



BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

SECTION-V.
TECHNICAL SPECIFICATIONS
PABX SYSTEM

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	<u>PABX System</u> Panasonic KX-TDA100D OR Equivalent with accessories and installation.	01	Rs. <u>418275/-</u>	Rs. <u>418275/-</u>

SECTION-VI.
TECHNICAL SPECIFICATIONS
MULTI BIOMETRIC TIME ATTENDANCE AND ACCESS
CONTROL TERMINAL

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1.	<u>BIOMETRIC ATTENDANCE</u> <u>SYSTEM</u> Uface 800 or Equivalent with complete installation	04	Rs. _____ per Machine	Rs. _____/=



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No. C

BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700



	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	Four hundred Eighteen Thousand Two hundred Seventy Five Rupees	= 418275/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)	Twelve Thousand Five hundred fifty Rupees	= 12550/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

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BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

SUMMARY OF TURN-OVER OF LAST THREE YEARS

YEAR-2014	YEAR-2015	YEAR-2016
= 2511455/=	= 3099070/=	= 3383560/=
TOTAL: <i>Eight Nine Hundred Ninety four Rupees thousand Eight five Rupees</i>		

CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

SIGNATURE WITH DATE:

Shaf 4/7/17

NAME OF FIRM:

Shaf Enterprises

ADDRESS OF FIRM:

*Office no: A-10, Al Falaah Market,
Opp, B.V.S High School, Abdullah Hussain Road*

FULL NAME OF CONCERNED PERSON:

Muhammad Azeal

CNIC NUMBER:

42201-1627707-9

POSITION HELD IN:

Manager

PHONE NUMBER(S):

02132721318

MOBILE NUMBER(S):

03003551556

FAX NUMBER(S):

NATIONAL TAX NUMBER:

3968820-8

GENERAL SALES TAX NUMBER:

1700396882014

STAMP OF THE FIRM:

PAY ORDER NUMBER:

1516491

BANK & BRANCH NAME:

Bank Islami (Al-Hilal Society)

DATED:

05/7/17

FOR RUPEES:

= 12550/=

DRAWN:

as Bid Security is enclosed herewith

[Handwritten signature]

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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 29 /2017

Dated: 5th September, 2017

M/s. Nedo Corporation,
05 & 06, Ground Floor,
Business Arcade,
Main Shahrah-e-Faisal,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT
INSTALLATION OF MULTI BIOMETRIC TIME ATTENDANCE
AND ACCESS CONTROL TERMINAL**

Kindly refer to your Bid regarding subject matter, opened on 23rd June, 2017. As per recommendation of the Procurement Committee in its 2nd meeting dated 09.08.2017 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Quantity	Rate per unit	Total Amount
1.	BIOMETRIC ATTENDANCE SYSTEM Uface 800 or Equivalent with complete installation	04	45,630.00	182,520.00
	Grand Total			182,520.00

You are hereby requested through this letter to submit your acceptance along with Performance Security 10% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Received
Tairaz
5/9/17

eg 5/9/17
(AZEEM AHMED)
SECRETARY (ACTING)

H 05/09/17
(SYED HADI HASAN)
DEPUTY SECRETARY

o/c



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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 28 /2017

Dated: 5th September, 2017

M/s. Shaaf Enterprises,
Office No. A-10, Al Falah Market,
Opp. B.V.S High School,
Abdullah Haroon Road, Saddar,
Karachi

Subject:

NOTIFICATION OF AWARD OF CONTRACT
SUPPLY OF PABX SYSTEM TO BIE, KARACHI

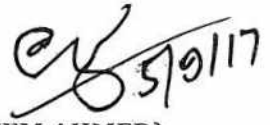
Kindly refer to your Bid regarding subject matter, opened on 23rd June, 2017. As per recommendation of the Procurement Committee in its 2nd meeting dated 09.08.2017 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Quantity	Rate per unit	Total Amount
1	<u>PABX System</u> Panasonic KX-TDA100D OR Equivalent with accessories and installation.	01	418,275.00	418,275.00
	Grand Total			418,275.00

You are hereby requested through this letter to submit your acceptance along with Performance Security 10% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Received
21-9-2017


(AZEEM AHMED)
SECRETARY (ACTING)


(SYED HADI HASAN)
DEPUTY SECRETARY

d/c



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

9926021
Phones: 9926021
9926021

BID EVALUATION REPORT






1)	Name of Procuring Agency:	BOARD OF INTERMEDIATE EDUCATION KARACHI
2)	Tender Reference No.	BIEK/ADMN.GEN/613/2017 DATED 07.06.2017
3)	Tender Description/Name of	SUPPLY OF BIO METRIC ATTENDANCE SYSTEM & PABX SYSTEM OF BIE, KARACHI.
4)	Method of Procuring:	SINGLE STAGE - ONE ENVELOPE
5)	Tender Published:	TENDER NOTICE HOISTED ON THE WEBSITE OF SPPRA VIDE SR. NO. 33733 ON 08.06.2017.
6)	Total Bids Documents Sold:	FOUR (04)
7)	Total Bids Received:	TWO (02)
8)	Technical Bids Opening Date:	NA
9)	No. of Bids Technically Qualified:	NA
10)	No. of Bids Rejected:	NA
11)	Financial Bid Opening Date:	23.06.2017

[Handwritten signatures and initials]

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1)	BIO METRIC ATTENDANCE SYSTEM (04 NOS.)	M/s. Nedo Corporation, Karachi	182,520.00	Lowest	Approved for award of Contract
2)	PABX SYSTEM (01 NO)	M/s. Shaaf Enterprises, Karachi	418,275.00	Lowest	Approved for award of Contract

Following members of Procurement Committee after due consideration has recommended to accept the best evaluated bid in favor of M/s. Nedo Corporation, Karachi for Bio Metric Attendance System and M/s. Shaaf Enterprises, Karachi for PABX System.

Committee Members	Signature	Committee Members	Signature
(Muhammad Jaffer) Deputy Secretary (Accounts) BIE Karachi/Member		(Zahid Ali Lakho) Audit Officer BIE Karachi/Member	
(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad /Member		(Prof: Muhammad Saleem Ghouri) Principal, Govt. Boys Degree College, 5-L, New Karachi/ Member	
(Azeem Ahmed) Secretary (Acting) BIE, Karachi/Convener			



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

Phones: 99260211
99260212
Fax: 99260213
99260203
99260208

Contract Agreement Document

**Tender For Procurement of Bio Metric Attendance System & PABX System for
Board of Intermediate Education, Karachi**

Tender No.	BIE/ADMN.GEN/ 613 /2017 DATED 06.06.2017
Title of Bid:	TENDER FOR PROCUREMENT OF BIO METRIC ATTENDANCE SYSTEM & PABX SYSTEM FOR BOARD OF INTERMEDIATE EDUCATION, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	15-09-2017.
Date of Completion:	SIXTY (60) DAYS.
Name of Contracting Firm:	M/S. NEDO CORPORATION, 05, 06, GROUND FLOOR, BUSINESS ARCADE, MAIN SHAHRAH-E-FAISAL, KARACHI.



MUHAMMAD YOUSUF STAMP VENDOR
 Room 25 Al-Mashraf Center CIV Center, Kar
 NO. 11 Muhammad Waris Khan Amer
 ISSUED TO WITH Ledger No. 3539 KBA
 THROUGH WITH ADDRESS City Courts Karachi
 PURPOSE
 VALUES ATTACHED
 STAMP VENDOR'S SIGNATURE

12 SEP 2017

RUPEES FOUR HUNDRED ONLY

CONTRACT AGREEMENT

THIS AGREEMENT is made on the 12th of September 2017, between Board of Intermediate Education Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

AND

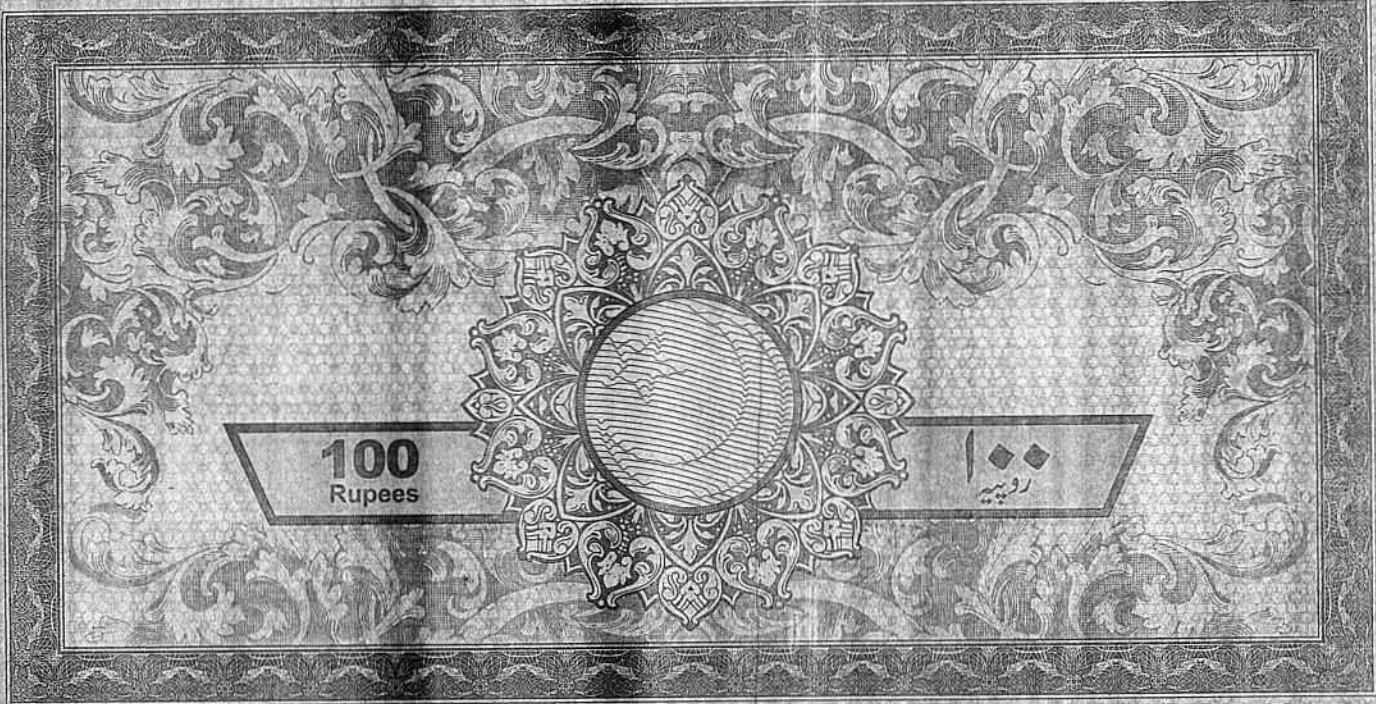
M/s. Nedo Corporation, 5, 6, Ground Floor, Business Arcade, Main Shahrah-e-Faisal, Karachi (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement of Bio Metric Attendance System & PABX System for Board of Intermediate Education, Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs.182520/-** (One Lac Eighty Two Thousand Five Hundred & Twenty only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS 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 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 Purchaser's Notification of Award.





15 SEP 2017

S. Majid Hussain Stamp Vendor

Licence No. 146,

Office # 30-31, West Coast Chambers Opp City Court

S.No. 14466

ISSUED TO WITH ADDRESS S. J. Hussain Advocate

THROUGH WITH ADDRESS 990/KBA

PURPOSE

VALUES ATTACHED

STAMP VENDOR SIGNATURE

(RUPEES ONE HUNDRED)

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

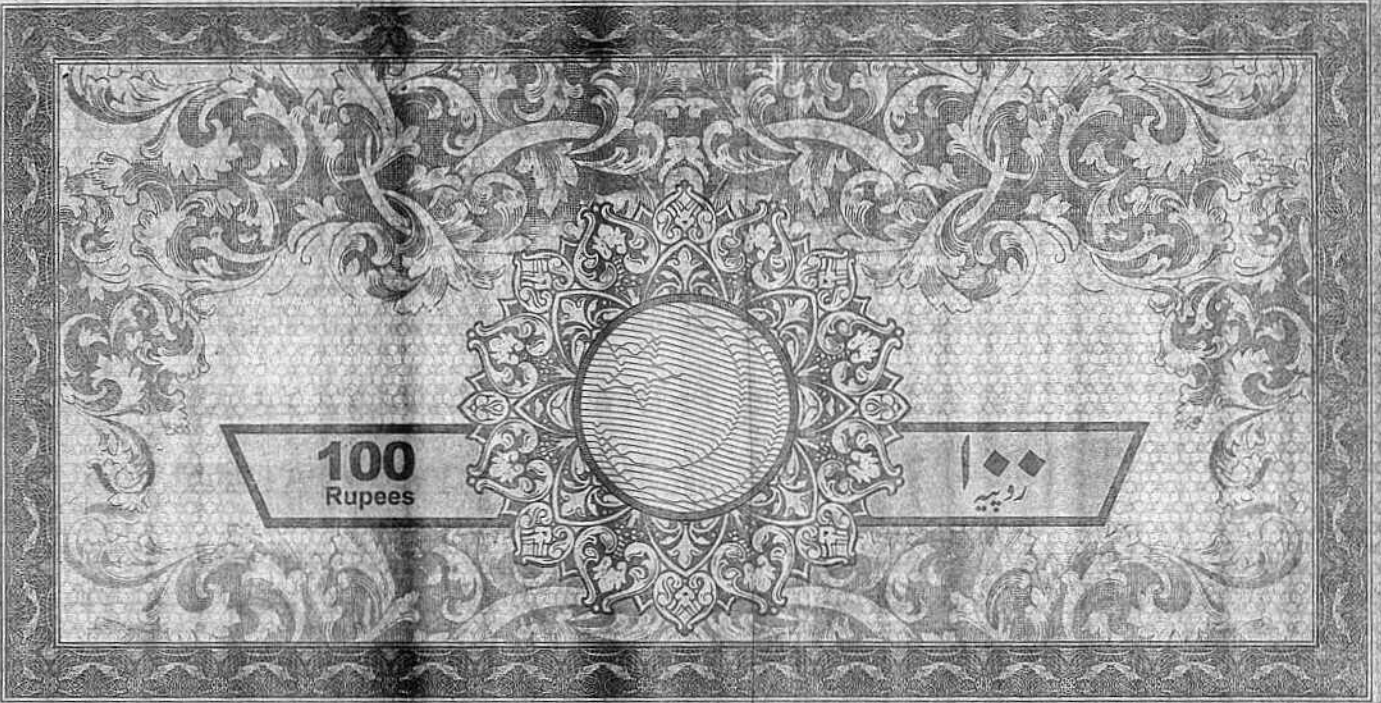
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. 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.

5. This Agreement shall commence for one year. On or before the expiry date, unless terminated earlier in accordance with the stipulations contained herein, this Agreement may be renewed by mutual consent on such terms and for such period as may be mutually agreed by the Parties.

6. SERVICES

- Services to the customer will be provided on services and support basis for Hardware and Software with complete parts and labor (excluding LAN Cables, Power Supply, wear, tear & damages/broken and Cards).
- Parts Includes PCB Board, Finger Print Sensor, Keypad, Core Board and Memory Board in our Maintenance Contract with parts.
- Maintenance services will be provided on complain basis. NEDO will entertain only those calls that are dialed at our given emergency numbers. Our representative will visit (if needed) during business hours only. If a complaint is received not during business hours then the same will be entertain on next working day during business hours.
- The Service Maintenance does not include any customization of software.
- Training of software will be provided only ones. NEDO will be providing training remotely on TEAM Viewer if customer requires training again.





S. Majid Hussain Stamp Vendor

Licence No. 146

15 SEP 2017

OT #30-31, 1st Floor, Court Chambers Opp City Court

S NO. 14467

ISSUED TO WITH ADDRESS S.A.J. Hussain Advocate

THROUGH WITH ADDRESS 990/KBA

PURPOSE

VALUE IN RS 4 IT ATTACHED

STAMP VENDOR'S SIGNATURE

7. The environment where device are installed must be clean and Dust free, with the provision of stabilized power no direct sun light to the equipment and Suitable temperature.

8. This Warranty contract does not support the following:
- Services or parts required due to damage caused by fire, water riots, act of war, accident and voltage fluctuation or any other act of nature.
 - Services involved relocating the equipment or alterations in the equipment or connection of the equipment to any other device or fault occurred in any other device and modification in hardware or software.

Services or parts required due to damage caused by any equipment, due to the use of supplies not approved by NEDO or due to work performed by person other than a representative of NEDO.

9. **COMPLAINT CRITERIA:**
Complaint will only be registered or delegated on priority to resolve, if a call at NEDO Corporate is received at below numbers (point 7, complaints). If calls are received on sales or support representative personal numbers, NEDO will not be responsible for unnecessary delays or pending support etc.

10. **COMPLAINT:**
Tel: 34311586, 34311582, 34311595, and 34311596 Email: farhan@nedogroup.com; Support@nedogroup.com

11. **SOFTWARE SUPPORT & TRAINING:**
Client must install Team Viewer Software for further training and troubleshooting to solve the problem of software remotely.

(Signature of witness)

(Signature of)



12. **SOFTWARE INSTALLATION:**

Software installation will be done free of cost at the time of deployment of Device. If client windows will Corrupt or Hard Disk or PC will change or any other situation, software would like to install again. The client have to bear Rs. 5000/- for the installation of software again during warranty claims.

13. Goods once sold cannot be taken back or exchanged

14. **THIRD PARTY DEVICE INTEGRATION:**

We are liable to connect extra machines with our application if the machines are purchased from us. If machines are purchased by other vendor then extra cost has to be bear by the customer. For this we also have to check machine first if other vendor machines are compatible with our application or not.

15. **BACK UP MACHINES:**

We don't provide backup machines. Client has to purchase extra machine if they would like avail back up facility.

16. **AFTER SALES SERVICE:**

- Software License is valid for one year, after one year renewal fee is 30% of software price to activate software.
- Cloud Payroll Standard Software is free of cost and validity is one year, after one year renewal fee is Rs. 6000 to activate software.

Advantages to Activate Software after One Year:

- Using Existing Software
- Reinstallation Free of Cost
- Training Free of Cost
- Support Free of Cost
- Online Connectivity Free of Cost
- Database Backup on client Server, if client require Free of Cost
- Solving any other queries except customization



(Signature for Purchaser)

SECRETARY
Board of Intermediate Education
Karachi.

(Designation/Stamp)

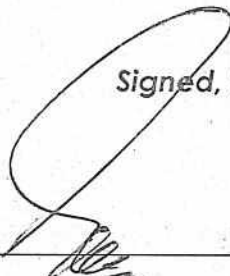


(Signature of Supplier)



(Designation/Stamp)

Signed, Sealed and Delivered by the said in the presence of



(Signature of witness)

Name: **RASHID MEHMOOD**
Superintendent
Board of Intermediate Education
Karachi.



(Signature of witness)

Name: **SAAD**



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

Phones: 99260211
99260212
99260213
99260203
99260208
Fax: 99260203
99260208

Contract Agreement Document

**TENDER FOR PROCUREMENT OF BIO METRIC ATTENDANCE
SYSTEM & PABX SYSTEM FOR
BOARD OF INTERMEDIATE EDUCATION, KARACHI**

Tender No.	BIE/ADMN.GEN/ 613 /2017 DATED 06.06.2017
Title of Bid:	TENDER FOR PROCUREMENT OF BIO METRIC ATTENDANCE SYSTEM & PABX SYSTEM FOR BOARD OF INTERMEDIATE EDUCATION, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	04-10-2017.
Date of Completion:	SIXTY (60) DAYS.
Name of Contracting Firm:	M/S. SHAAF ENTERPRISES, OFFICE NO. A-10, AL FALAH MARKET, OPP: B.V.S. HIGH SCHOOL, ABDULLAH HAROON ROAD, SADDAR, KARACHI.

B723509



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR

Licence No. 48, House No. 1085 Street No. 1,

Jagat Ashraf Colony No. 2, Mehmoorabad No. 6, Karachi

S. No. 7685 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS 200

STAMP VENDOR'S SIGNATURE

04 OCT 2017

(RUPEES TWO HUNDRED)

CONTRACT AGREEMENT

THIS AGREEMENT is made on the 04th of October, 2017 between Board of Intermediate Education Karachi, Pakistan (hereinafter called "the Purchaser") the one part.

AND

M/s. SHAAF Enterprises, A-10, Al Falah Market, Opp: B.V.S. High School, Abdullah Haroon Road, Saddar, Karachi (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, procurement of PABX System for Board of Intermediate Education, Karachi, and has accepted a bid by the Supplier for the supply of those goods and services for the sum of **Rs.418,275/-** (Four lacs eighteen thousand two hundred seventy five only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meaning 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 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 Purchaser's Notification of Award.

Handwritten signatures and initials at the bottom right of the page.

B615495



Stamp Office, City Court

(RUPEES TWO HUNDRED ONLY)
17 AUG 2017

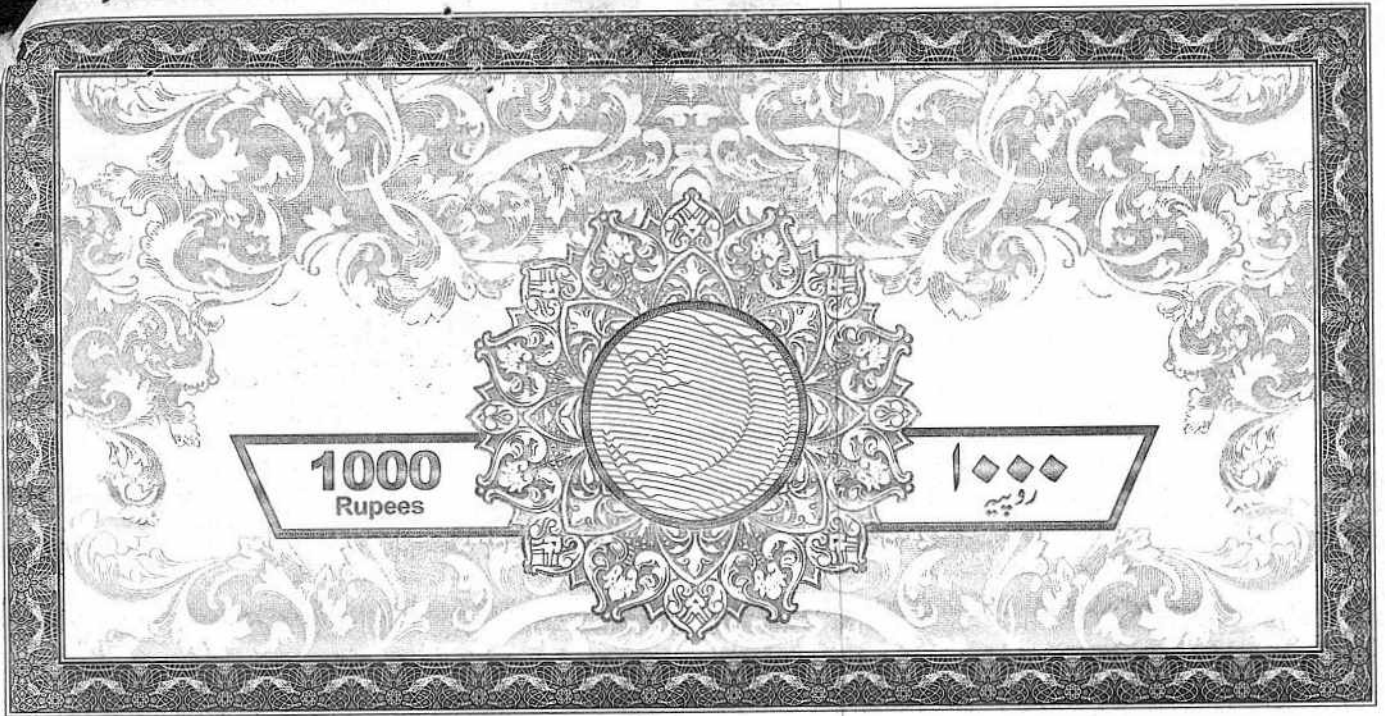
MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
 Licence No. 46, House No. 1085 Street No. 1,
 Durgam Ashraf Colony No. 2, Mehmoodabad No. 6, Karachi
 S. No. 1896 DATE _____
 ISSUED TO WITH ADDRESS: *Amir Farid Khan*
 THROUGH WITH ADDRESS: *VSI MC*
 PURPOSE _____
 VALUE: *200*
 STAMP VENDOR'S SIGNATURE: _____

04 OCT 2017

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser 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 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.
5. This Agreement shall commence for one year. On or before the exp date, unless terminated earlier in accordance with the stipulations contained herein, this Agreement may be renewed by mutual consent on such terms and for such period as may be mutually agreed by the Parties.
6. **SERVICES**
 - Services to the customer will be provided on services and support basis Hardware and Software with complete parts and labor (excluding Cables, Power Supply, wear, tear & damages/broken and Cards).
 - Maintenance services will be provided on complain basis. representative will visit (if needed) during business hours only. complaint is received not during business hours then the same will entertain on next working day during business hours.

Amir

463897



MUHAMMAD ASHRAF GULJAR STAMP VENDOR

04 OCT 2017

RUPEES ONE THOUSAND ONLY

License No. 48, House No. 1085 Street No. 1,
Gujjar Ashraf Colony No. 2, Melmardabad No. 5, Karachi
8830
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
Stamp Vendor's Signature

7. The environment where device are installed must be clean and Dust free, with the provision of stabilized power no direct sun light to the equipment and Suitable temperature.

8. This Warranty contract does not support the following:

- Services or parts required due to damage caused by fire, water riots, act of war, accident and voltage fluctuation or any other act of nature. .
- Services involved relocating the equipment or alterations in the equipment or connection of the equipment to any other device or fault occurred in any other device and modification in hardware or software.
- Services or parts required due to damage caused by any equipment, due to the use of supplies not approved by Panasonic or due to work performed by person other than a representative of SHAAF.

9. Goods once sold cannot be taken back or exchanged

10. **AFTER SALES SYSTEM WARRANTY:**

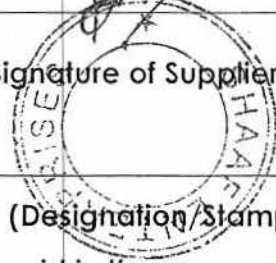
- One year standard warranty on system parts will be applied.

(Signature for Purchaser)

AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi

(Designation/Stamp)

(Signature of Supplier)



(Designation/Stamp)

Signed, Sealed and Delivered by the said in the presence of

(Signature of witness)

Name: **RASHID MEHMOOD**
Superintendent
Board of Intermediate Education
Karachi.

(Signature of witness)

Name: **IQBAL**



**BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**

**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprasindh.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses.

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Biometric Attendance Machines and PABX System
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.

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BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

PREPARATION AND SUBMISSION OF BIDS

ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">• 03 years experience in the relevant field• Turn-over of at least last three years having a sum of minimum Rs.25,00,000/-• Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods• Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services• An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none">• 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary, Board of Intermediate Education Karachi</i> and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Biometric Attendance Machines & PABX System IFB No: <i>BIE/ADMIN GEN/ 613/2017</i> Dated: 06-06-2017
ITB 19.1	Deadline for bid submission	Tuesday 23rd June 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Biometric Attendance Machines & PABX system</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 23-06-2017 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.





**BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**

BID EVALUATION CRITERIA

Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security or specimen/samples shall be rejected.

Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.

An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.

The offered products should be prime quality products. 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.

The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract.

**SECTION III.
SPECIAL CONDITIONS OF CONTRACT**

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (g)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (h)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (j)	The Project Site is:	Same as GCC 1.1(g) mentioned above.

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".





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3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant SPPRA Rules.

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

GCC 31.1 — Procuring agency's address for notice purposes:

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. deduction of amount from 2% to 10% per week of the total value of the bill
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.

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9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.





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- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

Reference to brand name, catalogue number or country where used, they should always be read with followed by the words "or at least equivalent."

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.

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**BOARD OF INTERMEDIATE EDUCATION,
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**SECTION-V.
TECHNICAL SPECIFICATIONS
PABX SYSTEM**

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	<u>PABX System</u> Panasonic KX-TDA100D OR Equivalent with accessories and installation.	01	Rs. _____	Rs. _____

**SECTION-VI.
TECHNICAL SPECIFICATIONS
MULTI BIOMETRIC TIME ATTENDANCE AND ACCESS
CONTROL TERMINAL**

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1.	<u>BIOMETRIC ATTENDANCE SYSTEM</u> Uface 800 or Equivalent with complete installation	04	Rs. <u>45630/=</u> per Machine	Rs. <u>182520/=</u>

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KARACHI-74700

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	ONE LAC EIGHTY TWO THOUSAND FIVE HUNDRED & TWENTY ONLY	Rs. 182520/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)	FIVE THOUSAND FOUR HUNDRED & SEVENTY SIX ONLY	Rs. 5476/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	EIGHTEEN THOUSAND TWO HUNDRED & FIFTY TWO ONLY	Rs. 18252/-



**BOARD OF INTERMEDIATE EDUCATION,**

BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,

KARACHI-74700

SUMMARY OF TURN-OVER OF LAST THREE YEARS

YEAR-2014	YEAR-2015	YEAR-2016
Rs. 64,937,643/-	Rs. 77,433,616/-	Rs. 104,637,747/-
TOTAL:		

CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

SIGNATURE WITH DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION HELD IN:

PHONE NUMBER(S):

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith

NEDO CORPORATION

OS 406, GROUND FLOOR, BUSINESS

PISCINE, MAIN SHAHKE FAISAL, KARACHI

SAAD ELAHI

42101-4207175-7

BUSINESS DEVELOPMENT EXECUTIVE

0345-9227795

34311582-86-95

34311590

1214190-9

12-00-48F70044-91



11138129

HABIB METROPOLITAN BANK LTD

20 JUNE 2017

Rs. 5476/-

Yes



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Board of Intermediate Education Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Procurement of Bio Metric attendance system & PABX System
- 4) TENDER NUMBER 33733
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 1 Million
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 23-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 1+1 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Nedo Corporation & M/s.Shaaf Enterprises
- 16) CONTRACT AWARD PRICE Rs.1,82,520/= & Rs.418,275/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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 _____

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

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

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

Yes	SR #33733 Dated: 08-06-2017
No	

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

Yes	
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input 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 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 type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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:
(If yes, enclose a copy)

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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