

# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - \_\_\_\_\_

**SUBJECT:- ATTENDANCE OF BIDDERS TO WITNESS THE OPENING OF BIDS FOR PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS 2021-2022**

## NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **17-11-2021** at **3:00 PM** all the bids were opened before us and with the observation that all the required codal formalities in accordance with the SPPRA Rules were completed in the process of Opening of Bids for **Procurement of Computers & I.T. Related Items for BIEK.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.		M/S. ASHRAF TRADERS	
02.		M/S. PROS LINK	
03.	AR. Akhtar Shah	M/S. SINDH ENTERPRISES	AR. Akhtar Shah 0333-2652300
04.	Zubair Ahmed	M/S. INDASY	Zubair Ahmed 0346-3105562
05.	M. SHOAB	M/S. FATEMI IMPEX	M. SHOAB 0300-8254770
06.		M/S. KONTINENTAL ESTABLISHMENT	
07.			



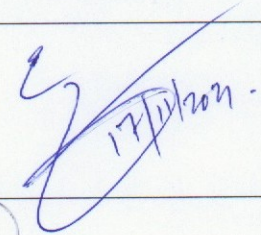
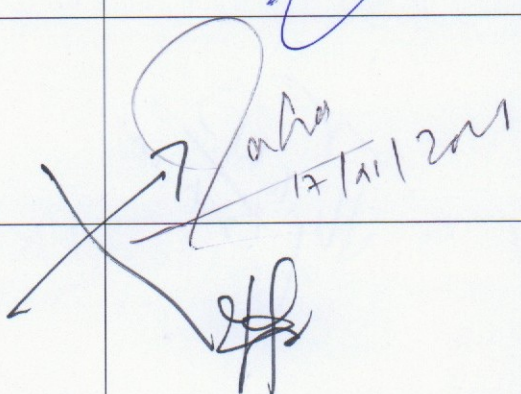
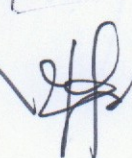
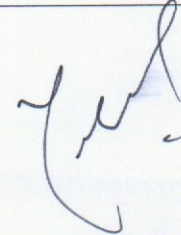
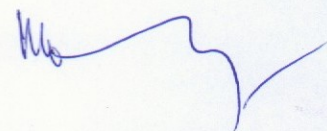
# BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - \_\_\_\_\_

**SUBJECT: ATTENDANCE OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS FOR PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS 2021-2022**

## NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on **17.11.2021** at **3:00 PM** to Witness the Opening of Bids for **Procurement of Computers & I.T. Related Items** with the observation that all the required codal formalities in accordance with the SPPRA Rules were completed.

S.NO.	NAME	SIGNATURE
1.	<b>Mr. Zahid Ali Lakho,</b> Audit Officer, BIEK Convener	 17/11/2021
2.	<b>Mr. Iqbal Hussain,</b> Superintendent, Humanities Private BIE, Karachi, Member Procurement Committee	 17/11/2021
3.	<b>Mr. Farhan Iftikhar,</b> Assistant Secretary, Accounts, BIEK, Karachi, Member Procurement Committee	
4.	<b>Mr. Muhammad Fahad,</b> Dy. Executive Engineer (Electrical), Engineering Department, University of Karachi. Member Procurement Committee	
5.	<b>Mr. Najaf Ali Mughni,</b> System Administrator, Abbasi Shaheed Hospital, Karachi. Member Procurement Committee	

- 1) M/s. Inksay, Karachi
- 2) M/s. Continental Establishment, Karachi
- 3) M/s. Folemi Impex, Karachi





# Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,  
Karachi - 74700

Phones: 99260205  
99260214  
99260207  
99260219

## BID EVALUATION REPORT

1)	Name of Procuring Agency	Board of Intermediate Education, Karachi
2)	Tender Reference No.	BIE/AG/L&N/156/2021 dated 08-10-2021
3)	Tender Title:	Tender for Procurement of Computers & I.T Related Items 2021-2022
4)	Method of Procuring:	Single Stage – One Envelope
5)	Tender Published:	Tender Notice posted on Website of SPPRA on 18-10-2021 vide Sr. No. T00535-21-0004
6)	Total Bids Documents Sold:	06
7)	Total Bids Received:	05
8)	Technical Bids Opening Date:	17-11-2021
9)	No. of Bids Technically Qualified:	05
10)	No. of Bids Rejected:	Nil
11)	Financial Bid Opening Date:	17-11-2021

### M/s. Fatemi Impex, Karachi

SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	REMARKS
1	Branded Computer (Dell) i3 10 <sup>th</sup> Generation Vostro 3888	07	Rs. 74,000/-	Rs. 518,000/-	Lowest quoted Rates
5	Branded Printer Laser Jet (hp) Pro M404dn (Black & White)	05	Rs. 75,348/-	Rs. 376,740/-	Best Evaluated
7	USB Key Board (Logitech K120)	50	Rs. 1,579/-	Rs. 78,975/-	Best Evaluated
9	External Hard Drive 1TB Adata (2-Years Warranty)	01	Rs. 12,168/-	Rs. 12,168/-	Lowest quoted Rates
19	Network I/O Face Plate (BC)	50	Rs. 1,041.30/-	Rs. 52,065/-	Best Evaluated
21	Power Cord (2-Pin)	50	Rs. 468/-	Rs. 23,400/-	Best Evaluated
22	VGA Cable	20	Rs. 526.50/-	Rs. 10,530/-	Best Evaluated
<b>GRAND TOTAL</b>				<b>Rs. 1,071,878/-</b>	

### M/s. Sindh Enterprises, Karachi

SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	REMARKS
2	Branded Computer (Dell) i7 10 <sup>th</sup> Generation 7080	05	Rs. 172,207/-	Rs. 861,035/-	Best Evaluated
3	Branded LED (hp) P241V (Black) 23.8" Screen	08	Rs. 38,151/-	Rs. 305,208/-	Lowest quoted Rates
8	USB Optical Mouse Logitech B100	50	Rs. 678/-	Rs. 33,900/-	Lowest quoted Rates
10	Scanner CZUR Shine 800 Pro	02	Rs. 47,688/-	Rs. 95,376/-	Lowest quoted Rates
12	External Hard Drive 2TB (WD)	02	Rs. 13,909/-	Rs. 27,818/-	Lowest quoted Rates
13	Network Patch Cord (3-Meter) 3M Brand	30	Rs. 882/-	Rs. 26,460/-	Best Evaluated
14	Network Patch Cord (1-Meter)	30	Rs. 651/-	Rs. 19,530/-	Best



	3M Brand				Evaluated
15	RJ45 Connector (AITEK) Cat6	300	Rs. 11/-	Rs. 3,300/-	Lowest quoted Rates
16	Network Tester (BC Brand)	01	Rs. 2,034/-	Rs. 2,034/-	Lowest quoted Rates
17	Network Cable Clamping Tool (BC Brand)	01	Rs. 1,288/-	Rs. 1,288/-	Lowest quoted Rates
18	Network Cable Punching Tool (BC Brand)	01	Rs. 1,288/-	Rs. 1,288/-	Lowest quoted Rates
<b>GRAND TOTAL</b>				<b>Rs.1,377,237/-</b>	

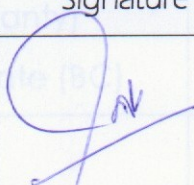

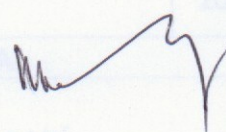
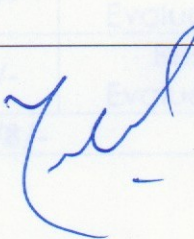
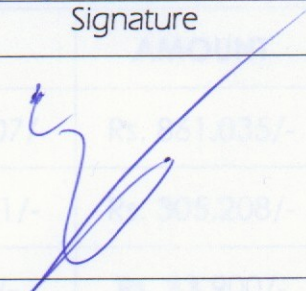
**M/s. Indasy, Karachi**

SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	REMARKS
4	UPS 850VA Powerage Brand	10	Rs. 11,500/-	Rs. 115,000/-	Lowest quoted Rates
11	Shredder Aurora Brand AS1225CD	01	Rs. 49,500/-	Rs. 49,500/-	Lowest quoted Rates
<b>GRAND TOTAL</b>				<b>Rs.164,500/-</b>	

**M/s. Kontinental Establishment, Karachi**

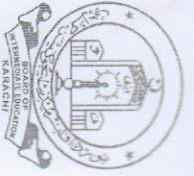
SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT	REMARKS
20	SAS Hard Disk 2.5" 1TB (hp)	20	Rs. 33,930/-	Rs. 678,600/-	2 <sup>nd</sup> Lowest quoted Rates
<b>GRAND TOTAL</b>				<b>Rs.678,600/-</b>	

Following members of Procurement Committee has recommended to accept the best evaluated bids and lowest quoted rates in favor of successful bidder including all Govt. taxes.

Committee Members	Signature	Committee Members	Signature
(FARHAN IFTIKHAR) Assistant Secretary (Accounts) BIEK		(IOBAL HUSSAIN) Superintendent Humanities (Pvt.) Section BIEK	
(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency		(MUHAMMAD FAHAD) Deputy Executive Engineer (Electrical) University of Karachi Member other than Procuring Agency	
<b>Convener</b>		<b>Signature</b>	
(ZAHID ALI LAKHO) Audit Officer BIEK, Convener			








**Board of Intermediate Education**  
Bakhtiar Youth Center, North Nazimabad,

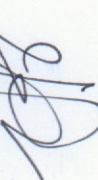
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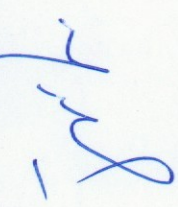
Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)


Description of work: **Procurement of Computers & I.T. Related Items 2021-2022**  
Date of Opening: 17-11-2021 SPPRA ID: T00535-21-0004 dated 18-10-2021  
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT & CRITERIA**


S.No.	Eligibility/ Qualification Criteria	M/S. PROS LINK	M/S. SINDH ENTERPRISES	M/S. INDASY	M/S. FATEMI IMPEX	M/S. KONTINENTAL ESTABLISHMENT
1	Minimum 3 contracts of Rs.4 Million per year in last 3 years of similar goods / jobs (job order / Purchase order be attached)	YES	YES	YES	YES	YES
2	Turn-over of at least last three years having a sum of minimum Rs.10 Million (Copies of financial statements / Audit Report be attached).	YES	YES	YES	YES	YES
3	Copy of authorization and dealership certificate.	YES	YES	YES	YES	YES
4	Quoted items must be registered in at least three countries.	YES	YES	YES	YES	YES
5	Registration with Federal Board of Revenue (FBR), for Income Tax, Sales Tax certificate and SRB in case of procurement of goods.	YES	YES	YES	YES	YES
6	An Affidavit on Stamp Paper that the firm has never been Blacklisted	YES	YES	YES	YES	YES
7	Required 3% Bid security submitted	YES	YES	YES	YES	YES
<b>Qualified / Disqualified</b>		Qualified	Qualified	Qualified	Qualified	Qualified

  
(**FARHAN IFTIKHAR**)  
Assistant Secretary (Accounts)  
BIEK, Member

  
(**IQBAL HUSSAIN**)  
Superintendent  
Humanities (Pvt) Section  
BIEK, Member

  
(**MUHAMMAD FAHAD**)  
Deputy Executive Engineer (Electrical )  
University of Karachi,  
Member other than Procuring Agency

  
(**NAJAF ALI MUGHNI**)  
System Administrator,  
Abbasi Shaheed Hospital,  
Member other than Procuring Agency

  
(**ZAHID ALI LAKHO**)  
Addit Officer  
BIEK, Convenor





# COMPARATIVE STATEMENT

## PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS 2021-2022

Date of Bid Opening 17-11-2021

S.NO.	DESCRIPTION OF ITEMS	QTY	1			2			3			4			5							
			M/S. PROS LINK	Quoted Brand	Rate (Rs.)	Amount (Rs.)	M/S. SINDH ENTERPRISES	Quoted Brand	Rate (Rs.)	Amount (Rs.)	M/S. INDASY	Quoted Brand	Rate (Rs.)	Amount (Rs.)	M/S. FATEMI IMPEX	Quoted Brand	Rate (Rs.)	Amount (Rs.)	M/S. KONTINENTAL ESTABLISHMENT	Quoted Brand	Rate (Rs.)	Amount (Rs.)
1	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) • Intel@CORE TM i3-10100 with Intel@UHD Graphics 630 • Processor 3.6ghz • 4GB Ram (DDR4) • 1TB Hard Drive • USB 2.0 & 3.0 • 6MB L3 Cache, 4 Cores QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. HP / DELL OR EQUIVALENT	7	N/Q			Dell-3080 i3 10th Gen. 4GB-1TB	86,104	602,728	Dell Vostro 3888 i3 10th Gen. 4GB-1TB	121,000	847,000	Dell Vostro 3671 i7 9th Gen. 4GB-1TB with 4GB External Graphic Card	74,000	518,000	Dell Vostro 3888 i3 10th Gen. 4GB-1TB	81,250	568,750					
2	CPU / DESKTOP PC (WITH 3 YEAR OFFICIAL WARRANTY) • Intel@CORE TM i7-9700 with Intel@UHD Graphics 630 • 4GB RAM (DDR4) • 1TB HARD DRIVE • USB 2.0 & 3.0 • 8MB cache • External 4GB (GPU) GeForce GT-730 DDR3 or Equivalent QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. HP / DELL OR EQUIVALENT	5	N/Q			Dell-7080 i7 10th Gen. 4GB-1TB with 4GB External Graphic Card	172,207	861,035	Dell 7080 Mini Tower i7 10th Gen. 4GB-1TB	215,000	1,075,000	Dell Vostro 3671 i7 9th Gen. 4GB-1TB with 4GB External Graphic Card	152,000	760,000	HP Pro Desk 400 G7 MT	186,250	931,250					
3	LED / LCD MONITOR (WITH OFFICIAL WARRANTY) • VGA & HDMI SUPPORT • Max Resolution: 1920x1080 @ 60 Hz QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. HP P241V / DELL OR EQUIVALENT	8	N/Q			HP-P241V	38,151	305,208	HP-24VGA 23.8 LED	49,500	396,000	Samsung 24" LED 1 Year Warranty	38,727	309,816	HP N246V	45,500	364,000					

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# COMPARATIVE STATEMENT

PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS 2021-2022

Date of Bid Opening 17-11-2021

S.NO.	DESCRIPTION OF ITEMS	QTY	1			2			3			4			5		
			M/S. PROS LINK	M/S. SINDH ENTERPRISES	M/S. INDASY	M/S. FATEMI IMPEX	M/S. KONTINENTAL ESTABLISHMENT										
			Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)
4	UPS 850VA / 480W 230V AVR (WITH 2 YEAR UPS & 1 YEAR BATTERY WARRANTY) QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. INTEX / STABIMATIC OR EQUIVALENT	10	N/Q			Crown 800VA	11,663	116,630	Pwcentage 850VA 2years Warranty	11,500	115,000	Crown CMU800VA 1 Year UPS & 3 Months Battery Warranty	12,753	127,530	KSTAR 1-KVA U-A-100	20,826	208,260
5	BLACK PRINTER LASER JET (WITH OFFICIAL WARRANTY) QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. HP 404-DN OR EQUIVALENT	5	SINDOH A-611DN	64,900	324,500	HP-404DN	76,831	384,155	HP-404DN	84,500	422,500	HP-404DN 1 Year Warranty	75,348	376,740	Canon LBP226dw	60,840	304,200
6	COLOR PRINTER LASER JET (WITH OFFICIAL WARRANTY) QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. HP 182NW OR EQUIVALENT	1	N/Q			HP-180NW	84,779	84,779	HP-182NW	127,500	127,500	HP-M182N 1 Year Warranty	85,410	85,410	N/Q		
7	USB KEYBOARD (BRANDED) QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. HP / DELL OR EQUIVALENT	50	N/Q			Logitech K-120	1,627	81,350		1,000	50,000	Logitech K-120	1,579.50	78,975	A4 Tech	1,965	98,250
8	USB OPTICAL MOUSE QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. A4 TECH / HP OR EQUIVALENT	50	N/Q			Logitech B-100	678	33,900		700	35,000	Logitech B-100	789.50	39,475	A4 Tech	936	46,800
9	1TB EXTERNAL SSD HARD DRIVE • Interface : USB 3.1 (backward compatible with 2.0) • With 2 year Warranty QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES. WESTERN DIGITAL OR EQUIVALENT	1	N/Q			Samsung T7	46,363	46,363	WD	19,750	19,750	Adata 2 Years Warranty	12,168	12,168	HP or Equivalent	19,900	19,900





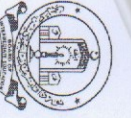
# COMPARATIVE STATEMENT

PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS 2021-2022

Date of Bid Opening 17-11-2021

S.NO.	DESCRIPTION OF ITEMS	QTY	1			2			3			4			5			
			M/S. PROS LINK	M/S. SINDH ENTERPRISES	M/S. INDASY	M/S. FATEMI IMPEX	M/S. KONTINENTAL ESTABLISHMENT	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)
10	SCANNER QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES, CZUR SHINE 800 PRO A3 OR EQUIVALENT (WITH OFFICIAL WARRANTY)	2	N/Q	CZUR SHINE 800PRO	47,688	95,376	CZUR SHINE 800PRO	52,500	105,000	CZUR Aura A3	81,900	163,800	Plusstek 1180 Optesim	52,416	104,832			
11	SHREDDER • Manual reverse mode helps clear paper jams • Overload protection / Thermal protection • Safety cut-out on basket removal • Shreds 1 CD or 1 credit card at a time • Cutting Size: 4 x 55mm • Bin Capacity: 25 Litre • Throat Width: 230mm QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES.	1	Jinpe SY-820C JP-820C	Aurora AS1630CID	72,857	72,857	Aurora AS1225CID	49,500	49,500	GBC	83,070	83,070		N/Q				
12	2TB EXTERNAL HARD DRIVE • Rational Speed: 5GB/S • Interface : USB 3.1 (backward compatible with 2.0) • With 2 year Warranty QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES, WESTERN DIGITAL OR EQUIVALENT	2	N/Q	WD	13,909	27,818	WD	18,500	37,000	Adata 2 Years Warranty	15,795	31,590	WD/Hikvisio / Adata	15,093	30,186			
13	NETWORK PATCH CORD (3 METER)	30	N/Q	3M	882	26,460	3M	1,000	30,000	Black Copper	819	24,570	China	675	20,250			
14	NETWORK PATCH CORD (1 METER)	30	N/Q	3M	651	19,530	3M	750	22,500	Black Copper	585	17,550		435	13,050			
15	RJ45 CONNECTOR	300	N/Q	ATTEK Cat-6	11	3,300	ATTEK Pack of 100	1,500	4,500	Black Copper	23	7,020	Baylan	27	8,100			
16	NETWORK TESTER	1	N/Q	Black Copper	2,034	2,034	YZ-31	2,500	2,500		3,276	3,276	Baylan	2,995	2,995			
17	NETWORK CABLE CLAMPING TOOL	1	N/Q	Black Copper	1,288	1,288	YZ-31	1,850	1,850		3,276	3,276	Baylan	2,500	2,500			
18	NETWORK CABLE PUNCHING TOOL	1	N/Q	Black Copper	1,288	1,288		2,250	2,250		3,276	3,276			0			





# COMPARATIVE STATEMENT

## PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS 2021-2022

Date of Bid Opening 17-11-2021

S.NO.	DESCRIPTION OF ITEMS	QTY	1			2			3			4			5		
			M/S. PROS LINK			M/S. SINDH ENTERPRISES			M/S. INDASY			M/S. FATEMI IMPEX			M/S. KONTINENTAL ESTABLISHMENT		
			Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)	Quoted Brand	Rate (Rs.)	Amount (Rs.)
19	NETWORK I/O STANDARD SIZE PHASE PLATE	50		N/Q		China	1,627	81,350	3M I/O with Faceplate Single	1500	75,000	Black Copper	1,041	52,065	Baylan	705	35,250
20	SAS 1TB 2.5" Hard Disk QUOTED ITEM MUST BE REGISTERED IN AT LEAST THREE COUNTRIES.	20		N/Q		Segate	8,137	162,740		71,500	1,430,000		N/Q		HP	33,930	678,600
21	COMPUTER POWER CORD (BRANDED)	50		N/Q		China	203	10,150		400	20,000		468	23,400		N/Q	
22	COMPUTER VGA CABLE (BRANDED)	20		N/Q		China	271	5,420		400	8,000		527	10,530		N/Q	
<b>GRAND TOTAL</b>				<b>374,100</b>			<b>3,025,759</b>			<b>4,875,850</b>			<b>2,731,550</b>			<b>3,437,173</b>	

Note: In the "Rate" column Bold figure means "Lowest"

(FARHAN IFTIKHAR)  
Assistant Secretary (Accounts)  
BIEK, Member

(MUHAMMAD FAHAD)  
Deputy Executive Engineer (Electrical)  
University of Karachi  
Member other than Procuring Agency

(IOBAL HUSSAIN)  
Superintendent  
Humanities (Pvt) Section  
BIEK, Member

(NAJAF ALI MUGHNI)  
System Administrator,  
Abbasi Shaheed Hospital,  
Member other than Procuring Agency

(ZAHID ALI LAKHO)  
Audit Officer  
BIEK, Convenor





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

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Fax: { 99260203  
99260208

**MINUTES OF MEETING**

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON**  
**17.11.2021 AT 03:00 P.M., TO OPEN THE BIDS INVITED FOR**  
**PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS**

A meeting of the Procurement Committee BIE Karachi was held on **17.11.2021** at **03:00 p.m.** in the Committee room of Board of Intermediate Education Karachi, under the Convener ship of Audit Officer, BIE Karachi to open the Bids invited for **Procurement of Computers & I.T. Related Items** for the Board of Intermediate Education Karachi. Following attended the meeting:

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

Convener

2. **Mr. Muhammad Fahad,**  
Dy. Executive Engineer (Electrical),  
University of Karachi,  
Karachi.

Member

3. **Mr. Najaf Ali Mughni,**  
System Administrator,  
Abbasi Shaheed Hospital,  
Karachi

Member

4. **Mr. Farhan Iffikhar,**  
Assistant Secretary,  
BIE, Karachi.

Member

5. **Mr. Iqbal Hussain,**  
Superintendent,  
BIE, Karachi.

Member

Meeting started with the recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for **Procurement of Computers & I.T. Related Items** was published in leading newspapers; Daily DAWN (English) as on October 10, 2021 as well as Daily Jang (Urdu) on October 10, 2021 and Daily Sobh (Sindhi) as on October 11, 2021. The same was hoisted on the website of BIE Karachi as well as SPPRA at Sr. **No. T00535-21-0004** dated **18.10.2021**. According to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, **six (06)** interested firms purchased the tender documents and **five (05)** of them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. Pros Link, Karachi
- 2) M/s. Sindh Enterprises, Karachi
- 3) M/s. Indasy, Karachi
- 4) M/s. Kontinental Establishment, Karachi
- 5) M/s. Fatemi Impex, Karachi



The bids were opened by the Procurement Committee on **17.11.2021** in presence of the representatives of Bidding Firms and the rate quoted by bidders was announced one by one. Committee preliminary evaluated the bid technically with regard to availability of required documents; viz. NTN and Sales Tax Registration, business experience and dealing of firms in supply of similar stores, committee has satisfied after preliminary evaluation of the documents submitted by the bidders announced as all **Responsive** (as annexed at "**B**") with referred to the criteria mentioned in bidding documents.

Accordingly, "Financial Statement" has been prepared by the committee (as annexed at "**C**") which is re-produced is as under:-

SR. NO.	DESCRIPTION OF ITEMS	QTY	M/s. Pros Link		M/s. Sindh Enterprises		M/s. Indasy		M/s. Fatemi Impex		M/s. Kontinental Establishment	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Branded Computer i3 (HP/DELL)	07	NQ	NQ	Rs.86,104 Dell 3080 i3 10 <sup>th</sup> Gen	Rs.602,728	Rs.121,000 Dell Vostro 3888 i3 10 <sup>th</sup> Gen	Rs.847,000	Rs.74,000 Dell Vostro 3888 i3 10 <sup>th</sup> Gen	Rs.518,000	Rs.81,250 Dell Vostro 3888 i3 10 <sup>th</sup> Gen	Rs.568,750
2	Branded Computer i7 (HP/DELL)	05	NQ	NQ	Rs.172,207 Dell 7080 i7 10 <sup>th</sup> Gen	Rs.861,035	Rs.215,000 Dell 7080 i7 10 <sup>th</sup> Gen	Rs.1,075,000	Rs.152,000 Dell Vostro 3671 i7 9 <sup>th</sup> Gen	Rs.760,000	Rs.186,250 HP Pro Desk	Rs.931,250
3	Branded LED (Black) Wide Screen	08	NQ	NQ	Rs.38,151 HP P241V	Rs.305,208	Rs.49,500 HP 24VGA	Rs.396,000	Rs.38,727 Samsung	Rs.309,816	Rs.45,500 HP N246V	Rs.364,000
4	UPS 850VA / 480W 230V AVR	10	NQ	NQ	Rs.11,663 Crown 800VA	Rs.116,630	Rs.11,500 Powerage 850VA	Rs.115,000	Rs.12,753 Crown 800VA	Rs.127,530	Rs.20,826 KSTAR 1KVA	Rs.208,260
5	Printer Laser Jet (B&W)	05	Rs.64,900 Sindoh A611DN	Rs.324,500	Rs.76,831 HP 404DN	Rs.384,155	Rs.84,500 HP 404DN	Rs.422,500	Rs.75,348 HP 404DN	Rs.376,740	Rs.60,840 Canon LBP226dw	Rs.304,200
6	Printer Laser Jet (Color)	01	NQ	NQ	Rs.84,779 HP M180NW	Rs.84,779	Rs.127,500 HP M182NW	Rs.127,500	Rs.85,410 HP M182N	Rs.85,410	NQ	NQ
7	USB Key Board (A shape natural)	50	NQ	NQ	Rs.1,627 Logitech K120	Rs.81,350	Rs.1,000	Rs.50,000	Rs.1,579.50 Logitech K120	Rs.78,975	Rs.1,965 A4 Tech	Rs.98,250
8	USB Optical Mouse V-Track Technology	50	NQ	NQ	Rs.678 Logitech B100	Rs.33,900	Rs.700	Rs.35,000	Rs.789.50 Logitech B100	Rs.39,475	Rs.936 A4 Tech	Rs.46,800
9	External SSD Hard Drive 1TB	01	NQ	NQ	Rs.46,363 Samsung T7	Rs.46,363	Rs.19,750 WD	Rs.19,750	Rs.12,168 Adata	Rs.12,168	Rs.19,900 HP	Rs.19,900
10	Scanner	02	NQ	NQ	Rs.47,688 CZUR SHINE 800Pro	Rs.95,376	Rs.52,500 CZUR SHINE 800Pro	Rs.105,000	Rs.81,900 CZUR Aura	Rs.163,800	Rs.52,416 Plustek 1180	Rs.104,832
11	Shredder	01	Rs.49,600 Jinpex SY820C	Rs.49,600	Rs.72,857 Aurora AS1630CD	Rs.72,857	Rs.49,500 Aurora AS1225CD	Rs.49,500	Rs.83,070 GBC	Rs.83,070	NQ	NQ
12	External Hard Drive 2TB	02	NQ	NQ	Rs.13,909 WD	Rs.27,818	Rs.18,500 WD	Rs.37,000	Rs.15,795 Adata	Rs.31,590	Rs.15,093	Rs.30,186
13	Network Patch Cord (3M)	30	NQ	NQ	Rs.882 3M	Rs.26,460	Rs.1,000 3M	Rs.30,000	Rs.819 BC	Rs.24,570	Rs.675	Rs.20,250
14	Network Patch Cord (1M)	30	NQ	NQ	Rs.651 3M	Rs.19,530	Rs.750 3M	Rs.22,500	Rs.585 BC	Rs.17,550	Rs.435	Rs.13,050
15	RJ45 Connector	300	NQ	NQ	Rs.11 AITEK Cat-6	Rs.3,300	Rs.15 AITEK	Rs.4,500	Rs.23.40 BC	Rs.7,020	Rs.27 Baylan	Rs.8,100
16	Network Tester	01	NQ	NQ	Rs.2,034 BC	Rs.2,034	Rs.2,500 YZ-31	Rs.2,500	Rs.3,276	Rs.3,276	Rs.2,995 Baylan	Rs.2,995
17	Network Cable Clamping Tool	01	NQ	NQ	Rs.1,288 BC	Rs.1,288	Rs.1,850 YZ-31	Rs.1,850	Rs.3,276	Rs.3,276	Rs.2,500 Baylan	Rs.2,500
18	Network Cable Punching Tool	01	NQ	NQ	Rs.1,288 BC	Rs.1,288	Rs.2,250	Rs.2,250	Rs.3,276	Rs.3,276	NQ	NQ
19	Network I/O Face Plate	50	NQ	NQ	Rs.1,627	Rs.81,350	Rs.1,500 3M	Rs.75,000	Rs.1,041.30 BC	Rs.52,065	Rs.705 Baylan	Rs.35,250
20	SAS 1TB 2.5" Hard Disk	20	NQ	NQ	Rs.8,137 Segate	Rs.162,740	Rs.71,500	Rs.1,430,000	NQ	NQ	Rs.33,930 HP	Rs.678,600
21	Computer Power Cord	50	NQ	NQ	Rs.203	Rs.10,150	Rs.400	Rs.20,000	Rs.468	Rs.23,400	NQ	NQ
22	Computer VGA Cable	20	NQ	NQ	Rs.271	Rs.5,420	Rs.400	Rs.8,000	Rs.526.50	Rs.10,530	NQ	NQ

**The committee first reviewed the specification required by the Board and also given bidding documents and thoroughly examined & evaluated the samples furnished by the bidders one by one.**



**1) SR. NOS. 2, 13 & 14:**

With regard to the above said items, Committee consulted with I.T. Manager, of this Board being end user and technical one. Besides, I.T Manager has evaluated and submitted the consent as Annexed at "D" to procure the items at Sr. 2, 13 & 14, as quoted rates by M/s. Sindh Enterprises, which was submitted the bid as per specification mentioned in the tender documents.

**2) SR. NOS. 5, 7, 19, 21 & 22:**

That above items furnished by the by M/s. Fatemi Impex, Karachi at par with required standard & specifications mentioned in the tender documents and the lowest rates offered by M/s. Pros Link & M/s. Kontinental Establishment was rejected due to which specification of the above items does not match with the required specifications.

**3) SR. NO. 20**

Committee was informed that while evaluation as M/s. Sindh Enterprises has quoted rate of item stands at Sr. No. 20 found surprising wherefore ask the bidder for clarification. Hence, the firm has revealed in writing (as Annexed at "E") that an unrealistic rate had quoted. In view of the SPPRA Rules Clause-43 the Committee unanimously rejected its bid with regard to this item.

**4) SR. NO. 6:**

After discussion Committee dropped item No.6 "Printer Laser Jet (Color)" due to insufficient funds and be procured in next financial year, if required.

After detail discussion and review the technical expert evaluation report submitted by the I.T Manger, BIE, Karachi, Committee recommended are as follows:

**RECOMMENDATIONS / DECISIONS:**

**Keeping in view the specifications given in the bidding documents, Committee recommended on the basis evaluation report as well as samples submitted the following firms:**

- i. **With regard to Item Nos. 1, 5, 7, 9, 19, 21 & 22, M/s. Fatemi Impex, Karachi has provided the best evaluated / standardized quality, and bids accepted.**
- ii. **Item No. 2, 3, 8, 10, & 12 to 18, the rates quoted by M/s. Sindh Enterprises, Karachi, has accepted by the Committee as per evaluation report.**
- iii. **Items at Sr. Nos. 4 & 11, the lowest rates quoted by M/s. Indasy, Karachi has accepted by the Committee.**
- iv. **Item at Sr. No. 20, the second lowest rate quoted by M/s. Kontinental Establishment, Karachi has accepted by the Committee.**
- v. **Item No. 6, the Committee has decided to dropped and procured in next financial year, if required.**



Keeping in view of the above facts, Committee unanimously recommended awarding the contract to the following firms as per best evaluated bids / lowest quoted rates:-

**M/s. Fatemi Impex, Karachi**

SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1	Branded Computer (Dell) i3 10 <sup>th</sup> Generation Vostro 3888	07	Rs. 74,000/-	Rs. 518,000/-
5	Branded Printer Laser Jet (hp) Pro M404dn (Black & White)	05	Rs. 75,348/-	Rs. 376,740/-
7	USB Key Board (Logitech K120)	50	Rs. 1,579/-	Rs. 78,975/-
9	External Hard Drive 1TB Adata (2-Years Warranty)	01	Rs. 12,168/-	Rs. 12,168/-
19	Network I/O Face Plate (BC)	50	Rs. 1,041.30/-	Rs. 52,065/-
21	Power Cord (2-Pin)	50	Rs. 468/-	Rs. 23,400/-
22	VGA Cable	20	Rs. 526.50/-	Rs. 10,530/-
<b>GRAND TOTAL</b>			<b>Rs. 1,071,878/-</b>	

**M/s. Sindh Enterprises, Karachi**

SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
2	Branded Computer (Dell) i7 10 <sup>th</sup> Generation 7080	05	Rs. 172,207/-	Rs. 861,035/-
3	Branded LED (hp) P241V (Black) 23.8" Screen	08	Rs. 38,151/-	Rs. 305,208/-
8	USB Optical Mouse Logitech B100	50	Rs. 678/-	Rs. 33,900/-
10	Scanner CZUR Shine 800 Pro	02	Rs. 47,688/-	Rs. 95,376/-
12	External Hard Drive 2TB (WD)	02	Rs. 13,909/-	Rs. 27,818/-
13	Network Patch Cord (3-Meter) 3M Brand	30	Rs. 882/-	Rs. 26,460/-
14	Network Patch Cord (1-Meter) 3M Brand	30	Rs. 651/-	Rs. 19,530/-
15	RJ45 Connector (AITEK) Cat6	300	Rs. 11/-	Rs. 3,300/-
16	Network Tester (BC Brand)	01	Rs. 2,034/-	Rs. 2,034/-
17	Network Cable Clamping Tool (BC Brand)	01	Rs. 1,288/-	Rs. 1,288/-
18	Network Cable Punching Tool (BC Brand)	01	Rs. 1,288/-	Rs. 1,288/-
<b>GRAND TOTAL</b>			<b>Rs.1,377,237/-</b>	

**M/s. Indasy, Karachi**

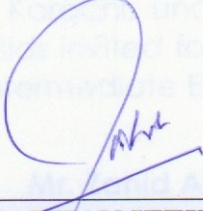
SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
4	UPS 850VA Powerage Brand	10	Rs. 11,500/-	Rs. 115,000/-
11	Shredder Aurora Brand AS1225CD	01	Rs. 49,500/-	Rs. 49,500/-
<b>GRAND TOTAL</b>			<b>Rs.164,500/-</b>	

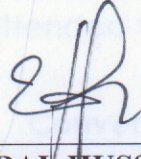


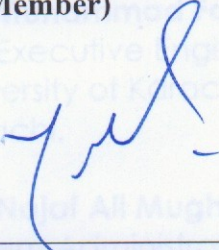
M/s. Kontinental Establishment, Karachi

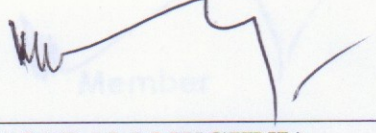
SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
20	SAS Hard Disk 2.5" 1TB (hp)	20	Rs. 33,930/-	Rs. 678,600/-
<b>GRAND TOTAL</b>			<b>Rs.678,600/-</b>	

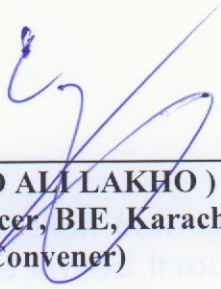
The meeting ended with a vote of thanks to and from the Chair.

  
( FARHAN IFTIKHAR )  
Assistant Secretary  
BIE, Karachi  
(Member)

  
( IQBAL HUSSAIN )  
Superintendent  
BIE, Karachi  
(Member)

  
( MUHAMMAD FAHAD )  
Dy. Executive Engineer (Electrical)  
University of Karachi  
(Member)

  
( NAJAF ALI MUGHNI )  
System Administrator  
Abbasi Shaheed Hospital  
Karachi  
(Member)

  
( ZAHID ALLAKHO )  
Audit Officer, BIE, Karachi.  
(Convener)