

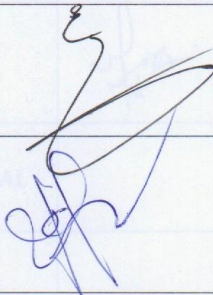
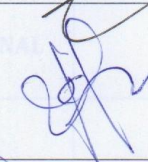
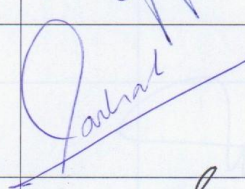
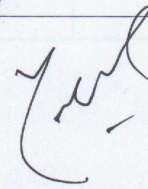
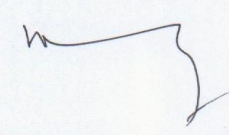
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: ATTENDANCE OF PROCUREMENT COMMITTEE TO WITNESS THE OPENING OF BIDS FOR PROCUREMENT OF PRINTER PARTS

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board today on 02.03.2021 at 3:00 PM to Witness the Opening of Bids for **Procurement of Printer Parts** 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.	Mr. Zahid Ali Lakho, Audit Officer, BIEK Convener	
2.	Mr. Iqbal Hussain, Superintendent, Humanities Private BIE, Karachi, Member Procurement Committee	
3.	Mr. Farhan Iftikhar, Assistant Secretary, Accounts, BIEK, Karachi, Member Procurement Committee	
4.	Mr. Muhammad Fahad, Dy. Executive Engineer (Electrical), University Engineer (Acting), Engineering Department, University of Karachi. Member Procurement Committee	
5.	Mr. Najaf Ali Mughni, System Administrator, Abbasi Shaheed Hospital, Karachi. Member Procurement Committee	

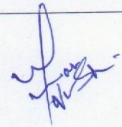
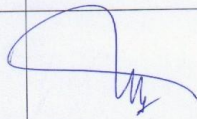
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT:- ATTENDANCE OF BIDDERS TO WITNESS THE OPENING OF BIDS FOR PROCUREMENT OF PRINTER PARTS FOR BIEK

NOTES & ORDERS

Attendance of Bidders or their representatives, with the remarks that on **02-03-2021** 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 of **Tender for Procurement of Printer Parts for BIEK.**

S.NO	NAME OF BIDDER / REPRESENTATIVE	NAME OF THE FIRM	SIGNATURE
01.	<i>IMRAN</i>	M/S. SEE SAM	
02.		M/S. ORISON INTERNATIONAL	
03.		M/S. VORSON	
04.	<i>Muzaffar Khan</i>	M/S. GEMCO	

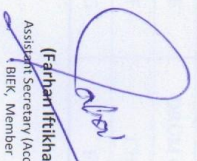


Board of Intermediate Education
Bakhtiar Youth Center, North Nazimabad,
Karachi - 74700

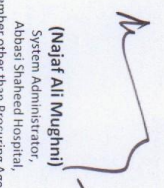
Phones: 99260211
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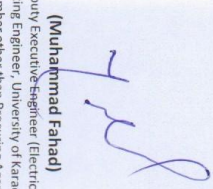
Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)
Description of work: Procurement of Printer Parts
Date of Opening: 02-03-2021 SPPRA ID: T00535-20-0015 dated: 17-02-2021
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT & CRITERIA

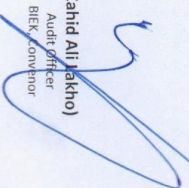
S.No.	Eligibility/ Qualification Criteria	M/S. SEE SAM	M/S. GEMCO
1	03 years experience in the relevant field/ Client List	YES	YES
2	Turn-over of at least last three years having a sum of minimum Rs.10 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached).	YES	YES
3	Minimum 3 contracts of Rs.01 Million in last 3 years of similar goods / Jobs	YES	YES
4	Picture of quoted items mandatory	YES	YES
5	Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.	YES	YES
6	An Affidavit on Stamp Paper that the firm has never been blacklisted	YES	YES
7	3% (Three percent) of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi	YES	YES
	Qualified / Disqualified	Qualified	Qualified


(Farhan Iftikhar)
Assistant Secretary (Accounts)
BI&E, Member


(Iqbal Hussain)
Supreme Student
Humanities (IV) Section
BI&E, Member


(Najaf Ali Mughrni)
System Administrator,
Abbasi Shaheed Hospital,
Member other than Procuring Agency


(Muhammad Fahad)
Deputy Executive Engineer (Electrical)
Acting Engineer, University of Karachi
Member other than Procuring Agency


(Zahid Ali Jalkho)
Audit officer
BI&E, Convenor



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260205
99260214
99260207
99260219

BID EVALUATION REPORT

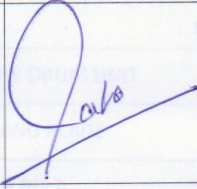
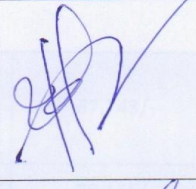
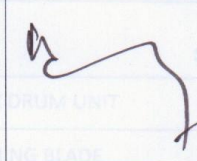
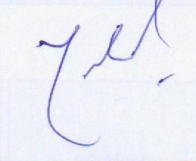
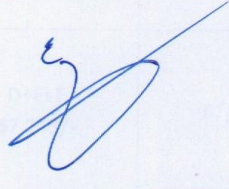
1)	Name of Procuring Agency	Board of Intermediate Education, Karachi
2)	Tender Reference No.	BIE/AG/L&N/26/2021 dated 08-02-2021
3)	Tender Description / Name of Work / Items:	Tender for Procurement of Printer Parts for BIE, Karachi
4)	Method of Procuring:	Single Stage – One Envelopes
5)	Tender Published:	SPPRA No. T00535-20-0015 dated 16-02-2021 Daily Business Recorder (English) 11-02-2021 Daily Jang (Urdu) 13-02-2021 Daily Ibrat (Sindhi) 11-02-2021
6)	Total Bids Documents Sold:	04
7)	Total Bids Received:	02
8)	Technical Bids Opening Date:	02-03-2021
9)	No. of Bids Technically Qualified:	02
10)	No. of Bids Rejected:	Nil
11)	Financial Bid Opening Date:	02-03-2021

1. M/s. Gemco (Pvt.) Ltd.

S.NO.	DESCRIPTION OF ITEMS	QTY	Rate (Rs.)	Amount (Rs.)	Remarks
SPC 830 S.No.T372MC20025					
1	A	BLACK DRUM UNIT	1	A+B+C 60,489/-	Lowest Quoted Rates
	B	CLEANING BLADE	1		
	C	CHARGE RULER	1		
SPC 830 S.No.T362M820055					
2	A	YELLOW DRUM UNIT	1	A+B 67,743/-	Lowest Quoted Rates
	B	CLEANING BLADE	1		
	C	FUSING BELT	1		
SPC 830 S.No.T365G200083					
3	A	BLACK DRUM UNIT	1	A+B+C 60,489/-	Lowest Quoted Rates
	B	CLEANING BLADE	1		
	C	CHARGE RULER	1		
	D	MAGENTA	1	D+E+F 67,743/-	Lowest Quoted Rates
	E	DRUM CLEANING BLAGE	1		
	F	CHARGE RULER	1		
	G	FUSING BELT	1		

S.NO.	DESCRIPTION OF ITEMS	QTY	Rate (Rs.)	Amount (Rs.)	Remarks	
SPC 830 S.No.T363M520174						
4	A	BLACK DRUM UNIT	1	A+B 60,489/-	60,489/-	Lowest Quoted Rates
	B	CLEANING BLADE	1			
	C	FUSING BELT	1	78,156/-	78,156/-	Lowest Quoted Rates
SPC 840 S.No.Y229M220005						
5	A	CYAN DRUM UNIT	1	A+B+C 171,990/-	171,990/-	Lowest Quoted Rates
	B	MAGENTA DRUM UNIT	1			
	C	YELLOW DRUM UNIT	1			
	D	BLACK DRUM UNIT	1	56,979/-	56,979/-	Lowest Quoted Rates
GRAND TOTAL			Rs. 780,390/-			

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		(IQBAL 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) Acting Engineer, University of Karachi Member other than Procuring Agency	
Convener		Signature	
(ZAHID ALI LAKHO) Audit Officer BIEK, Convener			

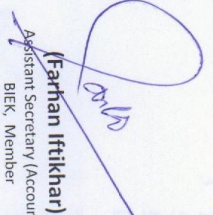
COMPARATIVE STATEMENT
PROCUREMENT OF PRINTER PARTS 2020-2021

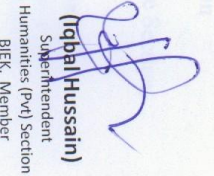
S.NO.	DESCRIPTION OF ITEMS	QTY	SEE SAM PVT. LTD.		GEMCO PVT. LTD.	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	A BLACK DRUM UNIT	1	A+B+C 74,765/-	SPC 830 S.No.T372MC20025	A+B+C 60,489/-	60,489/-
	B CLEANING BLADE	1				
	C CHARGE RULER	1				
2	A YELLOW DRUM UNIT	1	A+B 83,655/-	SPC 830 S.No.T362M820055	A+B 67,743/-	67,743/-
	B CLEANING BLADE	1				
	C FUSING BELT	1				
3	SPC 830 S.No.T365G200083					
	A BLACK DRUM UNIT	1	A+B+C 74,765/-	74,765/-	A+B+C 60,489/-	60,489/-
	B CLEANING BLADE	1				
	C CHARGE RULER	1				
	D MAGENTA	1	D+E+F 83,655/-	83,655/-	D+E+F 67,743/-	67,743/-
	E DRUM CLEANING BLAGE	1				
	F CHARGE RULER	1				
G FUSING BELT	1					

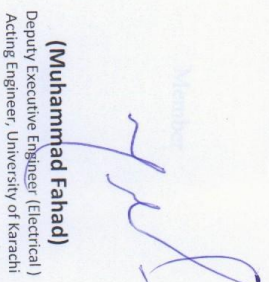
[Handwritten signatures and initials in blue ink]

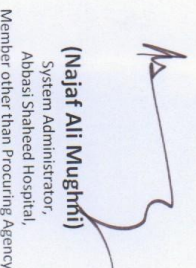
S.NO.	DESCRIPTION OF ITEMS	QTY	SEE SAM PVT. LTD.		GEMCO PVT. LTD.	
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
SPC 830 S.No.T363M520174						
4	A	1	A+B 74,765/-	74,765/-	A+B 60,489/-	60,489/-
	B	1				
	C	1	101,205/-	101,205/-	78,156/-	78,156/-
SPC 840 S.No.Y229M220005						
5	A	1	108,225/-	108,225/-	A+B+C 171,990/-	171,990/-
	B	1	95,355/-	95,355/-		
	C	1	108,225/-	108,225/-		
	D	1	90,675/-	90,675/-	56,979/-	56,979/-
GRAND TOTAL			Rs. 1,097,700/-		Rs. 780,390/-	

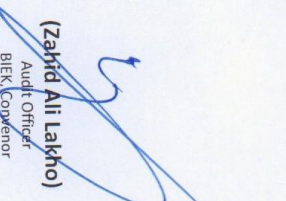
Note: In the "Rate" column Bold figure means "Lowest"


(Farhan Iftikhar)
 Assistant Secretary (Accounts)
 BIEK, Member


(Iqbal Hussain)
 Superintendent
 Humanities (Pvt) Section
 BIEK, Member


(Muhammad Fahad)
 Deputy Executive Engineer (Electrical)
 Acting Engineer, University of Karachi


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 System Administrator,
 Abbasi Shaheed Hospital,
 Member other than Procuring Agency


(Zahid Ali Lakho)
 Audit Officer
 BIEK, Comptroller



Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,
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BID EVALUATION REPORT

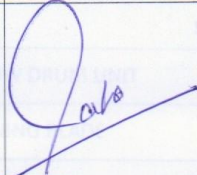

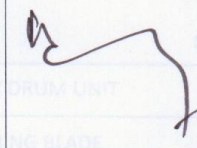
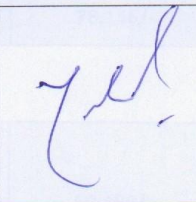
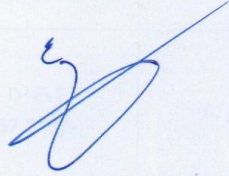
1)	Name of Procuring Agency	Board of Intermediate Education, Karachi
2)	Tender Reference No.	BIE/AG/L&N/26/2021 dated 08-02-2021
3)	Tender Description / Name of Work / Items:	Tender for Procurement of Printer Parts for BIE, Karachi
4)	Method of Procuring:	Single Stage – One Envelopes
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9)	No. of Bids Technically Qualified:	02
10)	No. of Bids Rejected:	Nil
11)	Financial Bid Opening Date:	02-03-2021

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	C	CHARGE RULER	1		
SPC 830 S.No.T362M820055					
2	A	YELLOW DRUM UNIT	1	A+B 67,743/-	Lowest Quoted Rates
	B	CLEANING BLADE	1		
	C	FUSING BELT	1	78,156/-	78,156/-
SPC 830 S.No.T365G200083					
3	A	BLACK DRUM UNIT	1	A+B+C 60,489/-	Lowest Quoted Rates
	B	CLEANING BLADE	1		
	C	CHARGE RULER	1		
	D	MAGENTA	1	D+E+F 67,743/-	Lowest Quoted Rates
	E	DRUM CLEANING BLAGE	1		
	F	CHARGE RULER	1		
	G	FUSING BELT	1		

S.NO.	DESCRIPTION OF ITEMS	QTY	Rate (Rs.)	Amount (Rs.)	Remarks	
SPC 830 S.No.T363M520174						
4	A	BLACK DRUM UNIT	1	A+B 60,489/-	60,489/-	Lowest Quoted Rates
	B	CLEANING BLADE	1			
	C	FUSING BELT	1	78,156/-	78,156/-	Lowest Quoted Rates
SPC 840 S.No.Y229M220005						
5	A	CYAN DRUM UNIT	1	A+B+C 171,990/-	171,990/-	Lowest Quoted Rates
	B	MAGENTA DRUM UNIT	1			
	C	YELLOW DRUM UNIT	1			
	D	BLACK DRUM UNIT	1	56,979/-	56,979/-	Lowest Quoted Rates
GRAND TOTAL			Rs. 780,390/-			

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		(IQBAL 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) Acting Engineer, University of Karachi Member other than Procuring Agency	
Convener		Signature	
(ZAHID ALI LAKHO) Audit Officer BIEK, Convener			



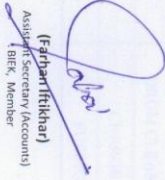
Board of Intermediate Education
Bakhtan Youth Center, North Nazimabad,
Karachi - 74700

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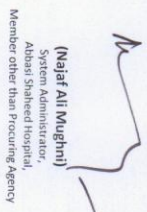
Method and procedure of procurement: Open Competitive Bidding (National Competitive Bidding) (Single Stage - One Envelope)

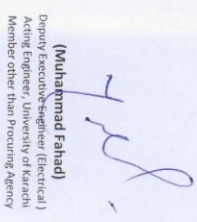
Description of work: Procurement of Printer Parts
Date of Opening: 02-03-2021 SPPRA ID: T00535-20-0015 dated: 17-02-2021
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT & CRITERIA

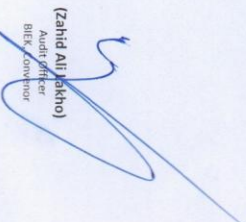
S.No.	Eligibility/ Qualification Criteria	M/S. SEE SAM	M/S. GEMCO
1	03 years experience in the relevant field (Client List)	YES	YES
2	Turn over of at least last three years having a sum of minimum Rs.10 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached).	YES	YES
3	Minimum 3 contracts of Rs.01 Million in last 3 years of similar goods / jobs	YES	YES
4	Picture of quoted items mandatory	YES	YES
5	Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.	YES	YES
6	An Affidavit on Stamp Paper that the firm has never been blacklisted	YES	YES
7	3% (Three percent) of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi	YES	YES
Qualified / Disqualified		Qualified	Qualified


(Farhan Iftikhar)
Assistant Secretary (Accounts)
BIEK, Member


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Superintendent
Humanities (IV) Section
BIEK, Member


(Najaf Ali Mughni)
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BIEK, Convener



Board of Intermediate Education
Bakhtiar Youth Center, North Nazimabad,
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Phones:

99260211
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99260213
99260203
99260208

Fax:

MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
HELD ON 02.03.2021 AT 03.00 P.M., TO OPEN THE BIDS
INVITED FOR PROCUREMENT OF PRINTER PARTS 2020-2021

A meeting of the Procurement Committee BIE Karachi was held on **02.03.2021** 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 Printer Parts 2020-2021** for the Board of Intermediate Education Karachi. Following attended the meeting:

1. **Mr. Zahid Ali Lakho**
Audit Officer,
BIE, Karachi. Convener
2. **Mr. Farhan Iftikhar**
Assistant Secretary,
Accounts Section
BIE, Karachi. Member
3. **Mr. Iqbal Hussain**
Superintendent,
Humanities Private Section,
BIE, Karachi. Member
4. **Mr. Najaf Ali Mughni**
System Administrator,
Abbasi Shaheed Hospital,
Karachi. Member
5. **Mr. Muhammad Fahad**
Dy. Executive Engineer (Electrical),
Acting Engineer
University of Karachi. Member

Meeting started with the recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for **Procurement of Printer Parts** for the Board of Intermediate Education Karachi was published in leading newspapers; **Daily Business Recorder (English)** as on **February 11, 2021** as well as **Daily Jang (Urdu)** as on **February 13, 2021** and **Daily Ibrat (Sindhi)** as on **February 11, 2021**. The same was hoisted on BIE Karachi and SPPRA's website at **Sr. No. T00535-20-0015** dated **16.02.2021**. According to SPPRA, Rules, Single stage - One envelope bids, containing Technical and Financial Proposals, were invited for the purpose.

In response to advertisement, three (04) interested firms purchased the tender documents out of which (02) interested firms submitted their bids (Attendance Sheet annexed at "A") which are as follows:

- 1) M/s. See Sam
- 2) M/s. Gemco

The bids were opened by the Procurement Committee in presence of the representatives of Bidding Firms and the rate quoted by bidders was announced loudly one by one. The Committee preliminarily 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, (Eligibility / Qualification Report annexed at "B").

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

The Procurement Committee recommended contract may be awarded to M/s. Gemco on the basis of lowest quoted rates in the bidding documents.

COMPARATIVE STATEMENT

S.NO.	DESCRIPTION OF ITEMS	QTY	SEE SAM PVT. LTD.		GEMCO PVT. LTD.		
			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	
SPC 830 S.No.T372MC20025							
1	A	BLACK DRUM UNIT	1	A+B+C 74,765/-	74,765/-	A+B+C 60,489/-	60,489/-
	B	CLEANING BLADE	1				
	C	CHARGE RULER	1				
SPC 830 S.No.T362M820055							
2	A	YELLOW DRUM UNIT	1	A+B 83,655/-	83,655/-	A+B 67,743/-	67,743/-
	B	CLEANING BLADE	1				
	C	FUSING BELT	1	101,205/-	101205/-	78,156/-	78,156/-
SPC 830 S.No.T365G200083							
3	A	BLACK DRUM UNIT	1	A+B+C 74,765/-	74,765/-	A+B+C 60,489/-	60,489/-
	B	CLEANING BLADE	1				
	C	CHARGE RULER	1				
	D	MAGENTA	1	D+E+F 83,655/-	83,655/-	D+E+F 67,743/-	67,743/-
	E	DRUM CLEANING BLAGE	1				
	F	CHARGE RULER	1				
	G	FUSING BELT	1				
SPC 830 S.No.T363M520174							
4	A	BLACK DRUM UNIT	1	A+B 74,765/-	74,765/-	A+B 60,489/-	60,489/-
	B	CLEANING BLADE	1				
	C	FUSING BELT	1	101,205/-	101,205/-	78,156/-	78,156/-
SPC 840 S.No.Y229M220005							
5	A	CYAN DRUM UNIT	1	108,225/-	108,225/-	A+B+C 171,990/-	171,990/-
	B	MAGENTA DRUM UNIT	1	95,355/-	95,355/-		
	C	YELLOW DRUM UNIT	1	108,225/-	108,225/-		
	D	BLACK DRUM UNIT	1	90,675/-	90,675/-	56,979/-	56,979/-
GRAND TOTAL				Rs. 1,097,700/-		Rs. 780,390/-	

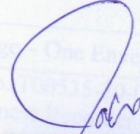
DECISION:

The Procurement Committee recommended contract may be awarded to M/s. Gemco on the basis of lowest quoted rates as per required specification in the bidding documents:

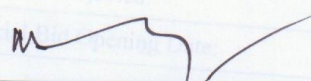
The meeting ended with a vote of thanks to and from the Chair.



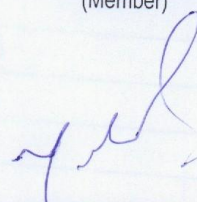
(IQBAL HUSSAIN)
Superintendent
Humanities Private Section
(Member)



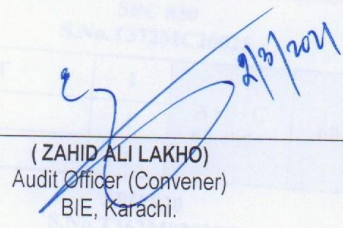
(FARHAN IFTIKHAR)
Asst. Secretary (Accounts)
BIE, Karachi.
(Member)



(NAJAF ALI MUGHNI)
System Administrator,
Abbasi Shaheed Hospital, Karachi
Member Other Than Procuring Agency



(MUHAMMAD FAHAD)
Dy. Executive Engineer (Electrical)
Acting Engineer, University of Karachi
Member Other Than Procuring Agency



2/3/2021

(ZAHID ALI LAKHO)
Audit Officer (Convener)
BIE, Karachi.

DESCRIPTION OF ITEMS		QTY	UNIT	ESTIMATED PRICE	REMARKS
SPC No. ENA/1328/C					
1	A	1	EA	15000	Lowest Quoted Rates
	B	1	EA	10000	
	C	1	EA	10000	
SPC No. ENA/1328/C					
2	A	1	EA	15000	Lowest Quoted Rates
	B	1	EA	10000	
	C	1	EA	10000	
SPC No. T355G200/053					
3	A	1	EA	15000	Lowest Quoted Rates
	B	1	EA	10000	
	C	1	EA	10000	
	D	1	EA	10000	
	E	1	EA	10000	
	F	1	EA	10000	
	G	1	EA	10000	