

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/1985 /2017

Dated 10-04-2017

THE ASSISTANT DIRECTOR
(ASSESSMENT)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Barrack-8, Sindh Secretariat 4-A,
Court Road,
Karachi.

BY SPECIAL MESSENGER

Subject: NIT NO.BSE/P&P/1663/2017 DATED 21-02-2017 (SPPRA SR # 31779) TENDER FOR PROCUREMENT OF OFFICE FURNITURE

Please find enclosed herewith following documents regarding subject Tender for loading on SPPRA website www.pprasindh.gov.pk.

S. NO. PARTICULARS

- i) BER (Bid Evaluation Report)
- ii) Bidders Eligibility/Qualification Report
- iii) Comparative Statement
- iv) Attendance Sheet
- v) Minutes of the Meeting
- vi) Bill of Quantities

You are requested to please load the same on your website.



(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

SPPRA INWARD DIARY
NO: 3238
DATED: 12-04-17

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

✓ 1) SPPRA COPY
2) OFFICE COPY

Bid Evaluation Report

1. Name of Procuring Agency: Board of Secondary Education Karachi
2. Tender Reference No: BSE/P&P/1663/2017 dated 21-02-2017
3. Tender Description/Name of work/item: Tender for Procurement of Office Furniture
4. Method of Procurement: National Competitive Bidding. Single Stage – One Envelope Procedure
5. Tender Published: 1) www.pprasindh.gov.pk dated 22-02-2017
SPPRA ID: 31779
5) www.bsek.edu.pk
6) www.sindh.gov.pk
6. Technical Bid Opening date: (if applicable) Tuesday, 14-03-2017 at 02:00 p.m.
7. Financial Bid Opening date: Tuesday, 14-03-2017 at 02:00 p.m.
8. Total Bid documents purchased: 03 (Three)
9. Total Bids Received: 03 (Three)
10. Bid(s) Rejected: Nil

11. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/S Scientific Zone Karachi	Rs.12,450/- each (Officer Chairs)	Single Bidder	Higher than the estimated cost.	The rate seems higher, whereas same quality with lower rate is available in the open market.	Not Recommended for Award of Contract.
2.	M/S Creative Solution Karachi	Rs.2,795/- each (Staff Chairs)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.



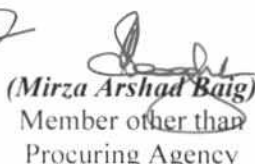
(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member



(Khalid Ehsan)
Acting C.E/
Co-opted Member



(S. Javed A. Zaidi)
Acting Audit
Officer/Member



(Mirza Arshad Baig)
Member other than
Procuring Agency



(S. M. Ali Shaiq)
Acting Secretary/
Convener

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:2:-

11. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
3.	M/S Scientific Zone Karachi	Rs.7,150/- each (Counter Chairs)	1 st Lowest Bidder	Nearest to estimated cost.	The rate seems higher, whereas same quality with lower rate is available in the open market.	Not Recommended for Award of Contract.
4.	M/S Creative Solution Karachi	Rs.6,545/- each (Revolving Chairs)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
5.	M/S Oriental Trading Corporation Karachi	Rs.13,950/- each (Iron Trolleys)	2 nd Lowest Bidder	Nearest to estimated cost.	Option # 1 is found more Suitable due to heavy gauge and big in size.	Recommended for Award of Contract.

(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member

(Khalid Ehsan)
Acting C.E/
Co-opted Member

(S. Javed A. Zaidi)
Acting Audit
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(Mirza Arshad Butt)
Member other than
Procuring Agency

(S. M. Ali Shaiq)
Acting Secretary/
Convener

BOARD OF SECONDARY EDUCATION, KARACHI

BIDDERS' ELIGIBILITY/QUALIFICATION REPORT

TENDER FOR PROCUREMENT OF OFFICE FURNITURE

Bid Validity Period:
90 days from the date of opening of
Tender
NIT # BSE/P&P/1663/2017
dated 21-02-2017

Tender opened on:
Thursday 14-03-2017
at 02:00 P.M

SPPRA Sr # 31779

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N.C.B (Single Stage One
Envelope Procedure)

<u>S.</u> <u>No.</u>	ELIGIBILITY/ QUALIFICATION CRITERIA	<u>M/S Creative</u> <u>Solution Karachi</u>	<u>M/S Oriental</u> <u>Trading</u> <u>Corporation</u> <u>Karachi</u>	<u>M/S Scientific</u> <u>Zone Karachi</u>
1)	03 years experience in the relevant field	Attached	Attached	Attached
2)	Turn-over of at least last three years having a sum of minimum Rs.500,000/-	2014 = Rs.292,110/- 2015 = Rs.129,120/- 2016 = Rs.503,900/-	2014 = Rs.786,938/- 2015 = Rs.841,832/- 2016 = Rs.682,238/-	2014 + 2015 + 2016 Total = Rs.2,150,672/37
3)	Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods	Attached	Attached	Attached
4)	An Affidavit on Stamp Paper that the firm has never been Blacklisted	Attached	Attached	Attached
5)	Bid Security @ 2% (two percent) of the bid price (Refundable) in shape of Pay Order in the name of Secretary, Board of Secondary Education Karachi	Pay Order amounting to Rs.16,000/-	Pay Order amounting to Rs.8,544/-	Pay Order amounting to Rs.42,000/-
6)	REMARKS	QUALIFIED	QUALIFIED	QUALIFIED

(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member

(Khalid Ehsan)
Acting C.E/
Co-opted Member

(S. Javed A. Zaidi)
Acting Audit
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(Mirza Arshad Baig)
Member other than
Procuring Agency

(S. M. Ali Shaiq)
Acting Secretary/
Convener

BOARD OF SECONDARY EDUCATION, KARACHI

COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT OF OFFICE FURNITURE

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90 days from the date of opening of
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SPPRA Sr # 31779

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N.C.B (Single Stage One
Envelope Procedure)

<u>S. No.</u>	<u>SPECIFICATION</u>	<u>Quantity</u>	<u>M/S Creative Solution Karachi</u>	<u>M/S Oriental Trading Corporation Karachi</u>	<u>M/S Scientific Zone Karachi</u>
1)	OFFICER CHAIRS Revolving with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Hydraulic System Five Caster Wheels, Spirit Polish.	35 Nos.	N/Q	N/Q	Rs.12,450/- each
2)	STAFF CHAIRS Standard size, with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	200 Nos.	Rs.2,795/- each	N/Q	Rs.5,950/- each
3)	COUNTER CHAIRS High Height 2.6 Feet with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	12 Nos.	N/Q	Rs.9,500/- each	Rs.7,150/- each
4)	Revolving Chair for Computer Operators. Standard Size and best quality.	30 Nos.	Rs.6,545/- each	Rs.8,690/- each	Rs.7,960/- each
5)	IRON LOADING TROLLEYS Size: 21" x 42" with two Heavy Wheels 14".	05 Nos.	N/Q	Option # 1 Rs.13,950/- each Option # 2 Rs.10,500/- each	Rs.23,245/- each



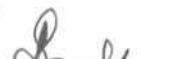
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Member other than
Procuring Agency



(S. M. Ali Shaiq)
Acting Secretary/
Convener



BOARD OF SECONDARY EDUCATION KARACHI
TENDER FOR PROCUREMENT OF OFFICE FURNITURE

NIT Reference No. BSE/P&P/1663/2017 dated 21-02-2017 (SPPRA Sr # 31779)

Tender opening Time: 02:00 p.m

Dated: March 14th, 2017

ATTENDANCE SHEET

<u>S.NO.</u>	<u>NAME OF FIRMS</u>	<u>NAME OF PERSONS</u>	<u>SIGNATURE</u>
1)	M/S Creative Solution Karachi	M. Saeed	
2)	M/S Oriental Trading Corporation Karachi		
3)	M/S Scientific Zone Karachi	M. ADEEM	
4)			
5)			
6)			
7)			
8)			
9)			
10)			

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 14-03-2017 AT 02:00 P.M IN CONNECTION WITH OPENING OF THE TENDER FOR PROCUREMENT OF OFFICE FURNITURE

Bid Validity Period:
90 days from the date of
opening of Tender

NIT # BSE/P&P/1663/2017
dated 21-02-2017

SPPRA Sr # 31779

N.C.B (Single Stage One Envelope
Procedure)

Tender opened on:
Thursday 14-03-2017 at 02:00 P.M

PRESENT:

- | | |
|---|------------------------------------|
| 1) Syed Muhammad Ali Shaiq
Acting Secretary/Inspector of Institutions | Convener (In Chair) |
| 2) Mirza Arshad Baig
District Officer Education, Academic & Training,
Karachi Region, Karachi | Member other than Procuring Agency |
| 3) Syed Javed Abbas Zaidi
Acting Audit Officer | Member |
| 4) Mr. Khalid Ehsan
Acting Controller of Examinations | Cop-opted Member |
| 5) Mr. Maxy Paul D' Mello
Deputy Secretary | Cop-opted Member |

The following representative of the firm was also present at the time of opening of Tender.
(Attendance Sheet is enclosed).

NAME OF REPRESENTATIVES NAME OF FIRMS

- | | |
|------------------|-------------------------------|
| 1) Mr. M. Sohail | M/S Creative Solution Karachi |
| 2) Mr. Nadeem | M/S Scientific Zone Karachi |

- The meeting started with recitation from the Glorious Quran. Thereafter the following item of the Agenda was taken up for consideration.

ITEM: To open the Tender for Procurement of Office Furniture.

Following three firms had purchased the Tender documents from this office towards payment of the prescribed fee and all of them have submitted their bids till the deadline of submission, as noted below:-

BID DOCUMENTS PURCHASED BY

- 1) M/S Creative Solution Karachi
- 2) M/S Oriental Trading Corporation Karachi
- 3) M/S Scientific Zone Karachi

BIDS SUBMITTED BY

- 1) M/S Creative Solution Karachi
- 2) M/S Oriental Trading Corporation Karachi
- 3) M/S Scientific Zone Karachi

BOARD OF SECONDARY EDUCATION, KARACHI






KARACHI - 75990

-:2:-

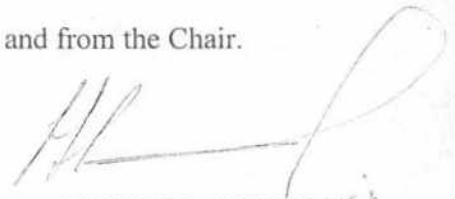
Sealed bids were opened at 02:00 p.m in presence of the participants and the rates quoted by bidders were read aloud and encircled by Convener of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1.	M/S Creative Solution Karachi	Rs.755,350/-	Rs.16,000/-	P/O No.03312468 dated 14-03-2017
2.	M/S Oriental Trading Corporation Karachi	Rs.427,200/-	Rs.8,544/-	P/O No.04872295 dated 13-03-2017
3.	M/S Scientific Zone Karachi	Rs.2,066,575/-	Rs.42,000/-	P/O No.02133510 dated 14-03-2017

The committee shall examine all the bids as per the Qualification/Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

- 1) **Syed Muhammad Ali Shaig**
Acting Secretary/Inspector of Institutions
Convener 
- 2) **Mirza Arshad Baig**
District Officer Education, Academic & Training, Karachi Region, Karachi
Member other than Procuring Agency 
- 3) **Syed Javed Abbas Zaidi**
Acting Audit Officer
Member 
- 4) **Khalid Ehsan**
Acting Controller of Examinations
Co-opted Member 
- 5) **Maxy Paul D' Mello**
Deputy Secretary
Co-opted Member 

The meeting came to close with a vote of Thanks to and from the Chair.


(NAVEED AHMED)
Assistant Secretary (P&P)



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V.

TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	OFFICER CHAIRS Revolving with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Hydraulic System Five Caster Wheels, Spirit Polish.	35 Nos.	Rs. _____ each
2)	STAFF CHAIRS Standard size, with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	200 Nos.	Rs. <u>2795/-</u> each
3)	COUNTER CHAIRS High Height 2.6 Feet with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	12 Nos.	Rs. _____ each
4)	Revolving Chair for Computer Operators. Standard Size and best quality.	30 Nos.	Rs. <u>6545/-</u> each
5)	IRON LOADING TROLLEYS Size: 21" x 42" with two Heavy Wheels 14".	05 Nos.	Rs. _____ each

	<u>Rupees In Figures</u>	<u>Rupees In Words</u>
Total cost of the Bid: (as offered by the Bidder)	<u>Rs. 755350/-</u>	Seven lakh fifty five thousand three hundred fifty only
2% (two percent) amount of the Bid Price Bid Security (Refundable)	<u>Rs. 15107/-</u>	Fifteen thousand one hundred seven only.
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	<u>Rs. 75535/-</u>	Seventy five thousand five hundred thirty five only.

[Handwritten signature]

[Handwritten signature]

BOARD OF SECONDARY EDUCATION, KARACHI
NAZIMABAD KARACHI-75990

SECTION-V.
TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	OFFICER CHAIRS Revolving with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Hydraulic System Five Caster Wheels, Spirit Polish.	35 Nos.	Rs. <u>NOTE QUOTED.</u> each
2)	STAFF CHAIRS Standard size, with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	200 Nos.	Rs. <u>NOTE QUOTED.</u> each
3)	COUNTER CHAIRS High Height 2.6 Feet with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	12 Nos.	Rs. <u>9500/-</u> = <u>Rs, 114,000.00</u> each
4)	Revolving Chair for Computer Operators. Standard Size and best quality.	30 Nos.	Rs. <u>8690/-</u> = <u>Rs, 260700.00</u> each
5)	IRON LOADING TROLLEYS Size: 21" x 42" with two Heavy Wheels 14".	05 Nos.	Rs. <u>13950/-</u> = <u>Rs, 69,750.00</u> each Rs, <u>10500/-</u> = <u>Rs, 52,500.00</u>

	<u>Rupees In Figures</u>	<u>Rupees In Words</u>
Total cost of the Bid: (as offered by the Bidder)	Rs, 427,200.00	FOUR LAC TWENTY SEVEN, THOUSAND TWO HUNDRED ONLY.
2% (two percent) amount of the Bid Price Bid Security (Refundable)	Rs, 8544/- F.C.NO:- 048 2295 DATE:-12-02-2017 NBF MAIN BRANCH, M/S.ORIENTAL TRADING CORPORATION.	
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

Oriental Trading Corp.

Proprietor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

✓ 1) **SPPRA COPY**
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TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION/DEPTT.	Board of Secondary Education Karachi
2) PROVINCIAL/LOCAL GOVT./OTHER	Autonomous Body
3) TITLE OF CONTRACT	Tender for Procurement of Office Furniture
4) TENDER NUMBER	BSE/P&P/1663/2017 dated 21-02-2017
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Office Furniture
6) FORUM THAT APPROVED THE SCHEME	Chairman-BSE, Karachi
7) TENDER ESTIMATED VALUE	0.90 Million approx..
8) ENGINEER'S ESTIMATE (For civil works only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	One month after issuance of Contract Award
10) TENDER OPENED ON (DATE & TIME)	Tuesday, 14-03-2017 at 02:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 (Three)
12) NUMBER OF BIDS RECEIVED	03 (Three)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02 (Two)
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<p>M/S Creative Solution 2-B/18, Jam-e-Masjid Trust, Shop # ER-5, Commercial Area, Nazimabad-2, Karachi.</p> <p>M/S Oriental Trading Corporation P. No. FL-3/1, F. No. A1-302, 3rd Floor, Pyar Ali Shopping Mall, Sector 15-A/1, Bufferzone, North Nazimabad, Karachi.</p>
16) CONTRACT AWARD PRICE	0.825 Million approx.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	<p>1) M/S Creative Solution Karachi</p> <p>2) M/S Oriental Trading Corporation Karachi</p>
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/> Yes <input type="checkbox"/> Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chairman BSE, Karachi

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. # 31779 dated 22-02-2017
No	

ii) News Papers
(If yes, give names of newspapers and date)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF THE COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THEN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID/BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLAINT?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO THE BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINT RECEIVED?
(If yes, result thereof)

Yes	<input checked="" type="checkbox"/>
No	NO

32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TENDER NOTICE/DOCUMENTS?
(If yes, give details)

Yes	<input checked="" type="checkbox"/>
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	<input checked="" type="checkbox"/>
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA?
(If yes, give detailed reasons)

Yes	<input checked="" type="checkbox"/>
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	<input checked="" type="checkbox"/>
No	NO

Signature & Official Stamp of Authorized Officer _____



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-99205356; 021-99205369 & Fax: 021-99206291

Print

Save

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11. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
3.	M/S Scientific Zone Karachi	Rs.7.150/- each (Counter Chairs)	1 st Lowest Bidder	Nearest to estimated cost.	The rate seems higher, whereas same quality with lower rate is available in the open market.	Not Recommended for Award of Contract.
4.	M/S Creative Solution Karachi	Rs.6.545/- each (Revolving Chairs)	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
5.	M/S Oriental Trading Corporation Karachi	Rs.13.950/- each (Iron Trolleys)	2 nd Lowest Bidder	Nearest to estimated cost.	Option # 1 is found more Suitable due to heavy gauge and big in size.	Recommended for Award of Contract.



(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member



(Khalid Ehsan)
Acting C.E/
Co-opted Member



(S. Javed A. Zaidi)
Acting Audit
Officer/Member



(Mirza Arshad Baig)
Member other than
Procuring Agency



(S. M. Ali Shaiq)
Acting Secretary/
Convener

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2039 /2017

Dated 19 -04-2017

M/S CREATIVE SOLUTION
2-B/18, Jam-e-Masjid Trust,
Shop # ER-5, Commercial Area,
Nazimabad-2,
Karachi.

- 1) BY POST
- 2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1663/2017 dated 21-02-2017 (SPPRA Sr. No.31779)

Dear Sirs,

I am directed to inform you that the Chairman has been pleased to accept your bid as recommended for Award of Contract by the Procurement Committee.

In this connection you are hereby directed to submit following documents:-

- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).
- 2) Performance Security in shape of Pay Order in the name of *Secretary*, Board of Secondary Education Karachi, in accordance with Rule-39 of SPPRA Rules-2010.

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules already agreed by you in the Bidding Documents.

Yours faithfully,

19/4/17
(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

*Received
G. Khan
20/04/17*

OC

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/2038/2017

Dated 19-04-2017

M/S ORIENTAL TRADING CORPORATION
P. No. FL-3/1, F. No. A1-302, 3rd Floor,
Pyar Ali Shopping Mall, Sector 15-A/1,
Bufferzone, North Nazimabad,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1663/2017 dated 21-02-2017 (SPPRA Sr. No.31779)

Dear Sirs,

I am directed to inform you that the Chairman has been pleased to accept your bid as recommended for Award of Contract by the Procurement Committee.

In this connection you are hereby directed to submit following document:-

- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).

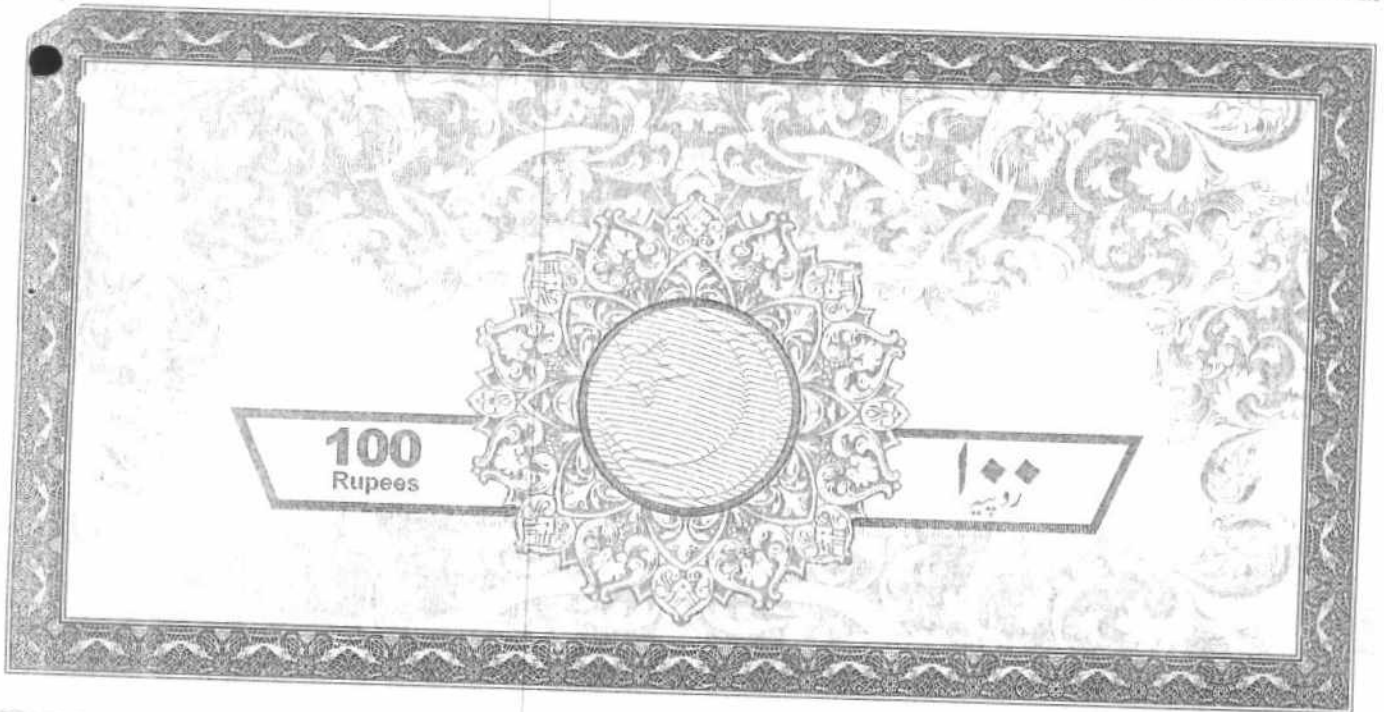
The Terms & Conditions of this Contract shall be applied according to SPPRA Rules already agreed by you in the Bidding Documents.

Yours faithfully,

(Handwritten signature: Syed Muhammad Ali Shaiq)
(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

(Handwritten signature)

(Handwritten signature)
20/04/2017



Handwritten notes and signatures on the left side of the page, including the number '10023' and some illegible text.

4-11-2017

(RUPEES ONE HUNDRED ONLY)

CONTRACT

THIS AGREEMENT made the 14 day of Nov 2017 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Creative Solution of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Office Furniture (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.755,350/- (Rupees Seven Lac Fifty-five Thousand Three Hundred Fifty only) (hereinafter called "the Contract Price").

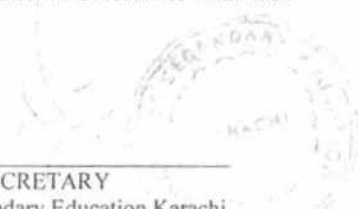
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
 - (g) the Terms & Conditions laid down in Bidding Documents
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

SECRETARY
Board of Secondary Education Karachi



Signed, sealed, delivered by

M. Siddique
(for the Supplier/Bidder)



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 3015 /2017

Dated 08-05-2017

M/S CREATIVE SOLUTION
2-B/18, Jam-e-Masjid Trust, Shop # ER-5,
Commercial Area, Nazimabad-2,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF OFFICE FURNITURE

Ref: IFB No. BSE/P&P/1663/2017 dated 21-02-2017 (SPPRA Sr. No.31779)

Dear Sirs,

I am directed to assign you the job for Supply of following items as per specification, quantity and rates noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	STAFF CHAIRS Standard size, with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	200 Nos.	Rs.2,795/- each
2)	Revolving Chair for Computer Operators. Standard Size and best quality.	30 Nos.	Rs.6,545/- each

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

The offered product should be durable, reliable and prime quality with atleast three years warranty. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above noted items on or before 08-06-2017 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

Signature
Budi
9/5/17

Signature

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 3016 /2017

Dated 08 -05-2017

M/S ORIENTAL TRADING CORPORATION

P. No. FL-3/1, F. No. A1-302, 3rd Floor,
Pyar Ali Shopping Mall, Sector 15-A/1,
Bufferzone, North Nazimabad,
Karachi.1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF OFFICE FURNITURE**Ref:** IFB No. BSE/P&P/1663/2017 dated 21-02-2017 (SPPRA Sr. No.31779)

Dear Sirs,

I am directed to assign you the job for Supply of following item as per specification, quantity and rate noted below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	IRON LOADING TROLLEYS Size: 21" x 42" with two Heavy Wheels 14".	05 Nos.	Rs.13,950/- each

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

The offered product should be durable, reliable and prime quality with atleast three years warranty. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive. Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

You are requested to please supply the above noted item on or before 08-06-2017 positively and submit the bill along with delivery challan in triplicate. Timely completion of job must be ensured.

Yours faithfully,

(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

09/05/2017
3:55 PM

31/5/17



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V.

TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	OFFICER CHAIRS Revolving with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Hydraulic System Five Caster Wheels, Spirit Polish.	35 Nos.	Rs. _____ each
2)	STAFF CHAIRS Standard size, with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	200 Nos.	Rs. = 2795/2 each
3)	COUNTER CHAIRS High Height 2.6 Feet with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	12 Nos.	Rs. _____ each
4)	Revolving Chair for Computer Operators. Standard Size and best quality.	30 Nos.	Rs. = 6545/2 each
5)	IRON LOADING TROLLEYS Size: 21" x 42" with two Heavy Wheels 14".	05 Nos.	Rs. _____ each

	<u>Rupees In Figures</u>	<u>Rupees In Words</u>
Total cost of the Bid: (as offered by the Bidder)	Rs. 755350/2	Seven lakh fifty five thousand three hundred fifty only.
2% (two percent) amount of the Bid Price Bid Security (Refundable)	Rs. 15107/2	Fifteen thousand one hundred seven only.
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	Rs. 75535/2	Seventy five thousand five hundred thirty five only.

[Handwritten signatures and dates]
14/3/17



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

SECTION-V.

TECHNICAL SPECIFICATIONS

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	OFFICER CHAIRS Revolving with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Hydraulic System Five Caster Wheels, Spirit Polish.	35 Nos.	Rs. <u>NOTE QUOTED.</u> each
2)	STAFF CHAIRS Standard size, with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	200 Nos.	Rs. <u>NOTE QUOTED.</u> each
3)	COUNTER CHAIRS High Height 2.6 Feet with Arm Frame made of Sheesham Wood Seat and Back Cane knitted, Spirit polish.	12 Nos.	Rs. <u>9500/-</u> = <u>Rs, 114,000.00</u> each
4)	Revolving Chair for Computer Operators. Standard Size and best quality.	30 Nos.	Rs. <u>8690/-</u> = <u>Rs, 260700.00</u> each
5)	IRON LOADING TROLLEYS Size: 21" x 42" with two Heavy Wheels 14".	05 Nos.	Rs. <u>13950/-</u> = <u>Rs, 69,750.00</u> each Rs, <u>10500/-</u> = <u>Rs, 52,500.00</u>

	<u>Rupees In Figures</u>	<u>Rupees In Words</u>
Total cost of the Bid: (as offered by the Bidder)	Rs, <u>427,200.00</u>	FOUR LAC TWENTY SEVEN, THOUSAND TWO HUNDRED ONLY.
2% (two percent) amount of the Bid Price Bid Security (Refundable)	Rs, <u>8544/-</u> F.O. NO:- 048 2295 DATE:- 15-02-2017. MBF MAIN BRANCH, M/S. ORIENTAL TRADING CORPORATION.	
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

Oriental Trading Corp.

Proprietor

Handwritten notes and dates: 15/2/17