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.

	NAME	SIGNATURE
1.	Mr. Zahid Ali Lakho, Audit Officer, BIEK Convener	2
2.	Mr. Iqbal Hussain, Superintendent, Humanities Private BIE, Karachi, Member Procurement Committee	A
3.	Mr. Farhan Iftikhar, Assistant Secretary, Accounts, BIEK, Karachi, Member Procurement Committee	Joshal
4.	Mr. Muhammad Fahad, Dy. Executive Engineer (Electrical), University Engineer (Acting), Engineering Department, University of Karachi. Member Procurement Committee	Lul
5.	Mr. Najaf Ali Mughni, System Administrator, Abbasi Shaheed Hospital, Karachi. Member Procurement Committee	m

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.	IMRAN	M/S. SEE SAM	Jung-
02.	nand ei jerenne an Davreine Lender Geschert / Krissentik et	M/S. ORISON INTERNATIONAL	
03.		M/S. VORSON	
04.	Muzarak Plenan	M/S. GEMCO	-

and (Undv) is on Peanuary 13, and an one of the New Yorks and the second s

response to advertisement, three (04) interented items purchased the tender documents out used times submitted their bids (Attendance Sheet annexed at "A") which are as follows:

Mill, See Sam
 Mill, See Sam

The ords were opticated by the Procurement Committee in presence of the representatives of Bidding a part the rate oudled by bidders was ennounced foully one by one. The Controlities protrimery evaluated and technically with report to availability of required documents, siz, NTPF and Sales Tax Registration mean apprience and denting of times in supply of similar stores. (Eligibility / Qualification Report annexed

4		7 39	6 A	5 R	4 P	3	2 T	1 0	S.No.	
(Farhan Iftikhar) Assistant Secretary (Accounts) BIEK, Member	Qualified / Disqualified	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	An Affidavit on Stamp Paper that the firm has never been Blacklisted	Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.	Picture of quoted items mandatory	Minimum 3 contracts of Rs.01 Million in last 3 years of similar goods / jobs	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).	03 years experience in the relevant field (Client List)	Eligibility/ Qualification Criteria	
Superintendent Humanities (Part) Section BIEK, Member		ed in shape of Pay Order in the	acklisted	e Tax, GST and Sales Tax in case		rr goods / jobs	um Rs.10 Million for one year in be attached).		riteria	Method and procedure of procurement: Date of Openi BIDD
(Najaf Ali Mughni) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	Qua								M/S.	Boa Bakl Bakl
	Qualified	YES	YES	YES	YES	YES	YES	YES	M/S. SEE SAM	rd of Intermediate Education htiari Youth Center, North Nazimabad, Karachi - 74700 Open Competitive Bidding (NationalCompetitive Bidding) (Single Stage - One Envelope) ion of work: Procurement of Printer Parts 02-03-2021 SPRA ID: T00535-20-0015 dated: 17-02-2021 <u>ELIGIBILITY/ QUALIFICATION REPORT & CRITERIA</u>
(Muhammad Fahad) (Muhammad Fahad) Deputy ExecutiveSemmer (Electrical) Acting Engineer, University of Karachi Member other than Procuring Agency										gle Stage - One Envelope)
	Qualified	YES	YES	YES	YES	YES	YES	YES	M/S. GEMCO	Phones
(Zahid Ali Jakho) Audir Micer Blek, Convenor										99260211 99260213 99260213

Color Color	BOARD OF				Center, North Nazimabad, Phone rachi - 74700								
1	KARACHI	BID EVALU	JATIO	N REPOR	T								
1)	Name	of Procuring Agency	Board	of Intermedia	ate Education	n, Karachi							
2)	Tender	r Reference No.		G/L&N/26/20									
3)		r Description / of Work / Items:	Tender for Procurement of Printer Parts for BIE Karachi										
4)	Metho	d of Procuring:	Single Stage – One Envelopes										
5)	Tender	· Published:	SPPRA Daily E Daily J	No. T00535	5-20-0015 da order (Englis 3-02-2021	ted 16-02-2021 sh) 11-02-2021							
6)	Total E	Bids Documents Sold:	04			A							
7)	Total E	Bids Received:	02	1. SC 9711	56,970-	Raites							
8)	Techni	cal Bids Opening Date:	02-03-2	2021	10,390/								
9)	No. of	Bids Technically Qualified:	02										
10)	No. of	Bids Rejected:	Nil	schil hidder i	n indian sil	Gove toward							
11)		ial Bid Opening Date:	02-03-2	0021									
1.		emco (Pvt.) Ltd. DESCRIPTION OF ITEMS	QTY	Rate (Rs.)	Amount	Remarks							
PA1		TIKHAR		Rate (Rs.)	Amount (Rs.)	Remarks							
PA1	. I	DESCRIPTION OF ITEMS	QTY	Rate (Rs.)		Remarks							
PA1	. I	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT	QTY SPC 8	Rate (Rs.) 330 1C20025									
.NO.	A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE	QTY SPC 8 No.T372N 1 1	Rate (Rs.)									
.NO.	. I	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT	QTY SPC 8 No.T372N 1 1 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/-	(Rs.)	Lowest Quote							
.NO.	A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER	QTY SPC 8 No.T372N 1 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30	(Rs.)	Lowest Quote							
.NO.	A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER	QTY SPC 8 No.T372N 1 1 1 1 5PC 8	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055	(Rs.) 60,489/-	Lowest Quote Rates							
1 7	A B C	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S.	QTY SPC 8 No.T372M 1 1 1 SPC 8. No.T362M	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30	(Rs.) 60,489/-	Lowest Quote							
1 7	A B C A	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362M 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B	(Rs.) 60,489/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote							
1 7	A B C A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT	QTY SPC 8 No.T372M 1 1 1 SPC 8. No.T362M 1 1 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30	(Rs.) 60,489/- 67,743/-	Lowest Quote Rates Lowest Quote Rates							
1 7	A B C A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT	QTY SPC 8 No.T372N 1 1 1 SPC 8 No.T362N 1 1 1 1 SPC 8 SPC 8	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083	(Rs.) 60,489/- 67,743/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 7	A B C A B C	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S.	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362M 1 1 1 1 SPC 8 No.T365G	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C	(Rs.) 60,489/- 67,743/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 7	A B C A B C A A	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT	QTY SPC 8 No.T372N 1 1 1 1 SPC 8 No.T362N 1 1 1 SPC 8 No.T365G 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083	(Rs.) 60,489/- 67,743/- 78,156/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 2	A B C A B C C A B C C D	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER MAGENTA	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362M 1 1 1 SPC 8 No.T365G 1 1 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C 60,489/-	(Rs.) 60,489/- 67,743/- 78,156/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 2	A B C A B C C A B C C D E E	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER MAGENTA DRUM CLEANING BLAGE	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362N 1 1 1 1 SPC 8 No.T365G 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C 60,489/- D+E+F	(Rs.) 60,489/- 67,743/- 78,156/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 2	A B C A B C C A B C C D	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER MAGENTA	QTY SPC 8 No.T372M 1 1 1 1 SPC 8 No.T362M 1 1 1 1 SPC 8 No.T365G 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C 60,489/-	(Rs.) 60,489/- 67,743/- 78,156/- 60,489/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							

Page 1 of 2

S.NO.	D	ESCRIPTION OF ITEMS	QTY	Rate (Rs.)	Amount (Rs.)	Remarks
		Baintiari Youth S.	SPC 8 No.T363N		TION,	Phones.
4	А	BLACK DRUM UNIT	1	A+B	60,489/-	Lowest Quoted
	В	CLEANING BLADE	1	60,489/-	00,409/-	Rates
	С	FUSING BELT	1	78,156/-	78,156/-	Lowest Quotec Rates
		S.	SPC 8 No.Y229N			
	A	CYAN DRUM UNIT	1			
5	В	MAGENTA DRUM UNIT	1	A+B+C 171,990/-	171,990/-	Lowest Quoted Rates
	С	YELLOW DRUM UNIT	1	111,7701		
	D	BLACK DRUM UNIT	1	56,979/-	56,979/-	Lowest Quoted Rates

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.

Commit	tee Mem	bers	Signature	Comm	ittee Members	Signature		
Assista (Ac	RHAN IFTIKHAR) Assistant Secretary (Accounts) BIEK		tant Secretary Accounts) Accounts (Pvt.) Section					247
(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency Convener			n j	Deputy E (E Acti Univer Mem	MMAD FAHAD) xecutive Engineer Electrical) ng Engineer, rsity of Karachi ber other than uring Agency Signatur	- Lel		
-	(ZAHID Aud	ALI LA dit Offic &, Conve	AKHO) er		X	1		
	6	FUSING	S BELT	1	76,5567	11.1560		

			7		ω			1			2				1			S.NO.]	1	•
	G	F	E	D	с	В	A		с	В	A		с	В	A			DE			
2	FUSING BELT	CHARGE RULER	DRUM CLEANING BLAGE	MAGENTA	CHARGE RULER	CLEANING BLADE	BLACK DRUM UNIT		FUSING BELT	CLEANING BLADE	YELLOW DRUM UNIT		CHARGE RULER	CLEANING BLADE	BLACK DRUM UNIT	ALACE DRIVENER		DESCRIPTION OF ITEMS	ESCREPTION OF ITEMS		
	4	-	1	-	1	1	1		1	-	-		1	1	1			OTY			
	101,205/-	in the second	D+E+F 83.655/-	5		A+B+C 74.765/-	2	S.No.7	101,205/-	83,655/-	A+B	S.No.	S.No.	A+B+C 74.765/-	2	S.No.	Rate (Rs.)	SEE SAM	PROCUREMENT OF P		1
	101,205/-		83,655/-			74,765/-		SPC 830 S.No.T365G200083	101205/-	02,0207-	83 625/	SPC 830 S.No.T362M820055	729M220065	74,765/-	101,205/-	SPC 830 S.No.T372MC20025	Amount (Rs.)	SEE SAM PVT. LTD.	COMPARATIVE STATEMENT PROCUREMENT OF PRINTER PARTS 2020-2021		,
A A A	78,156/-		D+E+F 67.743/-		00,1021	A+B+C			78,156/-	67,743/-	A+B	ALB C	UUT (UUT	A+B+C			Rate (Rs.)	GEMCO PVT. LTD.			
	78,156/-		67,743/-			60,489/-			78,156/-	0/,/43/-				60,489/-		S DIAN	Amount (Rs.)	Т. LTD.			

2	Note: II			s					4		S.NO.	A
(Farhan Iftikhar) Adistant Secretary (Accounts) BIEK, Member	n the "Rate" column B	D	с	В	A		с	в	A		DE	
County Section County Section County Section County Program	GRAND TOTAL	BLACK DRUM UNIT	YELLOW DRUM UNIT	MAGENTA DRUM UNIT	CYAN DRUM UNIT	A meeting of the Producen minitee room of Board of Inter	FUSING BELT	CLEANING BLADE	BLACK DRUM UNIT		DESCRIPTION OF ITEMS	
Inghan/Hussain) Suberintendent Humanites (Pv) Section BIEK, Member		1	1	d the location	Procham	rediate Education	a mentananan	3.2011 A	HE AREA	MUNUTE	VID	
(Muhamnad Fahad) Deputy Executive Engineer (Electrical) Acting Engineer, University of Karachi	Rs. 1,0	90,675/-	108,225/-	95,355/-	108,225/-	S.No.Y	101,205/-	74,765/-	A+B	S.No.T	Rate (Rs.)	SEE SAM PVT. LTD.
ahad) r (Electrical) ty of Karachi	Rs. 1,097,700/-	90,675/-	108,225/-	95,355/-	108,225/-	SPC 840 S.No.Y229M220005	101,205/-		74,765/-	SPC 830 S.No.T363M520174	Amount (Rs.)	VT. LTD.
(Najaf Ali Mughni) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency	KS.	56,979/-		171,990/-	A+R+C		78,156/-	0U,403/-	A+B		Rate (Rs.)	GEMO
(Zahiti Ali Lakho) BIEK Copvenor	Ks. /80,390/-	56,979/-		171,990/-			78,156/-		60,489/-		Amount (Rs.)	GEMCO PVT. LTD.

Color Color	BOARD OF				Center, North Nazimabad, Phone rachi - 74700								
1	KARACHI	BID EVALU	JATIO	N REPOR	T								
1)	Name	of Procuring Agency	Board	of Intermedia	ate Education	n, Karachi							
2)	Tender	r Reference No.		G/L&N/26/20									
3)		r Description / of Work / Items:	Tender for Procurement of Printer Parts for BIE Karachi										
4)	Metho	d of Procuring:	Single Stage – One Envelopes										
5)	Tender	· Published:	SPPRA Daily E Daily J	No. T00535	5-20-0015 da order (Englis 3-02-2021	ted 16-02-2021 sh) 11-02-2021							
6)	Total E	Bids Documents Sold:	04			A							
7)	Total E	Bids Received:	02	1. SC 9711	56,970-	Raites							
8)	Techni	cal Bids Opening Date:	02-03-2	2021	10,390/								
9)	No. of	Bids Technically Qualified:	02										
10)	No. of	Bids Rejected:	Nil	schil hidder i	n indian sil	Gove toward							
11)		ial Bid Opening Date:	02-03-2	0021									
1.		emco (Pvt.) Ltd. DESCRIPTION OF ITEMS	QTY	Rate (Rs.)	Amount	Remarks							
PA1		TIKHAR		Rate (Rs.)	Amount (Rs.)	Remarks							
PA1	. I	DESCRIPTION OF ITEMS	QTY	Rate (Rs.)		Remarks							
PA1	. I	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT	QTY SPC 8	Rate (Rs.) 330 1C20025									
.NO.	A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE	QTY SPC 8 No.T372N 1 1	Rate (Rs.)									
.NO.	. I	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT	QTY SPC 8 No.T372N 1 1 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/-	(Rs.)	Lowest Quote							
.NO.	A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER	QTY SPC 8 No.T372N 1 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30	(Rs.)	Lowest Quote							
.NO.	A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER	QTY SPC 8 No.T372N 1 1 1 1 5PC 8	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055	(Rs.) 60,489/-	Lowest Quote Rates							
1 7	A B C	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S.	QTY SPC 8 No.T372M 1 1 1 SPC 8. No.T362M	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30	(Rs.) 60,489/-	Lowest Quote							
1 7	A B C A	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362M 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B	(Rs.) 60,489/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote							
1 7	A B C A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT	QTY SPC 8 No.T372M 1 1 1 SPC 8. No.T362M 1 1 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30	(Rs.) 60,489/- 67,743/-	Lowest Quote Rates Lowest Quote Rates							
1 7	A B C A B	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT	QTY SPC 8 No.T372N 1 1 1 SPC 8 No.T362N 1 1 1 1 SPC 8 SPC 8	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083	(Rs.) 60,489/- 67,743/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 7	A B C A B C	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S.	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362M 1 1 1 1 SPC 8 No.T365G	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C	(Rs.) 60,489/- 67,743/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 7	A B C A B C A A	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT	QTY SPC 8 No.T372N 1 1 1 SPC 8 No.T362N 1 1 1 SPC 8 No.T365G 1	Rate (Rs.) 330 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083	(Rs.) 60,489/- 67,743/- 78,156/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 2	A B C A B C C A B C C D	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER MAGENTA	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362M 1 1 1 SPC 8 No.T365G 1 1 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C 60,489/-	(Rs.) 60,489/- 67,743/- 78,156/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 2	A B C A B C C A B C C D E E	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER MAGENTA DRUM CLEANING BLAGE	QTY SPC 8 No.T372M 1 1 1 SPC 8 No.T362M 1 1 1 SPC 8 No.T365G 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C 60,489/- D+E+F	(Rs.) 60,489/- 67,743/- 78,156/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							
1 2	A B C A B C C A B C C D	DESCRIPTION OF ITEMS S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER S. YELLOW DRUM UNIT CLEANING BLADE FUSING BELT S. BLACK DRUM UNIT CLEANING BLADE CHARGE RULER MAGENTA	QTY SPC 8 No.T372M 1 1 1 1 SPC 8 No.T362M 1 1 1 1 1 1 1 1 1 1 1 1 1	Rate (Rs.) 30 1C20025 A+B+C 60,489/- 30 1820055 A+B 67,743/- 78,156/- 30 200083 A+B+C 60,489/-	(Rs.) 60,489/- 67,743/- 78,156/- 60,489/-	Lowest Quote Rates Lowest Quote Rates Lowest Quote Rates							

Page 1 of 2

S.NO.	D	ESCRIPTION OF ITEMS	QTY	Rate (Rs.)	Amount (Rs.)	Remarks
		Baintiari Yeuth S.	SPC 8 No.T363N		TION,	Phones.
4	А	BLACK DRUM UNIT	1	A+B	60,489/-	Lowest Quoted
	В	CLEANING BLADE	1	60,489/-	00,409/-	Rates
	С	FUSING BELT	1	78,156/-	78,156/-	Lowest Quotec Rates
		S.	SPC 8 No.Y229N			
	A	CYAN DRUM UNIT	1			
5	В	MAGENTA DRUM UNIT	1	A+B+C 171,990/-	171,990/-	Lowest Quoted Rates
	С	YELLOW DRUM UNIT	1	111,99901		
	D	BLACK DRUM UNIT	1	56,979/-	56,979/-	Lowest Quoted Rates

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.

Commit	tee Mem	bers	Signature	Comm	ittee Members	Signature		
Assista (Ac	RHAN IFTIKHAR) Assistant Secretary (Accounts) BIEK		tant Secretary Accounts) Accounts (Pvt.) Section					247
(NAJAF ALI MUGHNI) System Administrator, Abbasi Shaheed Hospital, Member other than Procuring Agency Convener			n j	Deputy E (E Acti Univer Mem	MMAD FAHAD) xecutive Engineer Electrical) ng Engineer, rsity of Karachi ber other than uring Agency Signatur	- Lel		
-	(ZAHID Aud	ALI LA dit Offic &, Conve	AKHO) er		X	1		
	6	FUSING	S BELT	1	76,5567	11.1560		



5	Board of Intermediate Bakhtiari YouthCenter, North Karachi - 74700	h Nazimabad, Fax: 99260203
	MINUTES OF	MEETING
	MINUTES OF THE MEETING O HELD ON 02.03.2021 AT 03. INVITED FOR PROCUREMENT O	00 P.M., TO OPEN THE BIDS
	A meeting of the Procurement Committee BIE K	Carachi was held on 02.03.2021 at 03.00 p.m. in the
(Committee room of Board of Intermediate Education Ka	rachi, under the Convener ship of Audit Officer BIE
	Karachi, to open the Bids invited for Procurement of Pr	tinter Parts 2020-2021 for the Board of Intermediate
	Education Karachi. Following attended the meeting:	
	1 M. 7-1: JARIS altha	Convener
	1. Mr. Zahid Ali Lakho Audit Officer, BIE, Karachi.	
	2. Mr. Farhan Iftikhar	Member
	Assistant Secretary, Accounts Section BIE, Karachi.	
	3. Mr. Iqbal Hussain Superintendent,	Member
	Humanities Private Section,	
	BIE, Karachi.	C 830
1	 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 Qu	uran. The Committee was informed that sealed bids
7/	were invited through press for Procurement of Printer I	
	was published in leading newspapers; Daily Business I	
N	as Daily Jang (Urdu) as on February 13, 2021 and Dai	
	was hoisted on BIE Karachi and SPPRA's website at Sr.	
M)	SPPRA, Rules, Single stage - One envelope bids, conta	
a	for the purpose.	
010	In response to advertisement, three (04) interest	ed firms purchased the tender documents out of which
AL	(02) interested firms submitted their bids (Attendance She	eet annexed at "A") which are as follows:
	1) M/s. See Sam 2) M/s. Gemco	
11	The bids were opened by the Procurement Con	nmittee in presence of the representatives of Bidding
	Firms and the rate quoted by bidders was announced lou	
	the bid technically with regard to availability of required	
	business experience and dealing of firms in supply of sir	
	at "B").	

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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:

COMPARATIVE STATEMENT

S.NO.		DESCRIPTION OF ITEMS		SEE SAM PVT. LTD.		GEMCO PVT. LTD.		
	DESC			Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	
1	-	SPC 830 S.No.T372MC20025						
	A	BLACK DRUM UNIT	1	A+B+C 74,765/-	74,765/-	A+B+C 60,489/-	60,489/-	
	В	CLEANING BLADE	1					
	С	CHARGE RULER	1					
2		SPC 830 S.No.T362M820055						
	A	YELLOW DRUM UNIT	1	A+B 83,655/-	83,655/-	A+B 67,743/-	67,743/-	
	В	CLEANING BLADE	1					
	С	FUSING BELT	1	101,205/-	101205/-	78,156/-	78,156/-	
3	Abbasi S Aember O	SPC 830 S.No.T365G200083						
	А	BLACK DRUM UNIT	1	1.1.5.0		ALDIG	60,489/-	
	В	CLEANING BLADE	1	A+B+C 74,765/-	74,765/-	A+B+C 60,489/-		
	С	CHARGE RULER	1	14,1001-				
	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	101,205/-	101,205/-	78,156/-	78,156/-	
		- Autoria		PC 830 363M520174	•			
5	А	BLACK DRUM UNIT	1	A+B 74,765/-	74,765/-	A+B 60,489/-	60,489/-	
	В	CLEANING BLADE	1					
	С	FUSING BELT	1	101,205/-	101,205/-	78,156/-	78,156/-	
		SPC 840 S.No.Y229M220005						
	A	CYAN DRUM UNIT	1	108,225/-	108,225/-			
	В	MAGENTA DRUM UNIT	1		95,355/-	A+B+C 171,990/-	171,990/-	
	С	YELLOW DRUM UNIT	1	108,225/-	108,225/-			
1	D	BLACK DRUM UNIT	1	90,675/-	90,675/-	56,979/-	56,979/-	
10		GRAND TOTAL			Rs. 1,097,700/-		Rs. 780,390/-	

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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.

M (IQEAL HUSSAIN) (FARHANIFTIKHAR) Superintendent Humanities Private Section Asst. Secretary (Accounts) BIE, Karachi. (Member) (Member) m (NAJAF ALI MUGHNI) (MUHAMMAD FAHAD) System Administrator, Dy. Executive Engineer (Electrical) Abbasi Shaheed Hospital, Karachi Acting Engineer, University of Karachi Member Other Than Procuring Agency Member Other Than Procuring Agency 12021 2/00 (ZAHID ALI LAKHO) Audit Officer (Convener) BIE, Karachi. Page 3 of 3