

**Board of Intermediate Education**Bakhtiyari Youth Center, North Nazimabad,
Karachi - 74700Phones: 99260211
99260212
99260213**Method and procedure of procurement:** Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)**Description of work:** **PROCUREMENT OF COMPUTERS, PRINTERS & SCANNER ETC.**

Date of Opening: 07-01-2025 EPADS ID: S-241251147

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT & CRITERIA

Annexure - B

S.No.	Eligibility/ Qualification Criteria	MS. GEMCO	MS. NK COMPUTERS	MS. PRIME TECHNOLOGIES I.T. SOLUTION	MS. PROS LINK	MS. RAJ ENGINEERING SERVICES	MS. ROOMI ENTERPRISES	MS. SEESAM SOLUTION	MS. TEXITECH
1	03 years experience in the relevant field (Client List)	YES	NO	YES	YES	YES	YES	YES	YES
2	Turn-over of at least last three years having a sum of minimum Rs.05 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.	YES	NO	YES	YES	YES	YES	YES	YES
3	Minimum 3 contracts of Rs.02 Million in last 3 years of similar goods / jobs	YES	NO	NO	NO	YES	YES	YES	YES
4	Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.	YES	YES	YES	YES	YES	YES	YES	YES
5	Genuine Authorized Distributorship / Dealership Certificate.	Lenovo (Yes)	Lenovo (No)	Dell (No)	Dell (No)	Dell (Yes)	Dell (Yes)	Avison (Yes)	Lenovo (Yes)
		Pantum (No)	Pantum (No)	Pantum (No)	Pantum (No)	Pantum (Yes)	Pantum (Yes)	Ricoh (Yes)	-
		Brother (Yes)	HP (No)	HP (No)	HP (No)	HP (Yes)	Pantum (Yes)	-	-
		Ricoh (Yes)	-	Ricoh (No)	Ricoh (No)	Ricoh (No)	Ricoh (No)	-	-
6	An Affidavit on Stamp Paper that the firm has never been Blacklisted	YES	NO	YES	YES	YES	YES	YES	YES
7	3% (Three percent) Bid Security Submitted	YES	YES	YES	YES	YES	YES	YES	YES
Qualified / Disqualified		QUALIFIED	DISQUALIFIED	DISQUALIFIED	DISQUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED	QUALIFIED

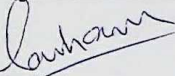
(FARHAN FTIKHAR)
Assistant Secretary (Accounts)
Member, BIEK**(ARIF HUSSAIN ALBANI)**
I.T. Officer/I.T. Manager (Acting)
Member, BIEK**(SYED MANSOOR AHMED)**
Assistant, I.T. Manager
Sindh Board of Technical Education,
Member Other than PA**(NAJAF ALI MUGHNI)**
System Administrator
Abbasi Shaheed Hospital, Karachi
Member, Other than PA**(MUHAMMAD SHAHEER WAQAR)**
Deputy Secretary/
Deputy Controller of Examination
Convener




COMPARATIVE STATEMENT
PROCUREMENT OF COMPUTERS, PRINTERS & SCANNER ETC.
Opening Date: 07-01-2025


Annexure - C

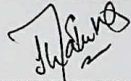
S.NO.	ARTICLE NAME	QTY	MS. GEMCO			MS. SEESAM SOLUTION			MS. RAJ ENGINEERING SERVICES			MS. ROOMI ENTERPRISES			MS. TEXTTECH						
			Quoted Brand	Rate	Amount	Quoted Brand	Rate	Amount	Quoted Brand	Rate	Amount	Quoted Brand	Rate	Amount	Quoted Brand	Rate	Amount				
1	Mini Tower System Intel Core i5 13th Generation 8 GB RAM DDR 4 512 GB SSD Keyboard, Mouse, Cables 22" LED HP/DELL/Lenovo OR Equivalent	20 Nos.	Lenovo M70 i5 1340T	219945	4398900				Dell Optiplex 7010 Tower Core i5 13th Gen.8GB, 512SSD 22" LED SE2222H	228740	4574800				Dell Optiplex 7010 Tower Core i5 13th Gen.8GB, 512SSD 22" LED SE2222H Keyboard Mouse	196200	3924000	Lenovo Think Centre M70 Gen 4 Core i5, 13400 8GB, 512SSD	189900	3798000	
2	Laser Jet Printer for Office Use HP 107A & Pantum P2200 OR Equivalent	10 Nos	Pantum P2200	29500	295000				Pantum P2200	31255	312550				Pantum P2200	31200	312000				N/Q
3	Laser Jet Printer for Office Use HP 4001dn & HP 3003dw OR Equivalent	06 Nos.	Brother HL-L2460DN	51743	310458				HP 3003dw	87780	526680				Pantum BP5100DW	78000	468000				N/Q
4	UPS 650 VA for Computer Set	20 Nos	BPC 650VA	14750	295000				Submatic 650VA	16480	329600				Kotohira 650VA	15600	312000	Yeniv PSA 650	19900	398000	
5	SCANNERS 40ppm / Duplex Scanner With Single Pass required six Zone image Demo / POC must required Avision AD240U OR Equivalent	10 Nos.	Brother ADS 4300N	129800	1298000	Avision AD240U	155000	1550000	HP ScanJet 3000 s4	158700	1587000				HP ScanJet 2500F1	91200	912000				N/Q
6	LAPTOP Core i7 13th Generation or equivalent 256 GB SSD 1 TB HDD 15.6" Screen HP OR Equivalent	03 Nos.		N/Q					Dell Vostro 15 3530 Core i7 13th Gen. 8GB, 256SSD NVME 15.6"	219450	658350				HP 15- FD046NLA Core i7 13th Gen 8GB, 512SSG NVME 15.6"	206400	619200				N/Q
7	Printer/Photocopier Machine Ricoh M2701 OR Equivalent	03 Nos.	Ricoh M2701	279856	839688	Ricoh M2701	279000	837000	Ricoh M2701	448900	1346700				Ricoh M2701 with ADF	435000	1305000				N/Q
8	External Portable HDD 2TB	02 Nos.		N/Q					Segate/WD	27930	55860				Western Digital	25800	51600				N/Q
9	USB Flash Drive 64GB Kingston OR Equivalent	03 Nos.		N/Q					Kingston	1449	4347				Kingston	1500	4500				N/Q
GRAND TOTAL				7,437,046			2,387,000			9,395,887			7,908,300			4,196,000					


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


(ARIF HUSSAIN JALBANI)
 I.T Officer/I.T. Manager (Acting)
 Member, BIEK


(SYED MANSOOR AHMED)
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Karachi - 74700

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FINAL BID EVALUATION REPORT

1)	Name of Procuring Agency	Board of Intermediate Education, Karachi
2)	Tender Reference No	BIE/AG/L&N/1270/2024 dated 16-12-2024
3)	Tender Title	Tender for Procurement of Computers, Printers & Scanners etc
4)	Method of Procuring	Single Stage - One Envelope
5)	Tender Published.	Tender Notice posted on Website of EPADS (SPPRA) vide Sr No S-241251147
6)	Total Bids Documents Sold.	08
7)	Total Bids Received.	08
8)	Technical Bids Opening Date	07-01-2025
9)	No. of Bids Technically Qualified	05
10)	No. of Bids Rejected.	03
11)	Financial Bid Opening Date	07-01-2025

M/s. Gemco

S.No.	Article No.	Specification	Quantity	Quoted / Approved Brand	Rate	Amount	Remarks
1	4	UPS 650 VA for Computer Set	20 Nos.	BPC 650VA	14750	295000	Lowest Bid
GRAND TOTAL						295,000/-	

M/s. Raj Engineering Services

S.No.	Article No.	Specification	Quantity	Quoted / Approved Brand	Rate	Amount	Remarks
1	3	Laser Jet Printer for Office Use HP 4001dn & HP 3003dw OR Equivalent	06 Nos.	HP 3003dw	87,780	526,680	Best Evaluated
2	9	External Portable HDD 2TB	02 Nos.	Kingston	1,449	4,347	Lowest Bid
GRAND TOTAL						531,027	

M/s. Texitech

S.No.	Article No.	Specification	Quantity	Quoted / Approved Brand	Rate	Amount	Remarks
1	1	Mini Tower System Intel Core i5 13th Generation 8 GB RAM DDR 4 512 GB SSD Keyboard, Mouse, Cables 22" LED HP/DELL/Lenovo OR Equivalent	20 Nos.	Lenovo Think Centre M70t Gen 4 Core i5, 13400 8GB, 512SSD	189,900	3,798,000	Lowest Bid
GRAND TOTAL						3,798,000	

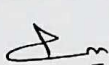
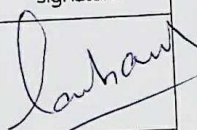


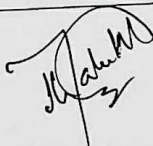
M/s. SeeSam Solution

S.No.	Article No.	Specification	Quantity	Quoted / Approved Brand	Rate	Amount	Remarks
1	5	SCANNERS 40ppm / Duplex Scanner With Single Pass required six Zone image Demo / POC must require Avison AD240U OR Equivalent	10 Nos.	Avison AD240U	155,000	1,550,000	Best Evaluated
2	7	Printer/Photocopier Machine Ricoh M2701 OR Equivalent	03 Nos.	Ricoh M2701	279,000	837,000	Lowest Bid
GRAND TOTAL						2,387,000	

M/s. Roomi Enterprises

S.No.	Article No.	Specification	Quantity	Quoted / Approved Brand	Rate	Amount	Remarks
1	6	LAPTOP Core i7 13th Generation or equivalent 256 GB SSD 1 TB HDD 15.6" Screen HP OR Equivalent	03 Nos.	HP 15- FD0346NIA Core i7 13th Gen. 8GB, 512SSG NVME 15.6"	206,400	619,200	Lowest Bid
2	8			Western Digital	25,800	51,600	Lowest Bid
GRAND TOTAL						670,800	


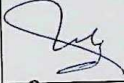


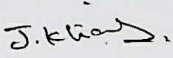
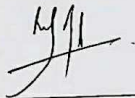

Following members of Procurement Committee has recommended to accept the best evaluated bids and lowest quoted rates in favor of successful bidder including all Govt. taxes

Committee Members	Signature	Committee Members	Signature
(ARIF HUSSAIN JALBANI) I.T. Officer/ I.T. Manager (Acting) BIEK, Member		(FARHAN IFTIKHAR) Assistant Secretary BIEK, Member	
(SYED MANSOOR AHMED) Assistant, I.T Manager SBTE Member other than Procuring Agency		(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	
Convener		Signature	
(MUHAMMAD SHAHEER WAQAR) Ex. I.T Manager/Deputy Controller of Examinations BIEK, Convener			

SUBJECT: ATTENDANCE OF BIDDERS TO WITNESS THE OPENING OF BIDS FOR PROCUREMENT OF COMPUTERS, PRINTERS & SCANNERS ETC.

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **07-01-2025** at **03:00 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 Proposals for **Procurement of Computers, Printers & Scanners etc.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	Shariq MaJeed	See Sam Solutions	
02.	Mushtaq M. Khan	GENRO	
03.	Noman Iqbal	N.I.G. Computers	
04.	M. Zohaib	M/S Texitech	
05.	Jaydeep	Raj Engineering Services	
06.	Syed Munir	Roomi Enterprises	
07.	shebaz	PRIME TECHNOL OGIES	
08.		Proos Link	
09.			
10.			



Board of Intermediate Education

Bakhtiyari Youth Center, North Nazimabad,
Karachi - 74700

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MINUTES OF MEETING

MINUTES OF THE MEETING OF I.T. RELATED PROCUREMENT COMMITTEE HELD ON 07.01.2025 AT 03:00 P.M, TO OPEN THE BID FOR PROCUREMENT OF COMPUTERS, PRINTERS & SCANNERS ETC. FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the I.T. Related Procurement Committee BIE, Karachi was held on **07.01.2025 at 03.00 p.m.** in the Committee room of Board of Intermediate Education Karachi, under the Convener ship of I.T. Manager/Deputy Controller of Examinations, BIE, Karachi, to open the Bids invited for Procurement of Computers, Printers & Scanners etc. for the Board of Intermediate Education Karachi. Following are attended the meeting & marked their attendance on EPADS through OTP:

1. **Mr. Muhammad Shaheer Waqar** Convener
Ex. I.T. Manager/Deputy Controller of Examinations,
BIE, Karachi
2. **Mr. Arif Hussain Jalbani** Member
I.T Officer / I.T. Manager (Acting)
BIE, Karachi
3. **Mr. Farhan Iftikhar** Member
Assistant Secretary
BIE, Karachi
4. **Syed Mansoor Ahmed** Member
Assistant, I.T. Manager
Sindh Board of Technical Education,
Karachi
5. **Mr. Najaf Ali Mughni** Member
System Administrator
Abbasi Shaheed Hopistal
Karachi

The I.T. Related Procurement Committee informed that the sealed bids were invited for **Procurement of Computers, Printers & Scanners etc.** for the Board of Intermediate Education Karachi through publication of NIT in leading newspapers; Daily Business Recorder (English) as on 18-12-2024 as well as Daily Jang (Urdu) as on 19-12-2024 and Daily Kawish (Sindhi) as on 21-12-2024. The same was hosted on the website of BIE Karachi as well as EPADS at Sr. **No.S-241251147**. According to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, **Eight (08)** interested firms purchased the tender documents and all of them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

1. M/s. Gemco
2. M/s. NK Computers
3. M/s. Prime Technologies
4. M/s. Pros Link
5. M/s. Raj Engineering Services
6. M/s. Roomi Enterprises
7. M/s. SeeSam Solution
8. M/s. Textitech

The bids were opened by the I.T. Related Procurement Committee as on 07.01.2025 in presence of the representatives of Bidding Firms and the rate quoted by bidders was announced loudly 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 similar work. After preliminary evaluation of the documents submitted by the bidders, the following firms have been qualified. Eligibility/Qualification Report as well as Comparative Statement, has been prepared by the I.T. Related Procurement Committee which as annexed at "B & C" respectively.

1. M/s. Gemco
2. M/s. Raj Engineering Services
3. M/s. Roomi Enterprises
4. M/s. SeeSam Solution
5. M/s. Textitech

After thread barred discussion, in view of past experience with brand of Brother Printers, the I.T. Related Procurement Committee has recommended that, item No.3 & 5 of Comparative Statement be procured on the basis of best evaluation and reputation in the market as far as concern to other printer to be dropped off due to various reasons such as non-availability of parts and higher rates of cartridge.

In view of above, the I.T. Related Procurement Committee unanimously recommended awarding the contract to the technically qualified bidders and on the basis of best evaluated & lowest quoted rates.

RECOMMENDATION:

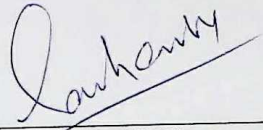
The I.T. Related Procurement Committee recommended that the item No.3 & 5 of Comparative Statement be procured on the basis of best evaluation and reputation in the market as far as concern to other printer i.e. item No.2 to be dropped off due to various reasons such as non-availability of parts and higher rates of cartridge and all other items i.e. 1, 4, 6, 7, 8 and 9 be procured on the basis of lowest rates from the following successful bidding firms:

1. M/s. Gemco	(Item No.4)	(Total Amount 295,000)
2. M/s. Raj Engineering Services	(Item No.3 & 9)	(Total Amount 531,027)
3. M/s. Roomi Enterprises	(Item No.6 & 8)	(Total Amount 670,800)
4. M/s. SeeSam Solution	(Item No.5 & 7)	(Total Amount 2,387,000)
5. M/s. Textitech	(Item No.1)	(Total Amount 3,798,000)

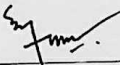
The meeting ended with a vote of thanks to fro the Chair.



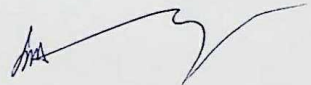
(ARIF HUSSAIN JALBANI)
I.T. Officer/ I.T Manager (Acting)
BIE, Karachi
(Member)



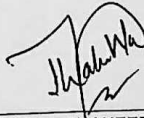
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