

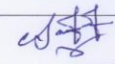


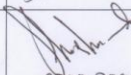

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: - ATTENDANCE OF BIDDERS OPENING OF BIDS TENDER FOR PROCUREMENT OF COMPUTERS AND IT. RELATED ITEMS.

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on 29-11-2018 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 and IT. Related items.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	Qaiser Hussain	M/s. Pros Link	 0333-6525194.
02.	Qasim ALI	M/s. Faiz Scientific Company	 0302-82 83261
03.	Imran Sheikh	M/s. See Sam Solutions Pvt. Ltd.	 0555-344062
04.	Shakel Amiri	M/s. Orison International	 0333-3098174
05.		M/s. A.J. Enterprises	
06.	M. Shoaib	M/s. Fatemi Impex	 0300-8254730
07.	Haris Khan	M/s. Ashraf Traders	0300-3486070
08.			

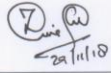
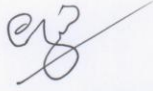



BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: -MEETING OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS FOR
PROCUREMENT OF COMPUTERS AND IT. RELATED ITEMS.

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on **29-11-2018** to Witness the Opening of Bids for **Procurement of Computers and IT related Items.** with the observation that all the required codal formalities in accordance with the SPPRA Rules were completed in the process of opening of bids.

S.NO.	NAME	SIGNATURE
1.	Mrs. Zarina Rashid, Acting Secretary, BIEK Convener Procurement Committee	 29/11/18
2.	Mr. Azeem Ahmed, Acting Controller of Examinations, BIEK, Member Procurement Committee	
3.	Mr. Muhammad Sohail Hameed, Audit Officer, BIEK. Member Procurement Committee	 29/11/18
4.	Prof. Shahzad Muslim Khan, Vice Principal, D.J. Sindh Govt. College, Member Procurement Committee	
5.	Mr. Muhammad Naeem Suleri, Deputy Secretary, Sindh Board of Technical Education, Karachi.	 29/11/18



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

Phones: 99260211
99260212
99260213

SR. NO.	DESCRIPTION	RATE	AMOUNT
10	Activated Printer	Rs. 2,000,000.00	Rs. 2,000,000.00
11	Model		
12	Technical		

BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIE/AG/L&N/293/2018 dated 15.10.2018 & Corrigendum No. BIE/AG/L&N/300/2018 dated 02.11.2018
3)	Tender Description / Name of Work / Item:	Tender for Procurement of Computers & I.T. Related Items for BIE, Karachi
4)	Method of Procuring:	Single Stage – One Envelope.
5)	Tender published:	Tender Notice posted on website of SPPRA on 11.11.2018 vide Sr. No. T00535-18-0002
6)	Total Bids Documents Sold:	Seven (07)
7)	Total Bids Received:	Six (06)
8)	Technical Bids Opening Date:	NIL
9)	No. of Bids Technically Qualified:	Six (06)
10)	No. of Bids Rejected:	NIL
11)	Financial Bid Opening Date:	29.11.2018

Bid Evaluation Report

M/S. FATEMI IMPEX, KARACHI



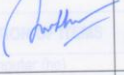


SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1	Branded Computer (hp) ProDesk 400 G5 Microtower	06	Rs.72,200	Rs. 433,200.00
2	Branded LED 20.7" V214b (Black) Wide Screen	02	Rs.15,210	Rs. 30,420.00
3	UPS 1200VA	06	Rs.13,923	Rs. 83,538.00
4	USB Key Board (A4tech KR 85)	06	Rs. 1,115	Rs. 6,690.00
5	USB Optical Mouse M300 V-Track Technology	06	Rs. 764	Rs. 4,584.00
6	Wireless Mouse 3100N	04	Rs. 3,042	Rs. 12,168.00
7	Wireless Key Board 3100N	04	Rs. 10,764	Rs. 43,056.00
9	Scanner :LiDE 120 Canon	01	Rs.10,764	Rs. 10,764.00
11	HP Laser Jet Pro M15a	02	Rs.17,495	Rs. 34,990.00
			TOTAL	Rs.616,354.00

(Handwritten signatures and initials)

M/S. ORISON INTERNATIONAL, KARACHI

SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
10	Nashuatec Printer Model SP 840 DN	04	Rs.745,000	Rs.2,980,000.00
12	Toner SPC 8300 (Black) RICOH Brand	30	Rs. 6,900	Rs. 207,000.00
13	Toner SPC 830 (Black) RICOH Brand	30	Rs. 6,700	Rs. 201,000.00
14	Toner SPC 830 (Magenta) RICOH Brand	20	Rs. 19,900	Rs. 398,000.00
15	Toner SPC 830 (Cyan) RICOH Brand	20	Rs. 19,900	Rs. 398,000.00
16	Toner SPC 830 (Yellow) RICOH Brand	20	Rs. 19,900	Rs. 398,000.00
TOTAL				Rs.4,582,000.00

Following members of Procurement Committee after due consideration has recommended to accept the 1st lowest as well as best evaluated bid in favor of successful bidders including taxes.

Committee Members	Signature	Committee Members	Signature
(Azeem Ahmed) Controller of Examinations (Acting) BIE, Karachi. (Member)		(M. Sohail Hameed) Dy. Secretary (Admn. General) BIE, Karachi. (Member)	
(Prof: Shahzad Muslim Khan) Vice-Principal, D.J. Sindh Govt. Sc. College, Karachi. (Member)		(Mr. M. Naeem Soleri) Dy. Secretary Sindh Board of Technical Education (Member)	
(Zarina Rashid) Secretary (Acting) BIE, Karachi. (Convener)			

4	USB Copy Board (44inch X20 inch)	05	Rs. 1,115	Rs. 5,575.00
5	USB Optical Mouse M300	05	Rs. 754	Rs. 4,534.00
6	V-Track Technology			
7	Wireless Mouse 3700H	04	Rs. 3,042	Rs. 12,168.00
8	Wireless Key Board 310301	04	Rs. 3,042	Rs. 12,168.00
9	Scanner 570E 120 Canon	01	Rs. 10,764	Rs. 10,764.00
10	HP Laser Jet Pro M156	02	Rs. 17,495	Rs. 34,990.00
TOTAL				Rs.4,582,000.00

(Faint handwritten signatures and marks)



Board of Intermediate Education
Bakhtiar Youth Center, North Nazimabad,

Phones: 99260211
99260212
99260213

Method and procedure of procurement:

Description of work:

Date of Opening: 29-11-2018

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

NTI NO.SPPRA Serial No. T00535-18-0002

Open Competitive Bidding (National Competitive Bidding) (Single Stage - One Envelope)
PROCUREMENT OF COMPUTERS AND I.T. RELATED ITEMS

SPPRA ID: T00535-18-0002

Eligibility/ Qualification Criteria:

S.No.	Eligibility/ Qualification Criteria	M/s. Faiz Scientific Company	M/s. Fatemi Impex	M/s. Pros Link	M/s. Seesam Solutions	M/s. Orison International	M/s. Ashraf Traders
1	NTN	YES	YES	YES	YES	YES	YES
2	Sales Tax Registration	YES	YES	YES	YES	YES	YES
QUALIFICATION CRITERIA							
3	Minimum three years' experience of relevant field.	YES	YES	YES	YES	YES	YES
4	Affidavit that the firm has never been Blacklisted	YES	YES	YES	YES	YES	YES
5	Minimum 3 contracts of Rs. 1 Million in last 3 years of similar goods / jobs	NO	YES	YES	YES	YES	YES
6	Valid Authorized Distributorship / Dealership Certificate	Yes	NO	NO	YES	YES	NO
7	Samples of quoted items	YES	YES	YES	YES	YES	NO
8	Qualified/ Disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

(Azeem Ahmed)
Acting Controller of Examinations
(Member)

(Muhammad Sohail Hameed)
Deputy Secretary, (Administration General)
BIEK (Member)

(Prof. Shahzad Muslin Khan)
Vice Principal, D.J. Sindh Govt. Sc.
College, Karachi (Member)

(Muhammad Naeem Suleri)
Deputy Secretary, Sindh Board of Technical Education,
Karachi (Member)

(Zarina Rashid)
Acting Secretary, BIEK
(Convener)

BOARD OF INTERMEDIATE EDUCATION KARACHI

**COMPARATIVE STATEMENT OF
PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS**

Sl. NO.	DESCRIPTION OF ITEMS	M/s. Adraf Traders		M/s. FSC		M/s. Farent Inpxx		M/s. Overseas International		M/s. Pustlik		M/s. SoqamSaidlers	
		QTY	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE
1	Branded Computer (HP/DELL)	06	NQ	NQ	Rs.61110	Rs.366660	Rs.27200	Rs.432300	NQ	NQ	NQ	NQ	NQ
2	Branded LED 20" (Black) Wide Screen	02	NQ	NQ	Rs.11000	Rs.22000	Rs.15710	Rs.30420	NQ	NQ	NQ	NQ	NQ
3	UPS 550VA / 480W 230V AVR	06	NQ	NQ	NQ	NQ	Rs.13923	Rs.83538	NQ	NQ	NQ	NQ	NQ
4	Key Board (shape natural)	06	NQ	NQ	Rs.600	Rs.3600	Rs.1115	Rs.6690	NQ	NQ	NQ	NQ	NQ
5	USB Optical Mouse W-track Technology	06	NQ	NQ	Rs.800	Rs.4800	Rs.764	Rs.4584	NQ	NQ	NQ	NQ	NQ
6	Wireless Mouse	04	NQ	NQ	Rs.900	Rs.3600	Rs.3042	Rs.12168	NQ	NQ	NQ	NQ	NQ
7	420 Server Rack	04	NQ	NQ	Rs.1440	Rs.5760	NQ	NQ	NQ	NQ	NQ	NQ	NQ
8	420 Server Rack	01	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
9	Scanner 100E 120 or Equivalent	01	NQ	NQ	NQ	NQ	Rs.10764	Rs.10764	NQ	NQ	NQ	NQ	NQ
10	Networker Model SP 830 DN Printer or Equivalent	04	NQ	NQ	NQ	NQ	NQ	NQ	Rs.745000	Rs.2,980,000	NQ	NQ	NQ
11	HP Laser Jet M102 or Equivalent	02	NQ	NQ	NQ	NQ	Rs.17495	Rs.34990	NQ	NQ	Rs.14774	Rs.29548	Rs.78650
12	Toner 3PC 8300 (Black) or Equivalent	30	Rs.4300	Rs.129000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
13	Toner 3PC 830 (Black) or Equivalent	30	Rs.9700	Rs.291000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
14	Toner 3PC 830 (Red/Cyan) or Equivalent	20	Rs.27000	Rs.540000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
15	Toner 3PC 830 (Yan) or Equivalent	20	Rs.27000	Rs.540000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
16	Toner 3PC 830 (Yellow) or Equivalent	20	Rs.27000	Rs.540000	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ

(AZEEM AHMED)
CONTROLLER OF EXAMINATIONS
(ACTING)
BIE, KARACHI
(MEMBER)

(M. SOHAL HAMEED)
DEPUTY SECRETARY
ADMINISTRATION GENERAL
BIE, KARACHI
(MEMBER)

(M. NAEEM SULERI)
DEPUTY SECRETARY
SINDH BOARD OF TECHNICAL EDUCATION,
KARACHI
(MEMBER)

(PROF. SHAHZAD MUSLIM KHAN)
VICE-PRINCIPAL
D.J. SINDH G
OVT. SC. COLLEGE
KARACHI
(MEMBER)

(ZARINA FARSHID)
SECRETARY (Acting)
BIE, KARACHI
(CONVENER)

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE

SUBJECT: - APPROVAL OF MINUTES
TENDER FOR PROCUREMENT OF COMPUTERS & I.T. RELATED ITEMS 2018-2019

NOTES & ORDERS

With the approval accorded by the worthy Chairman, BIE, Karachi bids were invited through tender notice hoisting on Board's website and SPPRA's website at Sr. No. T00535-18-0002 dated 11.11.2018.

According to SPPRA rules, Single Stage - One Envelope bids were invited for the purpose, containing technical details and financial proposals. The seven (07) interested firms who purchased the bidding documents, out of which 06 (six) bidding firms submitted their bids. (Attendance Sheet at Flag-A)

The bid was opened by the Procurement Committee on 29.11.2018 at 03.00 pm in presence of the representative of bidding firms and the rates quoted by the bidders were announced. Committee preliminary evaluated the bid technically with regard to availability of required documents; viz. NTN and SRB/GST Registration, business experience etc.

Keeping in view of the situation stated above, the committee has recommended awarding the job to successful/responsive bidders as follows: (Minutes of meeting at Flag-B)

- 1. M/s. Fatemi Impex, Karachi
- 2. M/s. Orison International, Karachi

In view of position narrated above, if agreed to, competent authority may kindly accord approval of minutes and to upload the minutes on SPPRA's website so that the matter could be referred to get an end.

Submitted for kind approval please.

(RASHID MEHMOOD)
SUPERINTENDENT
ADMIN. GENERAL

(SYED AZAM ALI)
ASSTT. SECRETARY
ADMIN. GENERAL

(M. SOHAIL HAMEED)
DY. SECRETARY
ADMIN. GENERAL

SECRETARY
Submitted for kind perusal and approval please prepared by A-5
Admin General. (Signature) 28/11/18

CHAIRMAN As proposed as per SPPRA rules, subject to
Condition of specification in bidding documents and
Certificate & warranty of product by dealer.

Secy

(Signature)
CHB/1/19
B.I.E. Karachi



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

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99260208
Fax: {

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 29.11.2018 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 29.11.2018 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convener ship of Acting Secretary 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. Mrs. Zarina Rashid,
Secretary (Acting),
BIE, Karachi. | Convener | |
| 2. Mr. Muhammad Naeem Soleri,
Dy. Secretary, Sindh Board of Technical Education,
Karachi. | Member | |
| 3. Prof. Shahzad Muslim Khan
Vice Principal,
D.J. Sindh Govt. Sc. College, Karachi. | Member | |
| 4. Mr. Azeem Ahmed,
Controller of Examinations (Acting),
BIE, Karachi. | Member | |
| 5. Mr. Muhammad Sohail Hameed,
Dy. Secretary (Administration General),
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 News (English) as on November 11, 2018 as well as Daily Express (Urdu) and Daily Kawish (Sindhi) as on November 10, 2018. The same was hosted on the website of BIE Karachi as well as SPPRA at Sr. **No. T00535-18-0002** dated **11.11.2018**. According to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, seven (07) interested firms purchased the tender documents and six (06) of them submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. Pros Link, Karachi
- 2) M/s. Faiz Scientific Company (FSC), Karachi
- 3) M/s. See Sam Solutions (Pvt.) Ltd.
- 4) M/s. Orison International, Karachi
- 5) M/s. Fatemi Impex, Karachi
- 6) M/s. Ashraf Traders, Karachi

the printer of M/s. Fatemi Impex, Karachi is recommended to be procured. Furthermore, the sample proffered by M/s. Pros Link does not match with the required standard & specifications while web searching so the committee has rejected the offer submitted by the firm.

3) **SR. NO. 12 TO 16:**

With regard to the toner of SPC model, the samples were examined by the Committee, it has been observed that the all samples have found upto mark and acceptable while M/s. Ashraf Traders did not furnish not a single sample as well as the bidder did not work in similar goods, as quoted rates, in last three years. So, the committee has rejected its bid.

After detail evaluation, Committee recommended its decision as follows:

RECOMMENDATIONS/DECISIONS:

Keeping in view the specifications given in the bidding documents, Committee recommended the samples of the following firms:

- i. With regard to Item Nos. 01 to 07, 09 & 11, M/s. Fatemi Impex, Karachi has provided the best quality of articles.
- ii. With reference to the Item No. 10, the rates quoted by M/s. Orison International, Karachi and M/s. SeeSam Solutions (Pvt.) Ltd. are proffered for Nashuatec Model SPC 840 DN instead of SPC 830 DN stating the reason that required model has been obsolete. Furthermore, the committee has accepted the rates quoted by M/s. Orison International, Karachi.
- iii. As per Item Nos. 12 to 16, the rates quoted by M/s. Orison International, Karachi has been accepted by the committee.

Keeping in view of the above facts, Committee unanimously recommended awarding the contract to the firm as per lowest quoted rates.

CONCLUSION:

The Committee recommended awarding the work order on best evaluation/lowest rates to the following firms:

M/s. Fatemi Impex, Karachi

SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
1	Branded Computer (hp) ProDesk 400 G5 Microtower	06	Rs.72,200	Rs. 433,200.00
2	Branded LED 20.7" V214b (Black) Wide Screen	02	Rs.15,210	Rs. 30,420.00
3	UPS 1200VA	06	Rs.13,923	Rs. 83,538.00
4	USB Key Board (A4tech KR 85)	06	Rs. 1,115	Rs. 6,690.00
5	USB Optical Mouse M300 V-Track Technology	06	Rs. 764	Rs. 4,584.00


(Handwritten signatures and initials)

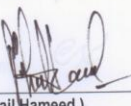
6	Wireless Mouse 3100N	04	Rs. 3,042	Rs. 12,168.00
7	Wireless Key Board 3100N	04		
9	Scanner :LiDE 120 Canon	01	Rs.10,764	Rs. 10,764.00
11	HP Laser Jet Pro M15a	02	Rs.17,495	Rs. 34,990.00
			TOTAL	Rs.616,354.00


M/s. Orison International, Karachi

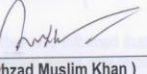
SR. NO.	DESCRIPTION OF ITEMS	QTY	RATE	AMOUNT
10	Nashuatec Printer Model SP 840 DN	04	Rs.745,000	Rs.2,980,000.00
12	Toner SPC 8300 (Black) RICOH Brand	30	Rs. 6,900	Rs. 207,000.00
13	Toner SPC 830 (Black) RICOH Brand	30	Rs. 6,700	Rs. 201,000.00
14	Toner SPC 830 (Magenta) RICOH Brand	20	Rs. 19,900	Rs. 398,000.00
15	Toner SPC 830 (Cyan) RICOH Brand	20	Rs. 19,900	Rs. 398,000.00
16	Toner SPC 830 (Yellow) RICOH Brand	20	Rs. 19,900	Rs. 398,000.00
			TOTAL	Rs.4,582,000.00

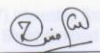
The meeting ended with a vote of thanks to and fro the Chair.


 (Azeem Ahmed)
 Controller of Examinations (Acting)
 BIE, Karachi.
 (Member)


 (M. Sohail Hameed)
 Dy. Secretary (Admn. General)
 BIE, Karachi.
 (Member)


 (Mr. M. Naeem Soleri)
 Dy. Secretary
 Sindh Board of Technical Education
 (Member)


 (Prof: Shahzad Muslim Khan)
 Vice-Principal, D.J. Sindh Govt. Sc.
 College, Karachi.


 (Zarina Rashid)
 Secretary (Acting)
 BIE, Karachi.

The bids were opened by the Procurement Committee on 29.11.2018 in presence of the representatives of Bidding Firms and the rate quoted by bidders was announced. 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.

However, the rates quoted by all the bidders with regard to required goods and quantity, the "Financial Statement" (as annexed at "C") has been prepared by the committee, which is as under:

SR. NO	DESCRIPTION OF ITEMS	QTY	M/s. Adral Traders		M/s. FSC		M/s. Fatemi Impex		M/s. Orison International		M/s. ProsLink		M/s. SeeSam Solutions	
			RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Branded Computer (HP/DELL)	06	NQ	NQ	Rs. 61110	Rs. 366,660	Rs. 72200	Rs. 433,200	NQ	NQ	NQ	NQ	NQ	NQ
2	Branded LED 24" (Black) Wide Screen	02	NQ	NQ	Rs. 11000	Rs. 22,000	Rs. 15210	Rs. 30,420	NQ	NQ	NQ	NQ	NQ	NQ
3	UPS ES50VA / 480W 230V AIR	06	NQ	NQ	NQ	NQ	Rs. 13923	Rs. 83,538	NQ	NQ	NQ	NQ	NQ	NQ
4	Key Board (A shape natural)	06	NQ	NQ	Rs. 600	Rs. 3,600	Rs. 1115	Rs. 6,690	NQ	NQ	NQ	NQ	NQ	NQ
5	USB Optical Mouse V-Track Technology	06	NQ	NQ	Rs. 800	Rs. 4,800	Rs. 764	Rs. 4,584	NQ	NQ	NQ	NQ	NQ	NQ
6	Wireless Mouse	04	NQ	NQ	Rs. 900	Rs. 3,600	Rs. 3842	Rs. 12,168	NQ	NQ	NQ	NQ	NQ	NQ
7	Wireless Key Board	04	NQ	NQ	Rs. 1440	Rs. 5,760	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
8	42U Server Rack	01	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
9	Scanner 3.0E 120 or Equivalent	01	NQ	NQ	NQ	NQ	Rs. 10764	Rs. 10,764	NQ	NQ	NQ	NQ	NQ	NQ
10	Washmate Model SP 830 DN Printer or Equivalent	04	NQ	NQ	NQ	NQ	NQ	NQ	Rs. 745000	Rs. 2,980,000	NQ	NQ	Rs. 786450	Rs. 3,145,800
11	HP Laser Jet P1102 or Equivalent	02	NQ	NQ	NQ	NQ	Rs. 17495 (hp brand)	Rs. 34,990	NQ	NQ	Rs. 14774 (Pros Link)	Rs. 29,548	NQ	NQ
12	Toner SPC 8300 (Black) or Equivalent	30	Rs. 4300	Rs. 1,29,000	NQ	NQ	NQ	NQ	Rs. 6900	Rs. 207,000	NQ	NQ	Rs. 11760	Rs. 352,800
13	Toner SPC 830 (Black) or Equivalent	30	Rs. 9700	Rs. 291,000	NQ	NQ	NQ	NQ	Rs. 6700	Rs. 201,000	NQ	NQ	Rs. 11025	Rs. 330,750
14	Toner SPC 830 (Magenta) or Equivalent	20	Rs. 27000	Rs. 540,000	NQ	NQ	NQ	NQ	Rs. 19900	Rs. 398,000	NQ	NQ	Rs. 38535	Rs. 770,700
15	Toner SPC 830 (Cyan) or Equivalent	20	Rs. 27000	Rs. 540,000	NQ	NQ	NQ	NQ	Rs. 19900	Rs. 398,000	NQ	NQ	Rs. 38535	Rs. 770,700
16	Toner SPC 830 (Yellow) or Equivalent	20	Rs. 27000	Rs. 540,000	NQ	NQ	NQ	NQ	Rs. 19900	Rs. 398,000	NQ	NQ	Rs. 38535	Rs. 770,700

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. NO. 01 TO 07:

Committee observed that the samples (Apple One known as local brand) furnished by M/s. Faiz Scientific Company (FSC), Karachi were not matched with the required standard & specification, accordingly, the computers and its accessories were used in the Board, during web searching the said brand did not found compatible to the worldwide brands, so therefore, committee has rejected the offer submitted by the said firm and accepted the bid submitted by M/s. Fatemi Impex, Karachi.

2) SR. NO. 11:

The Committee observed that the samples furnished by M/s. Fatemi Impex, Karachi at par with required standard & specifications and equal to the last year that used. Hence,



Board of Intermediate Education
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NO.BIE/ADMIN GEN. 1399B/2016

DATED: 28-11-2016

NOTIFICATION

In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, with the approval of the competent authority, a '**COMPLAINT REDRESSAL COMMITTEE**', comprising the following, is hereby constituted to address the complaints of bidders that may occur during the procurement proceedings:

01	Chairman Board	Convener
02	Representative of the Account General Sindh	Member
03	An independent professional from the relevant field concerning the procurement process in question, to be nominated by the Chairman Board of Intermediate Education, Karachi	Member

Terms of Reference:


On receipt a complaint from an aggrieved bidder may, *if satisfied*:

- prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with SPPRA rules and regulations;
- annul in whole or in part, any unauthorized act or decision of the Procurement Committee;
- reverse any decision of the Procurement Committee or substitute its own decision for such a decision;
- may ask to provide any record relevant to the complaint or bidding.
- shall announce its decision within seven days receipt of a complaint.

Copy to:-

1. P.S to Chairman
2. P.A to Secretary
3. P.A to Controller of Examinations
4. S.P.P.R.A.
5. Officer concerned
6. Guard File


(AZEEM AHMED)
SECRETARY (ACTING)


(SYED HADI HASAN)
DEPUTY SECRETARY