or equivalent	10 Nos.	Rs. _____ each
3)	Keyboard with Standard specification	20 Nos.	Rs. _____ each
4)	Mouse with Standard specification	20 Nos.	Rs. _____ each
5)	U.P.S BPC Pxx 650S Backup Time 10 - 15 Minutes	05 Nos.	Rs. 6000/- each
6)	Norton Antivirus or equivalent Original DVD	05 Nos.	Rs. _____ each
7)	Air Conditioner (Split Type) 1.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	03 Nos.	Rs. _____ each
8)	Air Conditioner (Split Type) 1.5 Ton, Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	03 Nos.	Rs. _____ each
9)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	03 Nos.	Rs. _____ each
10)	Floor Mounting Air Conditioner 4.0 Ton, Kenwood or equivalent including Kit & Installation charges	04 Nos.	Rs. _____ each



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
33)	Toner Cartridges for HP Laser Jet Printer P3005 Q7551A	02 Nos.	Rs. each
34)	Toner Cartridges for HP Laser Jet Printer P3015	08 Nos.	Rs. each
35)	Toner Cartridges for HP Laser Jet Printer 3330	09 Nos.	Rs. each
36)	Toner Cartridges for HP Laser Jet Printer Pro MFP M521dn	03 Nos.	Rs. each
37)	Toner Cartridges for HP Laser Jet Printer 5200L (16A)	02 Nos.	Rs. each
38)	Toner Cartridges for HP Enterprise Printer 700 M712 (14A)	06 Nos.	Rs. each
39)	Toners for Copy Printer as offered by the bidder at Sr. No.16 (Genuine/Original) <i>Authorization Certificate must be provided</i>	08 Nos.	Rs. each
40)	Toner for Toshiba Photo Copier Model: e-Studio 356	04 Nos.	Rs. each
41)	Toner Cartridges for MP Series Printer	06 Nos.	Rs. each
41)	Toner Cartridges for Ricoh Aficio Printer Model No.SP-3410SF	06 Nos.	Rs. each 9000/-
43)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	06 Nos.	Rs. each Not Quoted



Handwritten signature

Handwritten signature and initials

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

S. SPECIFICATION
NO.

QUANTITY **RATES INCLUDING**
ALL TAXES

- 13) HP Scanjet N9120 A3 Size Flatbed Scanner with standard specification or any equivalent Scanner
- 14) HP Scanjet 200 Flatbed Scanner with standard specification or any equivalent Scanner
- 15) HP Scanjet 300 Flatbed Scanner with standard specification or any equivalent Scanner

01 No. Rs. Not Quoted
each

04 Nos. Rs. Not Quoted
each

01 No. Rs. Not Quoted
each

- 16) Heavy Duty Copy Printer
130 CPM High Resolution B4 Size,
600 x 600 dpi,
Injection Inking System with atleast 1000
ml Toner capacity,
USB direct printing with built-in
Interface connectivity

04 Nos. Rs. 7,40,000/-
each

*with all system built in
Pen & USB Direct*

Note:

Failing in qualifying the Technical Criteria as mentioned from (a) to (i), shall not be considered for award of job.

*MAKE Ricoh
MODEL DD 5450
DIGITAL DUPLICATOR*

- (a) Inking System
- (b) Inking capacity of Toner
- (c) USB Direct Printing
- (d) Built-in Interface Connectivity
- (e) Warranty
- (f) Manufacturer's Authorization Certificate
- (g) Delivery Time
- (h) Life of Copy Printer
(Must be mentioned)
- (i) Life of Toner
(Must be mentioned)



YES
(Must be mentioned)

1000ml
ml

Yes
(Must be mentioned)

yes
(Must be mentioned)

01 year
Years

YES
(Must be mentioned)

45 - 60 Days
Days

10 YEARS minimum
Cycles or Pages

INK 16000 PPM (Black)
Yield Pages per Toner

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V.

TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	05 Nos.	Rs. <u>NOT Quoted</u> each
2)	Intel Core i7 Machine or equivalent, 8GB RAM DDR-3 1TB GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (Black)	01 No.	Rs. <u>NOT Quoted</u> each
3)	20" LED Monitor Viewsonic or equivalent	03 Nos.	Rs. <u>NOT Quoted</u> each
4)	22" LED Monitor Viewsonic or equivalent	01 No.	Rs. <u>NOT Quoted</u> each
5)	Keyboard with Standard specification	10 Nos.	Rs. <u>NOT Quoted</u> each
6)	Mouse with Standard specification	12 Nos.	Rs. <u>NOT Quoted</u> each
7)	U.P.S <i>BPC Psx 650S</i> Backup Time 10 - 15 Minutes	10 Nos.	Rs. <u>6000/-</u> each
8)	HP Laser Jet Printer P1505 with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>NOT Quoted</u> each
9)	HP Laser Jet Printer Pro MFP M521dn with standard specification or any equivalent Laser Printer	01 No.	Rs. <u>NOT Quoted</u> each
10)	HP Laser Jet Pro M102w Printer with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>NOT Quoted</u> each
11)	HP Laser Jet Printer M402n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>NOT Quoted</u> each
12)	HP Laser Jet Printer P2035n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. <u>NOT Quoted</u> each



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

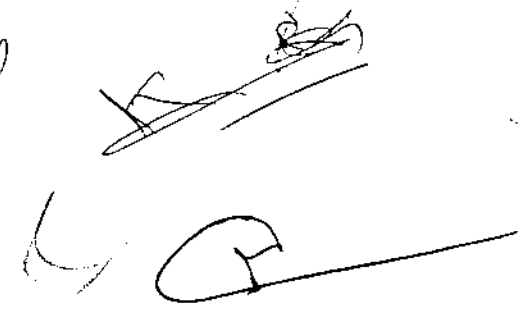
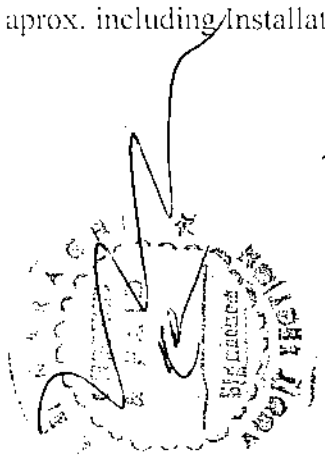
<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
13)	HP Scanjet N9120 A3 Size Flatbed Scanner with standard specification or any equivalent Scanner	01 No.	Rs. <u>Not Quoted</u> each
14)	HP Scanjet 200 Flatbed Scanner with standard specification or any equivalent Scanner	04 Nos.	Rs. <u>do</u> each
15)	HP Scanjet 300 Flatbed Scanner with standard specification or any equivalent Scanner	01 No.	Rs. <u>do</u> each
16)	Heavy Duty Copy Printer 130 CPM High Resolution B4 Size, 600 x 600 dpi. Injection Inking System with atleast 1000 ml Toner capacity, USB direct printing with built-in Interface connectivity	04 Nos.	Rs. <u>344,750 of each unit</u> each
<i>Note:</i> Failing in qualifying the Technical Criteria as mentioned from (a) to (i), shall not be considered for award of job.			
(a)	Inking System		<u>Latest injection system Technology</u> (Must be mentioned)
(b)	Inking capacity of Toner		<u>1000 ml</u> ml
(c)	USB Direct Printing		<u>Built in USB Printing</u> (Must be mentioned)
(d)	Built-in Interface Connectivity		<u>Built in PC Connectivity</u> (Must be mentioned)
(e)	Warranty		<u>Three Years</u> Years
(f)	Manufacturer's Authorization Certificate		<u>Attached distribution Certificate</u> (Must be mentioned)
(g)	Delivery Time		<u>Three Days</u> Days
(h)	Life of Copy Printer (Must be mentioned)		<u>Ten Million Pages Plus</u> Cycles or Pages
(i)	Life of Toner (Must be mentioned)		<u>25,000 to 30,000 copies.</u> Pages per Toner



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
33)	Toner Cartridges for HP Laser Jet Printer P3005 Q7551A	02 Nos.	Rs. <u>— do —</u> each
34)	Toner Cartridges for HP Laser Jet Printer P3015	08 Nos.	Rs. <u>Not quoted</u> each
35)	Toner Cartridges for HP Laser Jet Printer 3330	09 Nos.	Rs. <u>do</u> each
36)	Toner Cartridges for HP Laser Jet Printer Pro MFP M521dn	03 Nos.	Rs. <u>do</u> each
37)	Toner Cartridges for HP Laser Jet Printer 5200L (16/A)	02 Nos.	Rs. <u>do</u> each
38)	Toner Cartridges for HP Enterprise Printer 700 M712 (14A)	06 Nos.	Rs. <u>do</u> each
39)	Toners for Copy Printer as offered by the bidder at Sr. No.16 (Genuine/Original) <i>Authorization Certificate must be provided</i>	08 Nos.	Rs. <u>7,200/- each cartridge</u> each
40)	Toner for Toshiba Photo Copier Model: e-Studio 356	04 Nos.	Rs. <u>Not quoted</u> each
41)	Toner Cartridges for MP Series Printer	06 Nos.	Rs. <u>do</u> each
41)	Toner Cartridges for Ricoh Aficio Printer Model No.SP-3410SF	06 Nos.	Rs. <u>do</u> each
43)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft approx. including Installation charges	06 Nos.	Rs. <u>do</u> each

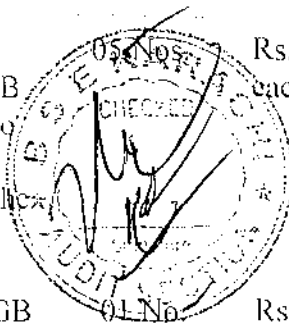


BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V. TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	03 Nos.	Rs. = 44000/- each
2)	Intel Core i7 Machine or equivalent, 8GB RAM DDR-3 1TB GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (Black)	01 No.	Rs. = 58000/- each
3)	20" LED Monitor <i>Dell P2012H</i> Viewsonic or equivalent	03 Nos.	Rs. = 13000/- each
4)	22" LED Monitor <i>Dell E2216H</i> Viewsonic or equivalent	01 No.	Rs. = 18000/- each
5)	Keyboard with Standard specification	10 Nos.	Rs. = Nil each
6)	Mouse with Standard specification	12 Nos.	Rs. = Nil each
7)	U.P.S <i>Emerson</i> Backup Time 10 - 15 Minutes	10 Nos.	Rs. = 6100/- each
8)	HP Laser Jet Printer <i>P4505</i> with standard specification or any equivalent Laser Printer <i>MFP426FDW</i>	02 Nos.	Rs. = 25700/- each
9)	HP Laser Jet Printer Pro MFP M521dn with standard specification or any equivalent Laser Printer	01 No.	Rs. = 67500/- each
10)	HP Laser Jet Pro M102w Printer with standard specification or any equivalent Laser Printer	02 Nos.	Rs. = 13450/- each
11)	HP Laser Jet Printer M402n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. = 28670/- Each
12)	HP Laser Jet Printer <i>P2035n</i> with standard specification or any equivalent Laser Printer	02 Nos.	Rs. = 28670/- Each



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
13)	HP Scanjet N9120 A3 Size Flatbed Scanner with standard specification or any equivalent Scanner <i>Canon Life 120</i>	04 No.	Rs. = <u>400,000/=</u> each
14)	HP Scanjet 200 Flatbed Scanner with standard specification or any equivalent Scanner <i>Canon Life 120</i>	04 Nos.	Rs. = <u>8600/=</u> each
15)	HP Scanjet 300 Flatbed Scanner with standard specification or any equivalent Scanner	01 No.	Rs. = <u>8600/=</u> each
16)	Heavy Duty Copy Printer 130 CPM High Resolution B4 Size. 600 x 600 dpi. Injection Inking System with atleast 1000 ml Toner capacity. USB direct printing with built-in Interface connectivity	04 Nos.	Rs. = <u>NIL</u> each

Note:
Failing in qualifying the Technical Criteria as mentioned from (a) to (i), shall not be considered for award of job.

- | | |
|---|---------------------|
| (a) Inking System | (Must be mentioned) |
| (b) Inking capacity of Toner | ml |
| (c) USB Direct Printing | (Must be mentioned) |
| (d) Built-in Interface Connectivity | (Must be mentioned) |
| (e) Warranty | Years |
| (f) Manufacturer's Authorization Certificate | (Must be mentioned) |
| (g) Delivery Time | Days |
| (h) Life of Copy Printer
(Must be mentioned) | Cycles or Pages |
| (i) Life of Toner
(Must be mentioned) | Pages per Toner |

[Handwritten signature]

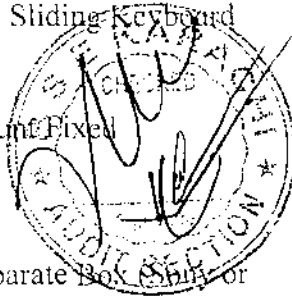



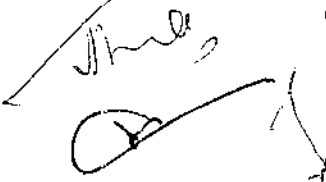
[Handwritten signatures and initials]

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
17)	External DVD Burner/Writer Best Quality with USB Power	02 Nos.	Rs. _____ each
18)	External Hard Drive <u>1TB</u> 500 GB Western Digital or equivalent	01 No.	Rs. = <u>7500/-</u> each
19)	USB 32 GB Mass Storage Drive Kingston or equivalent	01 No.	Rs. <u>NIL</u> each
20)	<u>Micro Link</u> Black Copper BC-9138U Rack Mount 8 Port USB Combo KVM Switch	01 No.	Rs. = <u>30000/-</u> each
21)	<u>Micro Link</u> Baylan PDE 8Port Power Distribution Unit Rack Mount Universal Socket	01 No.	Rs. = <u>3000/-</u> each
22)	42U Server Rack Mount Fixed Adjustable Shelf with Sliding Keyboard Tray	01 No.	Rs. = <u>9000/-</u> each
23)	42U Server Rack Mount Fixed Adjustable Shelf	02 Nos.	Rs. = <u>7000/-</u> each
24)	Blank CD-R One single C.D in separate Box (50) or equivalent)	550 Nos.	Rs. <u>NIL</u> each C.D in separate Box
25)	Pin Point Typewriter with standard specification and warranty of 03 years	01 No.	Rs. <u>NIL</u> each
26)	Stapler Machine (Large) Max: HD12-N/17 or equivalent with warranty	02 Nos.	Rs. <u>NIL</u> each
27)	Microwave Oven with standard specification and warranty of <u>01</u> years	01 No.	Rs. = <u>12500/-</u> each
28)	Toner Cartridges for HP Laser Jet Printer P1005	07 Nos.	Rs. <u>NIL</u> each
29)	Toner Cartridges for HP Laser Jet Printer 1022 (12A)	02 Nos.	Rs. <u>NIL</u> each
30)	Toner Cartridges for HP Laser Jet Printer Pro P1606DN	07 Nos.	Rs. <u>NIL</u> each
31)	Toner Cartridges for HP Laser Jet Printer P2015	02 Nos.	Rs. <u>NIL</u> each
32)	Toner Cartridges for HP Laser Jet Printer P2035n	1 Nos.	Rs. <u>NIL</u> each



BOARD OF SECONDARY EDUCATION, KARACHI

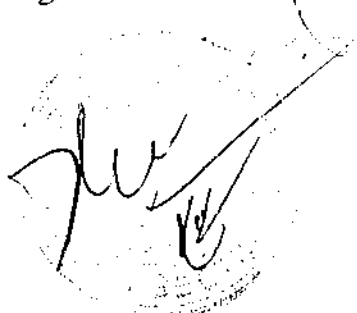
NAZIMABAD KARACHI-75990


<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
33)	Toner Cartridges for HP Laser Jet Printer P3005 Q7551A	02 Nos.	Rs. <u>NIL</u> each
34)	Toner Cartridges for HP Laser Jet Printer P3015	08 Nos.	Rs. <u>NIL</u> each
35)	Toner Cartridges for HP Laser Jet Printer 3330	09 Nos.	Rs. <u>NIL</u> each
36)	Toner Cartridges for HP Laser Jet Printer Pro MFP M521dn	03 Nos.	Rs. <u>NIL</u> each
37)	Toner Cartridges for HP Laser Jet Printer 5200L (16/A) <i>original</i>	02 Nos.	Rs. <u>21850/=</u> each
38)	Toner Cartridges for HP Enterprise Printer 700 M712 (14A) <i>original</i>	06 Nos.	Rs. <u>21850/=</u> each
39)	Toners for Copy Printer as offered by the bidder at Sr. No.16 (Genuine/Original) <i>Authorization Certificate must be provided</i>	08 Nos.	Rs. <u>NIL</u> each
40)	Toner for Toshiba Photo Copier Model: e-Studio 356 <i>original</i>	04 Nos.	Rs. <u>40000/=</u> each
41)	Toner Cartridges for MP Series Printer	06 Nos.	Rs. <u>NIL</u> each
41)	Toner Cartridges for Ricoh Aficio Printer Model No.SP-3410SF	06 Nos.	Rs. <u>NIL</u> each
43)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges <i>Kenwood E-Mode KEA 24211 24000 BTU</i>	06 Nos.	Rs. <u>80000/=</u> each

Murli

85

Q





BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

(Procurement from this part is optional/conditional subject to need & required quantity)

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Intel Core i5 3.10 GHz Machine or equivalent. 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)	10 Nos.	Rs. = 24000/- each
2)	20" LED Monitor Viewsonic or equivalent	10 Nos.	Rs. = 13000/- each
3)	Keyboard with Standard specification	20 Nos.	Rs. Nil each
4)	Mouse with Standard specification	20 Nos.	Rs. Nil each
5)	U.P.S Backup Time 10 - 15 Minutes	05 Nos.	Rs. = 6100/- each
6)	Norton Antivirus or equivalent Original DVD	05 Nos.	Rs. = 2200/- each
7)	Air Conditioner (Split Type) 1.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges Kenwood E-Amode KEA 1221S	03 Nos.	Rs. = 41000/- each
8)	Air Conditioner (Split Type) 1.5 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges Kenwood E-Amode KEA 1821S	03 Nos.	Rs. = 57000/- each
9)	Air Conditioner (Split Type) 2.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges Kenwood E-Amode KEA 2421S	03 Nos.	Rs. = 80000/- each
10)	Floor Mounting Air Conditioner 4.0 Ton, Kenwood or equivalent including Kit & Installation charges 10Ft Kenwood KEA 4810F (E-M Model) 48000 BTU	04 Nos.	Rs. = 178000/- each

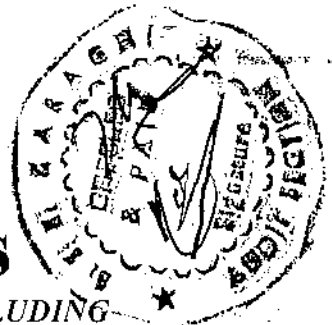


Handwritten signatures and initials



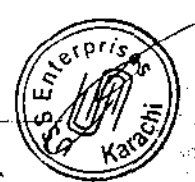
BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



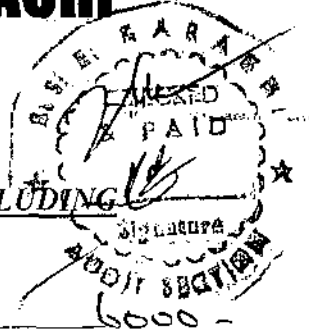
SECTION-V. TECHNICAL SPECIFICATIONS

Sl. No.	SPECIFICATION	QUANTITY	RATES INCLUDING ALL TAXES
1)	HP Pro Desk - 450 Brandel Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent. ATX Casing (or any available model, equivalent to the above configuration) <i>Brochure attached</i>	05 Nos.	Rs. 67500/- 337500/- each
2)	HP Pro Desk 400 Intel Core i7 Machine or equivalent. 8GB RAM DDR-3 1TB GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (Black) <i>Brochure attached</i>	01 No.	Rs. 87500/- 87500/- each
3)	20" LED Monitor View Sonic Viewsonic or equivalent	03 Nos.	Rs. 15450/- 46350/- each
4)	22" LED Monitor View Sonic Viewsonic or equivalent	01 No.	Rs. 18900/- 18900/- each
5)	Keyboard with Standard specification	10 Nos.	Rs. 420/- 4200/- each
6)	Mouse with Standard specification	12 Nos.	Rs. 225/- 2700/- each
7)	U.P.S (Green Power GL1000VA Backup Time 10 - 15 Minutes <i>Brochure attached</i>	10 Nos.	Rs. 14250/- 142500/- each
8)	HP Laser Jet Printer P1505 with standard specification or any equivalent Laser Printer	02 Nos.	Rs. X/- each
9)	HP Laser Jet Printer Pro MFP M521dn with standard specification or any equivalent Laser Printer	01 No.	Rs. 149700/- 149700/- each
10)	HP Laser Jet Pro M102w Printer with standard specification or any equivalent Laser Printer	02 Nos.	Rs. 18000/- 36000/- each
11)	HP Laser Jet Printer M402n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. 41250/- 82500/- each
12)	HP Laser Jet Printer P2035n with standard specification or any equivalent Laser Printer	02 Nos.	Rs. X/- each



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
17) External DVD Burner/Writer Best Quality with USB Power	02 Nos.	Rs. 3000 - 6000 - each
18) External Hard Drive (Transcend 25MB 500 GB Western Digital or equivalent)	01 No.	Rs. 9300 - 9300 - each
19) USB 32 GB Mass Storage Drive Kingston or equivalent (3.0)	01 No.	Rs. 1875 - 1875 - each
20) Black Copper BC 9138U Rack Mount 8 Port USB Combo KVM Switch	01 No.	Rs. 26250 - 26250 - each
21) Black Copper PDU PDU 8Port Power Distribution Unit Rack Mount Universal Socket	01 No.	Rs. 3300 - 3300 - each
22) 42U Server Rack Mount Fixed Adjustable Shelf with Sliding Keyboard Tray	01 No.	Rs. 45000 - 45000 each
23) 42U Server Rack Mount Fixed Adjustable Shelf	02 Nos.	Rs. 43500 - 87000 each
24) Blank CD-R One single C.D in separate Box (Sony or equivalent)	550 Nos.	Rs. 2250 - 1237500 - each C.D in separate Box
25) Pin Point Typewriter with standard specification and warranty of 03 years	01 No.	Rs. X - each
26) Stapler Machine (Large) Max: HD12-N/17 or equivalent with warranty	02 Nos.	Rs. X - each
27) Microwave Oven with standard specification and warranty of 03 years	01 No.	Rs. X - each
28) Toner Cartridges for HP Laser Jet Printer P1005	07 Nos.	Change 1400 - 9800 - original Rs. 7700 - 53900 - each
29) Toner Cartridges for HP Laser Jet Printer 1022 (12A)	02 Nos.	Change 1400 - 2800 - original Rs. 7100 - 15400 - each
30) Toner Cartridges for HP Laser Jet Printer Pro P1606DN	07 Nos.	Change 1400 - 9800 - original Rs. 8120 - 56840 - each
31) Toner Cartridges for HP Laser Jet Printer P2015	02 Nos.	Change 1400 - 2800 - original Rs. 10920 - 21840 - each
32) Toner Cartridges for HP Laser Jet Printer P2035n	11 Nos.	Change 1400 - 15400 - original Rs. 10890 - 118790 - each

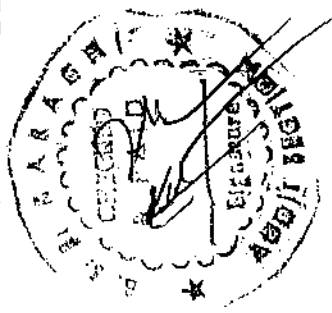
[Handwritten signatures]



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
✓ (1) HP Scanjet N9120 A3 Size Flatbed Scanner with standard specification or any equivalent Scanner <i>Bro attached</i>	✓ 01 No.	Rs. 492000 <u>492000</u> - each
✓ (2) HP Scanjet 200 Flatbed Scanner with standard specification or any equivalent Scanner <i>Bro. attached</i>	✓ 04 Nos.	Rs. 17700 <u>70800</u> - each
✓ (3) HP Scanjet 3000 Flatbed Scanner with standard specification or any equivalent Scanner <i>Broucher attached</i>	✓ 01 No.	Rs. 72000 <u>72000</u> - each
✓ (4) Heavy Duty Copy Printer 130 CPM High Resolution B4 Size, 600 x 600 dpi. Injection Inking System with atleast 1000 ml Toner capacity, USB direct printing with built-in Interface connectivity	✓ 04 Nos.	Rs. 17700 <u>70800</u> - each
<i>Note:</i> Failing in qualifying the Technical Criteria as mentioned from (a) to (i), shall not be considered for award of job.		
(a) Inking System		_____ (Must be mentioned)
(b) Inking capacity of Toner		_____ ml
(c) USB Direct Printing		_____ (Must be mentioned)
(d) Built-in Interface Connectivity		_____ (Must be mentioned)
(e) Warranty		_____ Years
(f) Manufacturer's Authorization Certificate		_____ (Must be mentioned)
(g) Delivery Time		_____ Days
(h) Life of Copy Printer (Must be mentioned)		_____ Cycles or Pages
(i) Life of Toner (Must be mentioned)		_____ Pages per Toner



Handwritten signatures and scribbles:
 - A signature at the top right of the table.
 - A large scribble in the bottom left area.
 - A signature at the bottom center.

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
33)	Toner Cartridges for HP Laser Jet Printer P3005 Q7551A	02 Nos. <i>Change original</i>	<i>Rs. 4200/-</i> Rs. 16100/- <i>8400-</i> 32200-
34)	Toner Cartridges for HP Laser Jet Printer P3015	08 Nos. <i>Change original</i>	<i>Rs. 4200/-</i> Rs. 18200/- <i>33600-</i> 145600-
35)	Toner Cartridges for HP Laser Jet Printer 3330	09 Nos. <i>Change original</i>	<i>Rs. 1400/-</i> Rs. 12600/- <i>12600-</i> 100800-
36)	Toner Cartridges for HP Laser Jet Printer Pro MFP M521dn	03 Nos. <i>Change original</i>	<i>Rs. 4200/-</i> Rs. 12600/- <i>12600-</i> 54600-
37)	Toner Cartridges for HP Laser Jet Printer 5200L (16/A)	02 Nos. <i>Change original</i>	<i>Rs. 5600/-</i> Rs. 21000/- <i>11200-</i> 42000-
38)	Toner Cartridges for HP Enterprise Printer 700 M712 (14A)	06 Nos. <i>Original</i>	<i>Rs. 19600/-</i> each <i>117600-</i>
39)	Toners for Copy Printer as offered by the bidder at Sr. No.16 (Genuine/Original) Authorization Certificate must be provided	08 Nos.	Rs. each <i>X</i>
40)	Toner for Toshiba Photo Copier Model: e-Studio 356	04 Nos.	Rs. each <i>X</i>
41)	Toner Cartridges for MP Series Printer	06 Nos.	Rs. each <i>X</i>
41)	Toner Cartridges for Ricoh Aficio Printer Model No.SP-3410SF	06 Nos.	Rs. each <i>X</i>
43)	<i>Water HSD-24 LK</i> Air Conditioner (Split Type) 2.0 Ton. Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges <i>Brochure attached</i>	06 Nos.	<i>Rs. 101250/-</i> each <i>607500-</i>



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



(Procurement from this part is optional/conditional subject to need & required quantity)

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	<p><i>HP ProDesk 400G4 Microtower PC</i> Intel Core i5 3.10 GHz Machine or equivalent, 4GB RAM DDR-3, 500 GB Seagate Hard Disk SATA, DVD Combo Drive Sony or equivalent, ATX Casing (or any available model, equivalent to the above configuration)</p>	10 Nos.	Rs. 67500 = 675000-
2)	20" LED Monitor Viewsonic or equivalent	10 Nos.	Rs. 15450 = 154500-
3)	Keyboard with Standard specification	20 Nos.	Rs. 420 = 8400-
4)	Mouse with Standard specification	20 Nos.	Rs. 225 = 4500-
5)	L.P.S (Green Power GPL 1000VA) Backup Time 10 - 15 Minutes	05 Nos.	Rs. 14250 = 71250-
6)	Norton Antivirus or equivalent Original DVD	05 Nos.	Rs. 3000 = 15000-
7)	<p><i>Haier HSU 12 LT</i> Air Conditioner (Split Type) 1.0 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges <i>Bro. attached</i></p>	03 Nos.	Rs. 62700 = 188100-
8)	<p><i>Haier HSU 18 LT</i> Air Conditioner (Split Type) 1.5 Ton, Kenwood or equivalent with Installation Kit 10 Ft aprox. including Installation charges <i>Bro. attached</i></p>	03 Nos.	R e
9)	<p><i>Haier HSU 24 LK</i> Air Conditioner (Split Type)</p>		