

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1903 /2017

Dated 29-03-2017

THE ASSISTANT DIRECTOR  
(ASSESSMENT)

Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Barrack-8, Sindh Secretariat 4-A,  
Court Road,  
Karachi.

✓ BY SPECIAL MESSENGER

**Subject:** NIT NO.BSE/P&P/1496/2017 DATED 03-02-2017  
(SPPRA SR # 31527)  
TENDER FOR PROCUREMENT AND INSTALLATION OF CCTV  
SECURITY ITEMS

Please find enclosed herewith following documents regarding subject  
Tender for loading on SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

**S. NO. PARTICULARS**

- i) BER (Bid Evaluation Report)
- ii) Bidders Eligibility/Qualification Report
- iii) Comparative Statement
- iv) Attendance Sheet
- v) Minutes of the Meeting
- vi) Bill of Quantities

You are requested to please load the same on your website.

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

SPPRA  
NO: 2806  
DATED: 31-03-17

# 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/1496/2017 dated 03-02-2017
3. Tender Description/Name of work/item: Tender for Procurement and Installation of CCTV Security Items
4. Method of Procurement: National Competitive Bidding. Single Stage – One Envelope Procedure
5. Tender Published: 1) [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) dated 07-02-2017  
SPPRA ID: 31527  
2) [www.bsek.edu.pk](http://www.bsek.edu.pk)  
3) [www.sindh.gov.pk](http://www.sindh.gov.pk)
6. Technical Bid Opening date: (if applicable) Tuesday, 28-02-2017 at 02:00 p.m.
7. Financial Bid Opening date: Tuesday, 28-02-2017 at 02:00 p.m.
8. Total Bid documents purchased: 07 (Seven)
9. Total Bids Received: 04 (Four)
10. Bid(s) Rejected: 01 (One)

#### 11. Bid Evaluation Report:

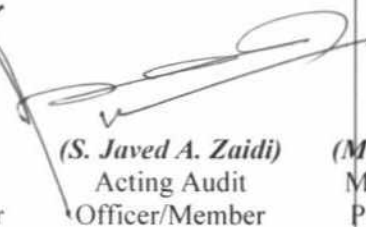
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/S Combine Networks Karachi	Option # 1 Rs.541,125/- (as per specification and quantity offered by the Bidder including 32" LEDs)	2 <sup>nd</sup> Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
2.						
3.	M/S International Office Suppliers Karachi	Rs.320,650/- each	1 <sup>st</sup> Lowest Bidder	Higher than the estimated cost.	It is an additional item, whose rates are not quoted by the successful/lowest bidders	Not Recommended for Award of Contract.



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



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



(S. Javed A. Zaidi)  
Acting Audit  
Officer/Member



(Mirza Arshad Baig)  
Member other than  
Procuring Agency



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

# BOARD OF SECONDARY EDUCATION, KARACHI

## BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

### TENDER FOR PROCUREMENT AND INSTALLATION OF CCTV SECURITY ITEMS

Bid Validity Period:  
90 days from the date of opening of Tender

NIT # BSE/P&P/1496/2017 dated 03-02-2017 SPPRA Sr # 31527  
N.C.B (Single Stage One Envelope Procedure)

Tender opened on:  
Tuesday 28-02-2017 at 02:00 P.M

**1) SPPRA COPY**  
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S. No.	ELIGIBILITY/ QUALIFICATION CRITERIA	M/S Combine Networks Karachi	M/S International Office Suppliers Karachi	M/S Uni Xports Karachi	M/S Tayabally Technologies Karachi
(i)	03 years experience in the relevant field	Attached	Attached	Not Provided	Attached
(ii)	Turn-over of at least last three years having a sum of minimum Rs.1,000,000/-	2014 = Rs.50,000,000/- 2015 = Rs.65,000,000/- 2016 = Rs.80,000,000/-	2014 = Rs.100,007/- Mn 2015 = Rs.39,455/- Mn 2016 = Rs.36,889/- Mn	Not Provided	2014 = Rs.10,107,604/- 2015 = Rs.15,820,565/- 2016 = Rs.37,191,228/-
(iii)	Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods	Attached	Attached	Not Provided	Attached
(iv)	An Affidavit that the firm has never been Blacklisted	Attached	Attached	Not Provided	Attached
(v)	Bid Security @ 2% (two percent) of the bid price (Refundable) in shape of Pay Order	Pay Order amounting to Rs.20,000/-	Pay Order amounting to Rs.35,000/-	Pay Order amounting to Rs.30,200/-	Pay Order amounting to Rs.20,000/-
(vi)	REMARKS	QUALIFIED	QUALIFIED	DISQUALIFIED due to non-submission of required documents	QUALIFIED

  
(MAXY PAUL D' MELLO)  
Deputy Secretary/Co-opted  
Member

  
(KHALID EHSAN)  
Acting Controller of  
Examinations/Co-opted Member

  
(SYED JAVED ABBAS ZAIDI)  
Acting Audit Officer/Member

  
(MIRZA ARSHAD BAIG)  
Member other than  
Procuring Agency

  
(SYED MUHAMMAD ALI SHAIQ)  
Acting Secretary/Convener

# BOARD OF SECONDARY EDUCATION, KARACHI

## COMPARATIVE STATEMENT OF ELIGIBLE/QUALIFIED BIDDERS OF TENDER FOR PROCUREMENT AND INSTALLATION OF CCTV SECURITY ITEMS

Bid Validity Period:  
90 days from the date of opening of Tender

NIT # BSE/P&P/1496/2017 dated 03-02-2017 SPPRA Sr # 31527  
N.C.B (Single Stage One Envelope Procedure)

Tender opened on:  
Tuesday 28-02-2017 at 02:00 P.M

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S. NO.	SPECIFICATION	QUANTITY	M/S Combine Networks Karachi	M/S International Office Suppliers Karachi	M/S Tayabally Technologies Karachi
1)	Total cost for Item No.1 (a to n), complete in all respects from Installation and connection of Cameras till Monitoring of Cameras at Multiple Points also includes training of the Crew for daily routine use of the CCTV Security System	-	Option # 1 Rs.541,125/-  (as per specification and quantity offered by the Bidder including 32" LEDs)  Option # 2 Rs.766,935/- (as per specification and quantity offered by the Bidder including 32" LEDs)	Option # 1 Rs.617,300/-  (as per specification and quantity offered by the Bidder)  Option # 2 Rs.869,232/- (as per specification and quantity offered by the Bidder)	Option # 1 Rs.496,826/-  (as per specification and quantity offered by the Bidder including 32" LEDs)  Option # 2 Rs.598,708/- (as per specification and quantity offered by the Bidder including 32" LEDs)  Option # 3 Rs.514,129/- (as per specification and quantity offered by the Bidder including 32" LEDs)



(MAXY PAUL D' MELLO)  
Deputy Secretary/Co-opted Member



(KHALID EHSAN)  
Acting Controller of Examinations/Co-opted Member



(SYED JAVED ABBAS ZAIDI)  
Acting Audit Officer/Member



(MIRZA ARSHAD BAIG)  
Member other than Procuring Agency



(SYED MUHAMMAD ALI SHAIQ)  
Acting Secretary/Convener

# BOARD OF SECONDARY EDUCATION, KARACHI

## COMPARATIVE STATEMENT OF ELIGIBLE/QUALIFIED BIDDERS OF TENDER FOR PROCUREMENT AND INSTALLATION OF CCTV SECURITY ITEMS

Bid Validity Period:  
90 days from the date of opening of Tender

NIT # BSE/P&P/1496/2017 dated 03-02-2017 SPPRA Sr # 31527  
N.C.B (Single Stage One Envelope Procedure)

Tender opened on:  
Tuesday 28-02-2017 at 02:00 P.M

**1) SPPRA COPY**  
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S. NO.	SPECIFICATION	QUANTITY	M/S Combine Networks Karachi	M/S International Office Suppliers Karachi	M/S Tayabally Technologies Karachi
2)	42" LED Screens for CCTV Cameras viewing in the Control Room and at other Offices.	04 Nos. approx.	Rs.30,000/- each excluding GST (32" LED Screens)	Rs.47,190/- each (42" LED Orient)	Rs.20,000/- each excluding GST (32" LED Screens)
3)	10 KVA Online UPS with Dual Conversion Online Technology 10-15 Minutes Backup Time 0 ms Transfer Time with Monitoring Software, Internal Batteries, Cold Start feature, Emergency Circuit Breaker and Industrial Socket.	02 Nos. approx.	N/Q	Rs.320,650/- each (ELEN Brand of Turkey)	N/Q
	<b>TOTAL AMOUNT OF BID (Including all Taxes)</b>	-	<b>Option # 1 Rs.541,125/-</b>  <b>Option # 2 Rs.766,935/-</b>	<b>Option # 1 Rs.1,447,360/-</b>  <b>Option # 2 Rs.1,699,292/-</b>	<b>Option # 1 Rs.496,826/-</b>  <b>Option # 2 Rs.598,708/-</b>  <b>Option # 3 Rs.514,129/-</b>



(MAXY PAUL D' MELLO)  
Deputy Secretary/Co-opted  
Member



(KHALID EHSAN)  
Acting Controller of  
Examinations/Co-opted Member



(SYED JAVED ABBAS ZAIDI)  
Acting Audit Officer/Member



(MIRZA ARSHAD BAIG)  
Member other than  
Procuring Agency



(SYED MUHAMMAD ALI SHAIQ)  
Acting Secretary/Convener

# BOARD OF SECONDARY EDUCATION KARACHI




## TENDER FOR PROCUREMENT AND INSTALLATION OF CCTV SECURITY ITEMS

NIT Reference No. BSE/P&P/1496/2017 dated 03-02-2017 (SPPRA Sr # 31527)

Tender opening Time: 02:00 p.m

Dated: February 28<sup>th</sup>, 2017

## ATTENDANCE SHEET

<u>S.NO.</u>	<u>NAME OF FIRMS</u>	<u>NAME OF PERSONS</u>	<u>SIGNATURE</u>
1)	M/S Combine Networks Karachi	Hamid Inal	
2)	M/S Digital Links Karachi		
3)	M/S International Office Suppliers Karachi	IMRAN	
4)	M/S Power Tech Computer & Security Products Karachi		
5)	M/S Total Network Solutions Karachi		
6)	M/S Uni Xports Karachi		
7)	M/S Tayabally Technologies, Karachi	Mohammad Ismail	

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

### MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 28-02-2017 AT 02:00 P.M IN CONNECTION WITH OPENING OF THE TENDER FOR PROCUREMENT AND INSTALLATION OF CCTV SECURITY ITEMS

Bid Validity Period:  
90 days from the date of  
opening of Tender

NIT # BSE/P&P/1496/2017  
dated 03-02-2017

SPPRA Sr # 31527

N.C.B (Single Stage One Envelope  
Procedure)  
Tender opened on:  
Tuesday 28-02-2017 at 02:00 P.M

#### PRESENT:

- |   |                                    |
|---|------------------------------------|
| 1) Syed Muhammad Ali Shaiq<br>Acting Secretary/Inspector of Institutions                            | Convener (In Chair)                |
| 2) Mirza Arshad Baig<br>District Officer Education, Academic & Training,<br>Karachi Region, Karachi | Member other than Procuring Agency |
| 3) Syed Javed Abbas Zaidi<br>Acting Audit Officer   | Member                             |
| 4) Mr. Khalid Ehsan<br>Acting Controller of Examinations  | Cop-opted Member                   |
| 5) Mr. Maxy Paul D' Mello<br>Deputy Secretary   | Cop-opted Member                   |

The following representative of the firm was also present at the time of opening of Tender.  
(Attendance Sheet is enclosed).

#### NAME OF REPRESENTATIVES      NAME OF FIRMS

- |                        |  |
|------------------------|--|
| 1) Mr. Hamid Jalal     | M/S Combine Networks Karachi               |
| 2) Mr. Imran           | M/S International Office Suppliers Karachi |
| 3) Mr. Muhammad Ismail | M/S Tayabally Technologies Karachi         |

- The meeting started with recitation from the Glorious Quran. Thereafter the following item of the Agenda was taken up for consideration.

ITEM: To open the Tender for Procurement and Installation of CCTV Security Items.

Following seven firms had purchased the Tender documents from this office towards payment of the prescribed fee, but four of them have submitted their bids till the deadline of submission, as noted below:-

#### BID DOCUMENTS PURCHASED BY

- 1) M/S Combine Networks Karachi
- 2) M/S Digital Links Karachi
- 3) M/S International Office Suppliers Karachi
- 4) M/S Power Tech Computer & Security Products Karachi
- 5) M/S Total Network Solutions Karachi
- 6) M/S Uni Xports Karachi
- 7) M/S Tayabally Technologies, Karachi

#### BIDS SUBMITTED BY

- 1) M/S Combine Networks Karachi
- 2) M/S International Office Suppliers Karachi
- 3) M/S Uni Xports Karachi
- 4) M/S Tayabally Technologies, Karachi

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

Sealed bids were opened at 02:00 p.m in presence of the participants and the rates quoted by bidders were read aloud and encircled by Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1.	M/S Combine Networks Karachi	<u>Option # 1</u> Rs.541,125/- <u>Option # 2</u> Rs.766,935/-	Rs.20,000/-	P/O No.01058443 dated 28-02-2017
2.	M/S International Office Suppliers Karachi	<u>Option # 1</u> Rs.1,447,360/- <u>Option # 2</u> Rs.1,699,292/-	Rs.35,000/-	P/O No.103182421 dated 27-02-2017
3.	M/S Uni Xports Karachi	Rs.1,508,319/-	Rs.30,200/-	P/O No.03154367 dated 28-02-2017
4.	M/S Tayabally Technologies Karachi	<u>Option # 1</u> Rs.496,826/- <u>Option # 2</u> Rs.598,708/- <u>Option # 3</u> Rs.514,129/-	Rs.20,000/-	P/O No.02798636 dated 28-02-2017

The committee shall examine all the bids as per the Qualification/Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

- 1) Syed Muhammad Ali Shaiq  
Acting Secretary/Inspector of Institutions
- 2) Mirza Arshad Baig  
District Officer Education, Academic &  
Training, Karachi Region, Karachi
- 3) Syed Javed Abbas Zaidi  
Acting Audit Officer
- 4) Khalid Ehsan  
Acting Controller of Examinations
- 5) Maxy Paul D' Mello  
Deputy Secretary

Convener


Member  
other than  
Procuring  
Agency

Member

Co-opted  
Member

Co-opted  
Member

The meeting came to close with a vote of Thanks to and from the Chair.

  
(NAVEED AHMED)  
Assistant Secretary (P&P)





# COMBINE NETWORKS

Communication, Networking, Security Surveillance & I.T Solutions

REF:BSEK/786/053-02/17

dated:27-02-2017

Secretary  
Board of Secondary Education,  
Karachi.

**SUB: Quotation for High Definition security surveillance system  
(HD-IP Network Based)  
Proposal-1=Qty-9 IP Cameras**

(Area Coverage: Gate-1, A block Entrance, B Block Entrance Gate-2, Back side Parking, IT room Entr)

S.No	Particulars	Unit Price	Qty.	Amount in Rs.
1.	Glofine Brand HD-IP Camera 2MP, 1080P Resolution, Varifocal 2.8-12mm lens, Embedded RTOS 30 meter Night vision, Model :920R/FD3/Z4NW	8,500/=	09	76,500/=
2.	Glofine Brand HD-IP Speed Dome Camera 2MP, 36X, 100 meters Night vision Model :6G25	45,000/=	01	45,000/=
3	Glofine Brand 32 Channel NVR Video Input (IP) : 32 x 2MP, HDMI/VGA Output Model : 8032	50,000/=	02	100,000/=
4	Seagate Hard Drive 4000GB for video storage Seagate brand hard disk 4000GB for NVR video recording	19,500/=	02	39,000/=
5	LED 32 Inches for Display output Supports 1920x1080P Resolution HDMI	30,000/=	02	60,000/=
6	Fiber Optic Media Converter Ethernet	7,500/=	05	37,500/=
7	6 Core Fiber Optic Cable	30/= mtr	600mtr	18,000/=
8	POE Network Switch 10/100 Mbps	7,500/=	04	30,000/=
9	16 Port Gigabit Main Switch	12,000/=	01	12,000/=
10	6U Rack for NVR & Switches	8,500/=	01	8,500/=
11	23/76 Electric Wire Million for cctv Power supply	20/= mtr	300mtr	6,000/=
12	CAT-6 3M/Datwyler Pure Copper	13/= ft	1000ft	13,000/=
13	Channel Patti & Pipe Fittings	12/= ft	1000ft	12,000/=
14	Wall Boxes for Media Converter & switches	1000/=	05	5,000/=
	<b>Total Amount in Rupees</b>			<b>462,500/=</b>
	<b>GST 17% Amount</b>			<b>78,625/=</b>
	<b>Total Amount Including GST 17%</b>			<b>541,125/=</b>

Terms:

Price valid for 90 Days .

1 Year Warranty for all above mentioned items

Above mentioned prices are inclusive of GST 17% on supplies.

Ex-stock ready delivery after issuance of purchase order.

Regards,

Hamid Jalal

Showroom # 1, Ground Floor, Hotel Zamzama CCTV & Solar Market, Sarmad Road,  
near Regional Passport Office, Saddar, Karachi-Pakistan.  
Land Line: +92-21-35636767-68 E-mail: sales@combinenetworks.net URL: www.combinenetworks.net

# 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 and Installation of CCTV Security Items   |                |
| 4) TENDER NUMBER   | BSE/P&P/1496/2017 dated 03-02-2017   |                |
| 5) BRIEF DESCRIPTION OF CONTRACT   | Procurement and Installation of CCTV Security Items  |                |
| 6) FORUM THAT APPROVED THE SCHEME  | Chairman BSE, Karachi  |                |
| 7) TENDER ESTIMATED VALUE  | 0.3 Million approx..   |                |
| 8) ENGINEER'S ESTIMATE<br>(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)   | Tuesday, 28-02-2017 at 02:00 p.m.  |                |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)   | 07 (Seven)   |                |
| 12) NUMBER OF BIDS RECEIVED  | 04 (Four)  |                |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS   | 03 (Three)   |                |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)  | Yes (enclosed)   |                |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS   | <b>M/S Combine Networks Karachi</b><br>Showroom # 1, Ground Floor, Hotel Zamzama<br>CCTV & Solar Market, Sarmad Road, near<br>Regional Passport Office, Saddar, Karachi. |                |
| 16) CONTRACT AWARD PRICE   | 0.54 Million approx.   |                |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID) | 1) M/S Combine Networks Karachi  |                |
| 18) METHOD OF PROCUREMENT USED:- (Tick one)  |  |                |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   | Yes <input type="checkbox"/>   | Domestic/Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   | No <input type="checkbox"/>  | x              |
| c) TWO STAGE BIDDING PROCEDURE   | No <input type="checkbox"/>  | x              |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  | No <input type="checkbox"/>  | x              |

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

19) **PROVING AUTHORITY FOR AWARD OF CONTRACT**

Chairman BSE, Karachi

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

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

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

Yes	SPPRA Sr. # <u>31527 dated 07-02-2017</u>
No	

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

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

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

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

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

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

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

31) ANY COMPLAINT RECEIVED?  
(If yes, result thereof)

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

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

Yes	Detailed specification mentioned in the Contract Award attached herewith
No	NO

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

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

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

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

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	NO

Signature & Official Stamp of Authorized Officer



FOR OFFICE USE ONLY

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

Print

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Reset

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 2085 /2017

Dated 28 -04-2017

M/S COMBINE NETWORKS  
Showroom # 1, Ground Floor,  
Hotel Zamzama CCTV & Solar Market,  
Sarmad Road, near Regional Passport Office,  
Saddar, Karachi.

1) BY POST  
2) BY HAND

## CONTRACT AWARD

**Subject:** PROCUREMENT AND INSTALLATION OF CCTV SECURITY ITEMS

**Ref:** IFB No. BSE/P&P/1496/2017 dated 03-02-2017 (SPPRA Sr. No.31527)

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>PARTICULARS</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Amount in Rs.</u>
1)	<b>Glofine Brand HD-IP Camera</b> 2MP, 1080P Resolution, Verifocal 2.8 - 12mm Lens, Embedded RTOS 30 Meter Night Vision, Model:920R/FD3/Z4NW	Rs.8,500/-	09	Rs.76,500/-
2)	<b>Glofine Brand HD-IP Speed Doom Camera</b> 2MP, 36X, 100 Meters Night Vision Model: 6G25	Rs.45,000/-	01	Rs.45,000/-
3)	<b>Glofine Brand 32 Channel NVR</b> Video Input (IP): 32 x 2MP, HDMI/VGA Output Model:8032	Rs.50,000/-	02	Rs.100,000/-
4)	<b>Seagate Hard Drive 4000GB for Video Storage</b> Seagate brand Hard Disk 4000GB for NVR Video Recording	Rs.19,500/-	02	Rs.39,000/-
5)	<b>LED 32 Inches for Display Output</b> Supports 1920 x 1080P Resolution HDMI	Rs.30,000/-	02	Rs.60,000/-
6)	Fiber Optic Media Converter Ethernet	Rs.7,500/-	05	Rs.37,500/-
7)	6 Core Fiber Optic Cable	Rs.30/- mtr	600 mtr	Rs.18,000/-
8)	POE Network Switch 10/100 Mbps	Rs.7,500/-	04	Rs.30,000/-
9)	16 Port Gigabit Main Switch	Rs.12,000/-	01	Rs.12,000/-
10)	6U Rack for NVR & Switches	Rs.8,500/-	01	Rs.8,500/-
11)	23/76 Electric Wire Million for CCTV Power Supply	Rs.20/- mtr	300 mtr	Rs.6,000/-
12)	CAT 6 3M/Datwyler pure Copper	Rs.13/- ft	1000 ft	Rs.13,000/-
13)	Channel Patti & Pipe Fittings	Rs.12/- ft	1000 ft	Rs.12,000/-
14)	Wall Boxes for Media Converter & Switches	Rs.1,000/-	05	Rs.5,000/-
	Total Amount in Rupees:			Rs.462,500/-
	GST 17% Amount:			Rs.78,625/-
	<b>Total Amount including GST 17%:</b>			<b>Rs.541,125/-</b>

# **BOARD OF SECONDARY EDUCATION, KARACHI**

## **KARACHI - 75990**

-:2:-

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

The supplied product should be durable, reliable and prime quality with atleast three years warranty including after sales service and replacement of all parts and the offered products should be equivalent to the prime quality standard of made in Japan products. Inferior, 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.

Training of the BSEK's relevant staff to operate the CCTV Security System should be performed under intimation to this office.

You are requested to please supply and install the items as noted at pre-page, on or before 26-05-2017 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

*28/4/17*  
**(SYED MUHAMMAD ALI SHAIQ)**  
Acting Secretary/Inspector of  
Institutions



# 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/1496/2017 dated 03-02-2017
3. Tender Description/Name of work/item: Tender for Procurement and Installation of CCTV Security Items
4. Method of Procurement: National Competitive Bidding. Single Stage – One Envelope Procedure
5. Tender Published: 1) www.pprasindh.gov.pk dated 07-02-2017  
SPPRA ID: 31527  
2) www.bsek.edu.pk  
3) www.sindh.gov.pk
6. Technical Bid Opening date: (if applicable) Tuesday, 28-02-2017 at 02:00 p.m.
7. Financial Bid Opening date: Tuesday, 28-02-2017 at 02:00 p.m.
8. Total Bid documents purchased: 07 (Seven)
9. Total Bids Received: 04 (Four)
10. Bid(s) Rejected: 01 (One)


#### 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 Combine Networks Karachi	Option # 1 Rs.541,125/- (as per specification and quantity offered by the Bidder including 32" LEDs)	2 <sup>nd</sup> Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
2.						
3.	M/S International Office Suppliers Karachi	Rs.320,650/- each	1 <sup>st</sup> Lowest Bidder	Higher than the estimated cost.	It is an additional item, whose rates are not quoted by the successful/ lowest bidders	Not Recommended for Award of Contract.

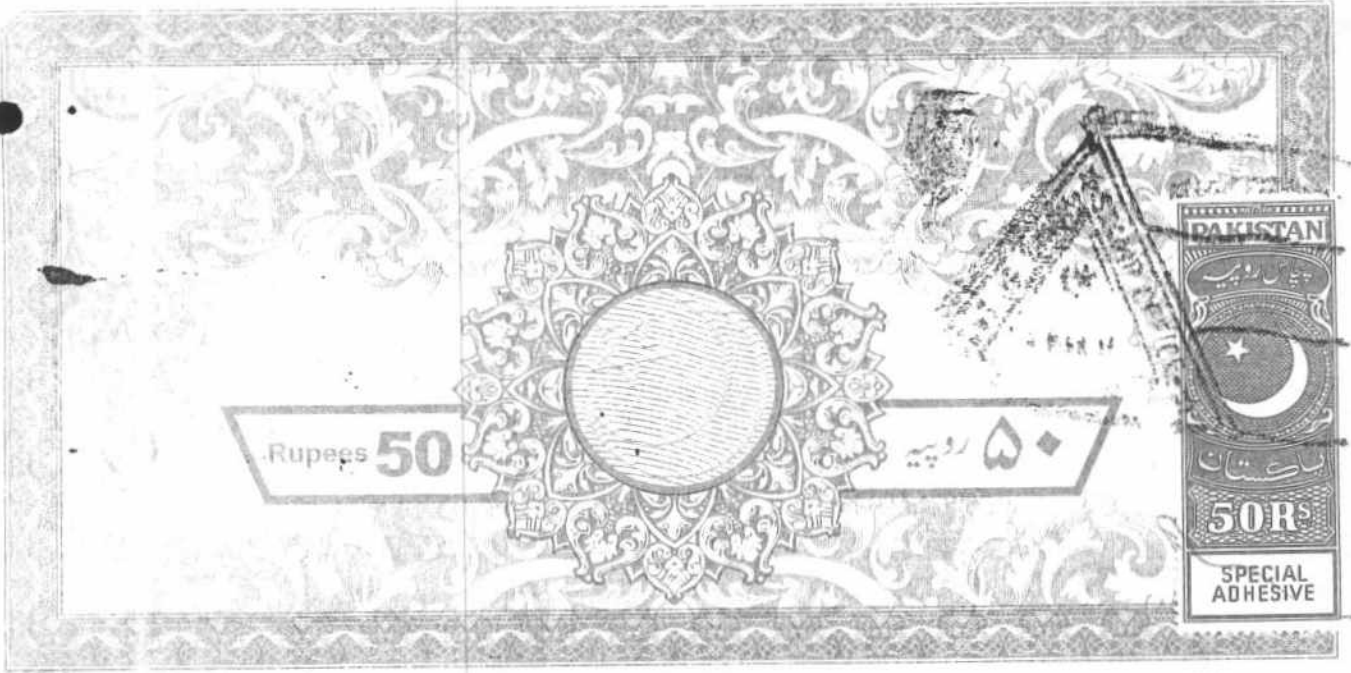
  
(Maxy Paul D' Mello)  
Deputy Secretary/  
Co-opted Member

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

  
(S. Javed A. Zaidi)  
Acting Audit  
Officer/Member

  
(Mirza Arshad Baig)  
Member other than  
Procuring Agency

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



SYED HUSSAIN

RUPEES FIFTY ONLY

91915

08 APR 2017

**CONTRACT**

THIS AGREEMENT made the 28 day of April 2017 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Combine Networks of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHILEAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement and Installation of CCTV Security Items and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs. 541,125/- (Rupees Five Lac Forty-one Thousand One Hundred Twenty-five only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered by

SECRETARY  
Board of Secondary Education Karachi

Signed, sealed, delivered by

(for the Supplier/Bidder)



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/1786 /2017

Dated 10 -04-2017

### M/S COMBINE NETWORKS

Showroom # 1, Ground Floor,  
Hotel Zamzama CCTV & Solar Market,  
Sarmad Road, near Regional Passport Office,  
Saddar, Karachi.

- 1) BY POST
- 2) BY HAND

**Subject:** LETTER OF ACCEPTANCE

**Ref:** IFB No. BSE/P&P/1496/2017 dated 03-02-2017 (SPPRA Sr. No.31527)

Dear Sirs,

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

In this connection 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.

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



# COMBINE NETWORKS

Communication, Networking, Security Surveillance & I.T Solutions

REF:BSEK/786/053-02/17

dated:27-02-2017

Secretary  
Board of Secondary Education,  
Karachi.

**SUB: Quotation for High Definition security surveillance system  
(HD-IP Network Based)  
Proposal-1=Qty-9 IP Cameras**

(Area Coverage: Gate-1, A block Entrance, B Block Entrance Gate-2, Back side Parking, IT room Entr)

S.No	Particulars	Unit Price	Qty.	Amount in Rs.
1.	Glofine Brand HD-IP Camera 2MP, 1080P Resolution, Varifocal 2.8-12mm lens , Embeded RTOS 30 meter Night vision , Model :920R/FD3/Z4NW	8,500/=	09	76,500/=
2.	Glofine Brand HD-IP Speed Dome Camera 2MP , 36X, 100 meters Night vision Model :6G25	45,000/=	01	45,000/=
3	Glofine Brand 32 Channel NVR Video Input (IP) : 32 x 2MP, HDMI/VGA Output Model : 8032	50,000/=	02	100,000/=
4	Seagate Hard Drive 4000GB for video storage Seagate brand hard disk 4000GB for NVR video recording	19,500/=	02	39,000/=
5	LED 32 Inches for Display output Supports 1920x1080P Resolution HDMI	30,000/=	02	60,000/=
6	Fiber Optic Media Converter Ethernet	7,500/=	05	37,500/=
7	6 Core Fiber Optic Cable	30/= mtr	600mtr	18,000/=
8	POE Network Switch 10/100 Mbps	7,500/=	04	30,000/=
9	16 Port Gigabit Main Switch	12,000/=	01	12,000/=
10	6U Rack for NVR & Switches	8,500/=	01	8,500/=
11	23/76 Electric Wire Million for cctv Power supply	20/= mtr	300mtr	6,000/=
12	CAT-6 3M/Datwyler Pure Copper	13/= ft	1000ft	13,000/=
13	Channel Patti & Pipe Fittings	12/= ft	1000ft	12,000/=
14	Wall Boxes for Media Converter & switches	1000/=	05	5,000/=
Total Amount in Rupees				462,500/=
GST 17% Amount				78,625/=
Total Amount Including GST 17%				541,125/=

Terms:

Price valid for 90 Days .

1 Year Warranty for all above mentioned items

Above mentioned prices are inclusive of GST 17% on supplies

Ex-stock ready delivery after issuance of purchase order.

Regards,

Hamid Jalal

Showroom # 1, Ground Floor, Hotel Zamzama CCTV & Solar Market, Sarmad Road,  
near Regional Passport Office, Saddar, Karachi-Pakistan.

Land Line: +92-21-35636767-68 E-mail: sales@combinenetworks.net URL: www.combinenetworks.net