

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 1076 /2016

Dated 15-12-2016

THE ASSISTANT DIRECTOR
(ASSESSMENT)

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

✓ BY SPECIAL MESSENGER

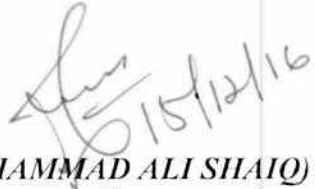
Subject: NIT NO.BSE/P&P/790/2016 DATED 04-11-2016 (SPPRA SR # 30368)

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) Comparative Statement
- iii) Attendance Sheet
- iv) Minutes of the Meeting
- v) Bill of Quantities

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


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

2541
16-12-16

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990


✓ 1) SPPRA COPY
2) OFFICE COPY


Bid Evaluation Report

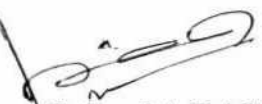
1. Name of Procuring Agency: Board of Secondary Education Karachi
2. Tender Reference No: BSE/P&P/790/2016 dated 04-11-2016
3. Tender Description/Name of work/item: Tender for Procurement of Liveries (Uniforms) and Shoes for the year 2016
4. Method of Procurement: National Competitive Bidding. Single Stage – One Envelope Procedure
5. Tender Published: 1) www.pprasindh.gov.pk dated 08-11-2016
SPPRA ID: 30368
2) www.bsek.edu.pk
3) www.sindh.gov.pk
6. Technical Bid Opening date: (if applicable) Thursday, 24-11-2016 at 02:00 p.m.
7. Financial Bid Opening date: Thursday, 24-11-2016 at 02:00 p.m.
8. Total Bid documents purchased: 01 (One)
9. Total Bids Received: 01 (One)
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 Mughal Garments Karachi	Rs.0.742 Million approx.	1 st	Near to the estimated cost.	Eligible and Qualified Bidder whereas the prices are comparable to the prices or rates of the last awarded contract	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

COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT OF PROCUREMENT OF LIVERIES (UNIFORMS) AND SHOES FOR THE YEAR 2016

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

NIT # BSE/P&P/489/2016
dated 05-10-2016
SPPRA Sr # 30368

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

Tender opened on:
Thursday 24-11-2016 at
02:00 P.M

✓ **1) SPPRA COPY**
2) OFFICE COPY

<u>S. No.</u>	<u>SPECIFICATION</u>	<u>Quantity</u>	<u>Rates of Last Awarded Contract(s)</u>	<u>Rates of M/S Mughal Garments Karachi of the Current Tender</u>
1)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Excluding Sweepers) Light Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	267 Suits	Rs.1,023/75 per Suit.	Rs.1,111/50 per Suit.
2)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Only for Sweepers) Navy Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	18 Suits	Rs.1,023/75 per Suit.	Rs.1,111/50 per Suit.
3)	WINTER UNIFORMS One Woolen set consisting of long shirt (with patch pockets and flaps on the shoulders embroidered with the letter BSE, KARACHI on left pocket) and shalwar.	95 Suits	Rs.1,053/- per Suit.	Rs.1,170/- per Suit.
4)	WAIST COAT Waist Coat with Sherwani Collar Fine surge of Lawarancepur (Black Colour)	95 Waist Coats	Rs.1,170/- per Coat.	Rs.1,287/- per Coat.
5)	SHOES Black Leather Shoes of Leather Sole with Lace.	95 Pairs	Rs.1,890/- per Pair.	Rs.2,026/50 per Pair.

<u>S. NO.</u>	<u>ELIGIBILITY/QUALIFICATION CRITERIA</u>	<u>M/S MUGHAL GARMENTS KARACHI</u>
(i)	03 years experience in the relevant field	Attached
(ii)	Turn-over of at least last three years having a sum of minimum Rs.500,000/-	Attached
(iii)	Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods	Attached
(iv)	An Affidavit on Stamp Paper that the firm has never been Blacklisted	Attached
(v)	Bid Security @ 2% (two percent) of the bid price (Refundable)	Pay Order amounting to Rs.14,855/-
(vi)	Specimen/Sample of items	Provided
(vii)	REMARKS	QUALIFIED

(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

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 24-11-2016 AT 02:00 P.M IN CONNECTION WITH OPENING OF THE TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS) AND SHOES FOR THE YEAR 2016

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

NIT # BSE/P&P/790/2016
dated 04-11-2016

(Single Stage One Envelope Procedure)

SPPRA Sr # 30368

Tender opened on:
Thursday 24-11-2016 at 02:00 P.M

PRESENT:

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

The following representative of the firm was also present at the time of opening of Tender.

NAME OF REPRESENTATIVE NAME OF FIRM

- 1) Mr. Zafar Ahmed Mughal M/S Mughal Garments 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 Liveries (Uniforms) and Shoes for the year 2016.
NIT # BSE/P&P/790/2016 dated 04-11-2016 (SPPRA Sr # 30368).

Only one firm i.e M/S Mughal Garments Karachi, had purchased the Tender documents from this office towards payment of the prescribed fee and submitted their bid till the deadline of submission.

According to SPPRA Rule No.48 (Annex-A) that is reproduced below:

"48. Acceptance of Bids - Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices."

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

Therefore, with permission of the Chair, sealed bid of the only participating bidder was accepted and opened at 02:00 p.m in presence of the members of Procurement Committee and the above mentioned participant and the rates quoted by the bidder 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/bid. The bid does not contain any over-writing or cutting. The detail of bid announced is reproduced below:-

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1.	M/S Mughal Garments Karachi	Rs.742,707/-	Rs.14,855/-	P/O No.15514926 dated 24-11-2016

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

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

SECTION-V. TECHNICAL SPECIFICATIONS

<u>S. No.</u>	<u>SPECIFICATION</u>	<u>Quantity</u>	<u>Rates Including All Taxes i.e Complete in all respects</u>	
			<u>Rupees in Figures</u>	<u>Rupees in Words</u>
1)	<p>SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Excluding Sweepers) Light Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.</p>	267 Suits	<p style="text-align: right;">Gst</p> <p>Rs. 950/- + 161.5 per Suit. (Sample should be attached with Tender)</p> <p>TOTAL Rs. 111.50/- per suit.</p>	<p>One thousand one hundred eleven and fifty paise per suit.</p>
2)	<p>SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Only for Sweepers) Navy Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.</p>	18 Suits	<p style="text-align: right;">Gst</p> <p>Rs. 950/- + 161.50 per Suit. (Sample should be attached with Tender)</p> <p>TOTAL including GST Rs. 111.50/-</p>	<p>One thousand one hundred eleven and fifty paise per suit.</p>

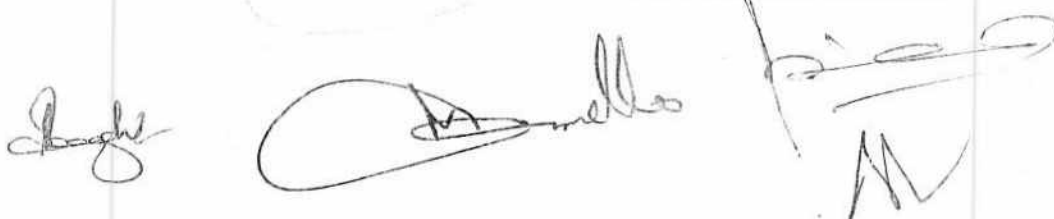
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BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

S. No.	SPECIFICATION	Quantity	Rates Including All Taxes i.e Complete in all respects	
			Rupees in Figures	Rupees in Words
3)	WINTER UNIFORMS One Woolen set consisting of long shirt (with patch pockets and flaps on the shoulders embroidered with the letter BSE, KARACHI on left pocket) and shalwar.	95 Suits	Rs. ⁶⁸⁷ 1000/- + 170/- per Suit. (Sample should be attached with Tender) Total: 1170/-	one thousand one hundred seventy per suit.
4)	WAIST COAT Waist Coat with Sherwani Collar Fine surge of Lawarancepur (Black Colour)	95 Waist Coats	Rs. ¹³⁵ 1400/- per Coat. (Sample should be attached with Tender) Total 1287/-	one thousand two hundred eighty seven per waist coat
5)	SHOES Black Leather Shoes of Leather Sole with Lace. OR Black Leather Shoes of Rubber Sole with Lace.	95 Pairs - do -	Rs. ¹⁹³⁰ 1930 + 96.50 per Pair. 2026.50 (Sample should be attached with Tender) Rs. — per Pair. (Sample should be attached with Tender)	Two thousand two hundred six & fifty paise

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	Rs. 7,42,707.0	Rs: Seven lac forty two thousand seven hundred seven only.
2% (two percent) amount of the Bid Price Bid Security (Refundable)	Rs: 14855.0	Rupees FOURTEEN THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	Rs. 74270.70	Rupees SEVENTY FOUR THOUSAND TWO HUNDRED SEVENTY & SEVENTY Paise only.



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/1111 /2016

Dated 21 -12-2016

M/S MUGHAL GARMENTS
4-A, Sindhi Muslim Housing Society,
Main Shahrah-e-Faisal,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/790/2016 dated 04-11-2016 (SPPRA Sr. No.30368)

Dear Sirs,

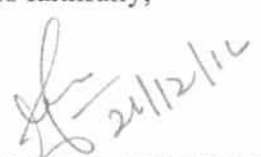
I am directed to inform you that the Chairman has been pleased to accept your bid as recommended "Lowest Evaluated Bid" for Award of Contract by the Procurement Committee.

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 2013). (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 already agreed by you in the Bidding Documents.

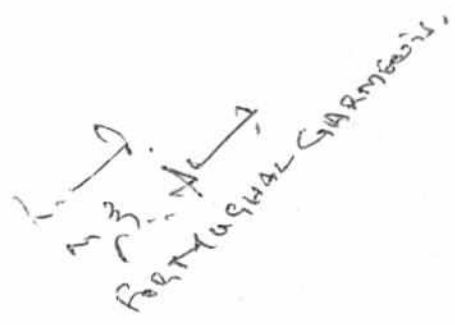
Yours faithfully,

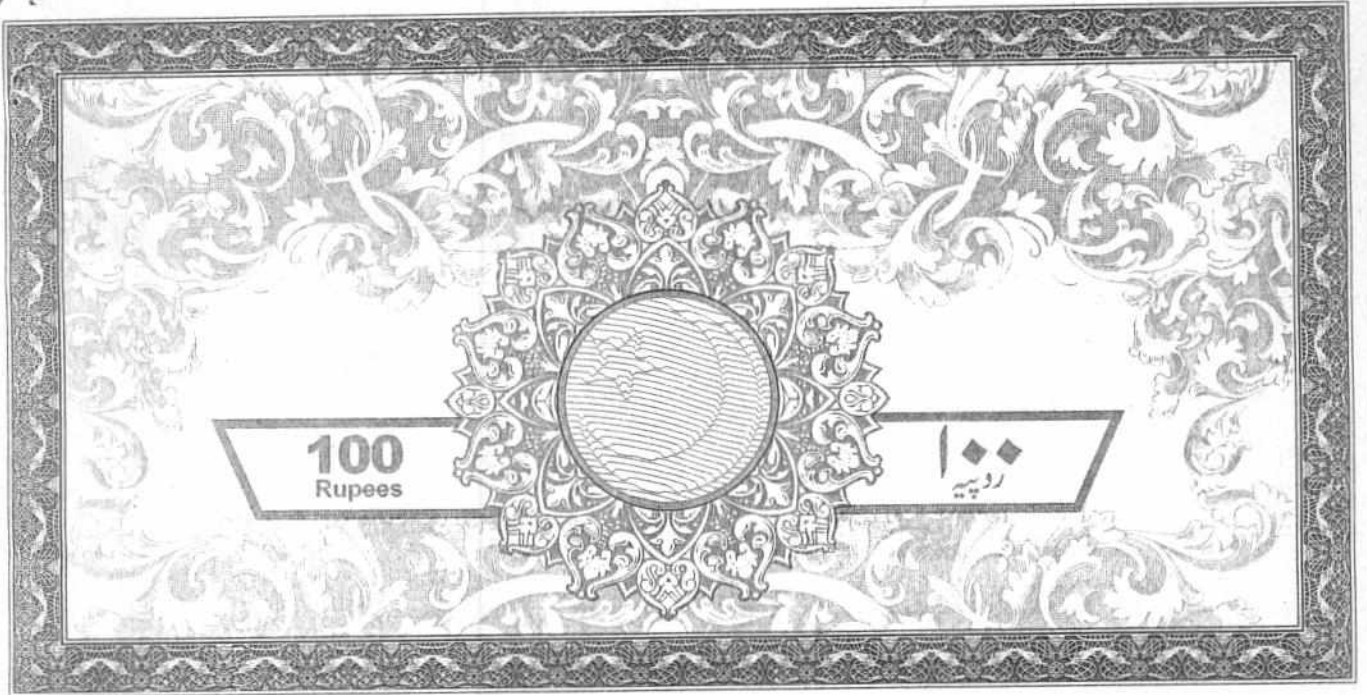

(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

Copy to:-
PS to Chairman, BSE Karachi


21/12/16




M/S MUGHAL GARMENTS



ALFAR AHMED KHAN STAMP VENDOR
 House No. 100, Street No. 1, City Court Karachi
 Phone No. 04851
 FAX No. _____
 E-MAIL _____
 MOBILE NO. _____
 BANKING DETAILS _____
 STAMP VENDOR'S SIGNATURE _____

20 DEC 2016



CONTRACT FORM

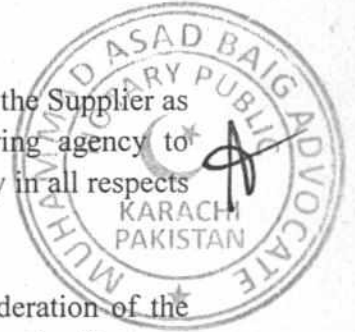
THIS AGREEMENT made the 24 day of JANUARY 2017 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Mughal Garments of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Liveries (Uniforms) and Shoes for the year 2016 and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.742,707/- (Rupees Seven Lac Forty-two Thousand Seven Hundred Seven 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

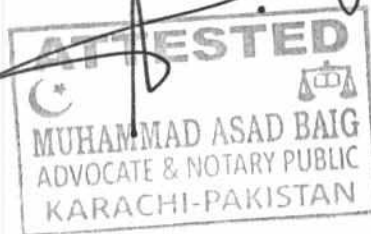
MUGHAL GARMENTS
4/A S.M.C.H.S. Society
Opp. Gani Masjid
Karachi. Phone : 4552649

Signed, sealed, delivered by


SECRETARY
Board of Secondary Education Karachi




(for the Supplier/Bidder)



10 JAN 2017

Handwritten signature/initials

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 1413 /2017

Dated 24-01-2017

M/S MUGHAL GARMENTS
4-A, Sindhi Muslim Housing Society,
Main Shahrah-e-Faisal,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF LIVERIES (UNIFORMS) AND SHOES FOR THE YEAR 2016

Ref: IFB No.BSE/P&P/790/2016 dated 04-11-2016 (SPPRA Sr # 30368)

Dear Sirs,

I am directed to assign you the job for Supply of Liveries (Uniforms) and Shoes, as per specification, quantity and rates given below:-

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	<u>SUMMER UNIFORMS</u> Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Excluding Sweepers) Light Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	267 Suits	Rs.1,111/50 per Suit.
2)	<u>SUMMER UNIFORMS</u> Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Only for Sweepers) Navy Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	18 Suits	Rs.1,111/50 per Suit.
3)	<u>WINTER UNIFORMS</u> One Woolen set consisting of long shirt (with patch pockets and flaps on the shoulders embroidered with the letter BSE, KARACHI on left pocket) and shalwar.	95 Suits	Rs.1,170/- per Suit.
4)	<u>WAIST COAT</u> Waist Coat with Sherwani Collar Fine surge of Lawarancepur (Black Colour).	95 Waist Coats	Rs.1,287/- per Coat.
5)	<u>SHOES</u> Black Leather Shoes of Leather Sole with Lace.	95 Pairs	Rs.2,026/50 per Pair.

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:2:-

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2013), already agreed by you.

The items should be supplied strictly in accordance with the approved sample. Kindly send your representative to take measurements of the employees as mentioned in the attached list.

The Uniforms should be complete in all respects according to the specification/instruction, size and shall have to be delivered to the Deputy/Assistant Secretary (General Store) within the specified time.


The Shoes should be supplied according to size and order slip issued by the Deputy/Assistant Secretary (General Store) bearing specimen signature of the employee duly verified by the Assistant Secretary (General Store) within two weeks from receipt of this Job Order.

On complete execution of the job, the consolidated bill along with the order slips bearing signature of the employees in token of receipt of Shoes be submitted to this Office in triplicate for further necessary action at our end.

In case of transgression of the time limit given for supplying the material/items, a penalty of deduction of amount from 2% to 10% per week of the total value of the bill shall be imposed upon the supplier and deducted from the bill, unless the time is extended or delay condoned under abnormal circumstances by the Competent Authority.

You are requested to please supply the said items on or before 24-02-2017 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

Encl:
List of Class IV Employees



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

✓ 1) SPPRA COPY
2) OFFICE COPY

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 Liveries (Uniforms) and Shoes for the year 2016
4) TENDER NUMBER	BSE/P&P/790/2016 dated 04-11-2016
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Liveries (Uniforms) and Shoes for the year 2016
6) FORUM THAT APPROVED THE SCHEME	Chairman BSE, Karachi
7) TENDER ESTIMATED VALUE	0.6 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)	Thursday, 24-11-2016 at 02:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	01 (One)
12) NUMBER OF BIDS RECEIVED	01 (One)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 (One)
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	M/S Mughal Garments 4-A, Sindhi Muslim Housing Society, Main Shahrah-e-Faisal, Karachi.
16) CONTRACT AWARD PRICE	0.742 Million approx.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1) M/S Mughal Garments Karachi
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	No <input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	No <input checked="" type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	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. # <u>30368 dated 08-11-2016</u>
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	<input type="checkbox"/>

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

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

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

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

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	<input type="checkbox"/>

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

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BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

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.

SECTION-V. TECHNICAL SPECIFICATIONS

<u>S. No.</u>	<u>SPECIFICATION</u>	<u>Quantity</u>	<u>Rates Including All Taxes i.e Complete in all respects</u>	
			<u>Rupees in Figures</u>	<u>Rupees in Words</u>
1)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Excluding Sweepers) Light Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	267 Suits	GSI Rs. 950/- + 161.5 per Suit. (Sample should be attached with Tender) TOTAL Rs. 1111.50/- per suit.	One thousand one hundred eleven & fifty paise per suit.
2)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Only for Sweepers) Navy Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	18 Suits	GSI Rs. 950/- + 161.50 per Suit. (Sample should be attached with Tender), TOTAL including GSI Rs. 1111.50/-	One thousand one hundred eleven & fifty paise per suit.

M. M.

Mohammad

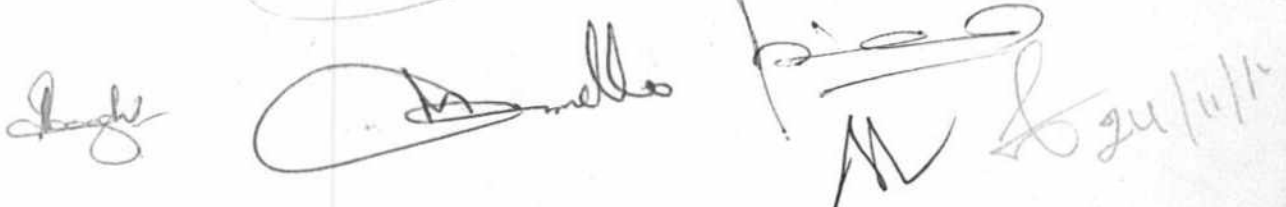
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BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

S. No.	SPECIFICATION	Quantity	Rates Including All Taxes i.e Complete in all respects	
			Rupees in Figures	Rupees in Words
3)	WINTER UNIFORMS One Woolen set consisting of long shirt (with patch pockets and flaps on the shoulders embroidered with the letter BSE, KARACHI on left pocket) and shalwar.	95 Suits	Rs. 1000/- ^{65/-} + 170/- per Suit. (Sample should be attached with Tender) TOTAL: 1170/-	one thousand one hundred seventy per suit.
4)	WAIST COAT Waist Coat with Sherwani Collar Fine surge of Lawarancepur (Black Colour)	95 Waist Coats	Rs. 1100/- ^{135/-} per Coat. (Sample should be attached with Tender) TOTAL 1287/-	one thousand two hundred eighty seven per waistcoat
5)	SHOES Black Leather Shoes of Leather Sole with Lace.	95 Pairs	Rs. 1930 ^{655/-} + 96.50 per Pair. 2026.50 (Sample should be attached with Tender)	Two thousand twenty six & fifty paise
	Black Leather Shoes of Rubber Sole with Lace.	- do -	Rs. — per Pair. (Sample should be attached with Tender)	

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	Rs. 7,42,707.00	Rs: Seven lac forty two thousand seven hundred seven only.
2% (two percent) amount of the Bid Price Bid Security (Refundable)	Rs: 14855.00	Rupees FOURTEEN THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	Rs. 74270.70	Rupees SEVENTY FOUR THOUSAND TWO HUNDRED SEVENTY & SEVENTY Paise ONLY.



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990


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Bid Evaluation Report


1. Name of Procuring Agency: Board of Secondary Education Karachi
2. Tender Reference No: BSE/P&P/790/2016 dated 04-11-2016
3. Tender Description/Name of work/item: Tender for Procurement of Liveries (Uniforms) and Shoes for the year 2016
4. Method of Procurement: National Competitive Bidding, Single Stage – One Envelope Procedure
5. Tender Published: 1) www.pprasindh.gov.pk dated 08-11-2016
SPPRA ID: 30368
2) www.bsek.edu.pk
3) www.sindh.gov.pk
6. Technical Bid Opening date: (if applicable) Thursday, 24-11-2016 at 02:00 p.m.
7. Financial Bid Opening date: Thursday, 24-11-2016 at 02:00 p.m.
8. Total Bid documents purchased: 01 (One)
9. Total Bids Received: 01 (One)
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 Mughal Garments Karachi	Rs.0.742 Million approx.	1 st	Near to the estimated cost.	Eligible and Qualified Bidder whereas the prices are comparable to the prices or rates of the last awarded contract	Recommended for Award of Contract.


(Maxy Paul D' Melto)
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

COMPARATIVE STATEMENT OF TENDER FOR PROCUREMENT OF PROCUREMENT OF LIVERIES (UNIFORMS) AND SHOES FOR THE YEAR 2016

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

NIT # BSE/P&P/489/2016
dated 05-10-2016
SPPRA Sr # 30368


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

Tender opened on:
Thursday 24-11-2016 at
02:00 P.M

- ✓ 1) SPPRA COPY
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<u>S. No.</u>	<u>SPECIFICATION</u>	<u>Quantity</u>	<u>Rates of Last Awarded Contract(s)</u>	<u>Rates of M/S Mughal Garments Karachi of the Current Tender</u>
1)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Excluding Sweepers) Light Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	267 Suits	Rs.1,023/75 per Suit.	Rs.1,111/50 per Suit.
2)	SUMMER UNIFORMS Three sets consisting of long shirt (with two patch pockets and flaps on the shoulders embroidered with the letter in Red Silken Thread BSE, KARACHI on left pocket) and shalwar. For all Class-IV Employees (Only for Sweepers) Navy Blue Colour (Gul Ahmed) 65/35 wash-n-wear cloth of good quality.	18 Suits	Rs.1,023/75 per Suit.	Rs.1,111/50 per Suit.
3)	WINTER UNIFORMS One Woolen set consisting of long shirt (with patch pockets and flaps on the shoulders embroidered with the letter BSE, KARACHI on left pocket) and shalwar.	95 Suits	Rs.1,053/- per Suit.	Rs.1,170/- per Suit.
4)	WAIST COAT Waist Coat with Sherwani Collar Fine surge of Lawarancepur (Black Colour)	95 Waist Coats	Rs.1,170/- per Coat.	Rs.1,287/- per Coat.
5)	SHOES Black Leather Shoes of Leather Sole with Lace.	95 Pairs	Rs.1,890/- per Pair.	Rs.2,026/50 per Pair.

<u>S. NO.</u>	<u>ELIGIBILITY/QUALIFICATION CRITERIA</u>	<u>M/S MUGHAL GARMENTS KARACHI</u>
(i)	03 years experience in the relevant field	Attached
(ii)	Turn-over of at least last three years having a sum of minimum Rs.500,000/-	Attached
(iii)	Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods	Attached
(iv)	An Affidavit on Stamp Paper that the firm has never been Blacklisted	Attached
(v)	Bid Security at 2% (two percent) of the bid price (Refundable)	Pay Order amounting to Rs.14,855/-
(vi)	Specimen/Sample of items	Provided
(vii)	REMARKS	QUALIFIED


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


(Khalid Ehsan)
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