

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Board of Intermediate Education Karachi
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other \_\_\_\_\_
- 3) TITLE OF CONTRACT Supply of Office Furniture \_\_\_\_\_
- 4) TENDER NUMBER 35583 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 40,00,000/= \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE Nil \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2017 \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11 \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven) \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven) \_\_\_\_\_
- 14) BID EVALUATION REPORT Yes \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bashir Bombay Furniture Mart. \_\_\_\_\_
- 16) CONTRACT AWARD PRICE Rs.20,25,277/- \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

|     |                             |
|-----|-----------------------------|
| Yes | SR #35583 Dated: 07-12-2017 |
| No  |                             |

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

|     |   |
|-----|---|
| Yes | Jang & Dawn dt.0712/17, Kawish 09/12/17 |
| No  |   |

22) NATURE OF CONTRACT

|                   |                                     |      |                          |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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 A ROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

|     |  |
|-----|--|
| Yes |  |
| No  |  |

Signature & Official Stamp of  
Authorized Officer



*Mrs. Zarina Rashid*  
Secretary (Acting)  
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



**BOARD OF INTERMEDIATE EDUCATION,**  
Bakhtiari Youth Center, North Nazimabad,  
Karachi-74700

Phones: { 99260211  
99260212  
99260213

Tender No. BIE/L&N/72/2017 dated:29-11-2017

## **BILL OF QUANTITY**

### Supply of Office Furniture

| S.No. | Item Description                 | Quoted Brand                      | Qty     | Rate per Unit (with all taxes) | Amount        |
|-------|----------------------------------|-----------------------------------|---------|--------------------------------|---------------|
| 1.    | Office Table                     | M/s. Bashir Bombay Furniture Mart | 50 Nos. | 7,254/=                        | Rs.362,700/=  |
| 2.    | Officer's Table                  | -Do-                              | 25 Nos. | 22,230/=                       | Rs.555,750/=  |
| 3.    | Visitor's Chair (BPS-17 & Above) | -Do-                              | 80 Nos. | 4,446/=                        | Rs.3,55,680/= |
| 4.    | File Cabinets                    | -Do-                              | 30 Nos. | 15,210/=                       | Rs.4,56,300/= |
| 5.    | Center / Meeting Table (Folding) | -Do-                              | 40 Nos. | 7,371/=                        | Rs.294,840/=  |
|       |                                  |                                   |         | Total=                         | 20,25,270/=   |

**Total Amount in Words: Rupees Twenty Lac Twenty Five Thousand Two Hundred Seventy/=.**

Signature & Seal of the Firm

| Committee Members   | Signature | Committee Members   | Signature |
|---|-----------|---|-----------|
| (Mr. Muhammad Jafar)<br>Acting Controller of Examinations<br>BIE, Karachi. / Member           |           | (Mr. Zahid Ali Lakho)<br>Audit Officer<br>BIE, Karachi / Member                                     |           |
| (Prof. Babar Shah Khan)<br>Assistant Professor Jinnah<br>Govt. College, Nazimabad /<br>Member |           | (Prof. Muhammad Saleem Ghouri)<br>Principal, D.J. Sindh Govt. Science<br>College, Karachi. / Member |           |
| (Zarina Rashid)<br>Acting Secretary, BIE,<br>Karachi / Convener                               |           |   |           |



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

99260211  
99260212  
99260213  
99260208  
99260208

NO. BIE/VAG/L.&N/ 227 /2018

Dated: 19<sup>th</sup> April, 2018

M/s. Bashir Bombay Furniture Mart,  
III-B, 7/9, Nazimabad,  
Karachi

Subject: NOTIFICATION OF AWARD OF CONTRACT  
SUPPLY OF OFFICE FURNITURE

Kindly refer to your Bid regarding subject matter, opened on 22<sup>nd</sup> December, 2017. As per recommendation of the Procurement Committee in its 2<sup>nd</sup> meeting dated 12.04.2018 '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        |
|-------------|----------------------------------|----------|---------------|---------------------|
| 2           | Office Table                     | 50 Nos.  | 7,254.00      | 362,700.00          |
| 6           | Officer's Table                  | 25 Nos.  | 22,230.00     | 555,750.00          |
| 7           | Visitor's Chair (Bps-17 & Above) | 80 Nos.  | 4,446.00      | 355,680.00          |
| 9           | File Cabinets                    | 30 Nos.  | 15,210.00     | 456,300.00          |
| 11          | Center / Meeting Table (Folding) | 40 Nos.  | 7,371.00      | 294,840.00          |
|             | <b>Grand Total</b>               |          |               | <b>2,025,270.00</b> |

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.

  
(ZARINA RASHID)  
SECRETARY (ACTING)

Received  
24-4-18


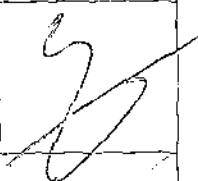

BID EVALUATION REPORT

|     |                                       |   |
|-----|---------------------------------------|---|
| 1)  | Name of Procuring Agency:             | Board of Intermediate Education, Karachi.   |
| 2)  | Tender Reference No.                  | BIEK/AG/L&N/72/2017 dated 19.11.2017  |
| 3)  | Tender Description/Name of work/item: | PROCUREMENT OF <u>OFFICE FURNITURE</u>  |
| 4)  | Method of Procuring:                  | Single Stage - One Envelope.  |
| 5)  | Tender published:                     | Tender notice hoisted on the website of SPPRA vide Sr. No. 35583, dated 07.12.2017. |
| 6)  | Total Bids Documents Sold:            | Eleven (11).  |
| 7)  | Total Bids Received:                  | Seven (07).   |
| 8)  | Technical Bids Opening Date:          | NA  |
| 9)  | No. of Bids Technically Qualified:    | NA  |
| 10) | No. of Bids Rejected:                 | NA  |
| 11) | Financial Bid Opening Date:           | 12.03.2018  |

Bid Evaluation Report

| Article #        | Article Description | Name of Bidding Firm            | Quoted Rate (PKR) including all Govt taxes | Ranking in Terms of Cost | Reason for Acceptance/Rejection (Remarks)          |
|------------------|---------------------|---------------------------------|--|--------------------------|--|
| 04               | Office Furniture    | M/s. Nazir Enterprises, Karachi | Rs. 355,000/-                              | Lowest Individual item   | Bid Accepted and recommended to award the contract |
| 03 & 08          | -Do-                | M/s. Jawaid Corporation         | Rs. 770,801/-                              | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 03,05,10,12 & 13 | -Do-                | M/s. Healthy Factory, Karachi   | Rs. 1,872,141/-                            | Lowest Individual Items  | Bid Accepted and recommended to award the contract |
| 02,06,07,09 & 11 | -Do-                | M/s. Bashir Bomby               | Rs. 2,025,270/-                            | Lowest Individual Items  | Bid Accepted and recommended to award the contract |
| 1 to 13          | -Do-                | M/s. Habib Sons                 | NA   | 2 <sup>nd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 1 to 13          | -Do-                | M/s. Eastern Trade Corporation  | NA   | 3 <sup>rd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 6 & 12           | -Do-                | M/s. Mehran Traders             | NA   | 4 <sup>th</sup> Lowest   | Bid Rejected due to non responsive                 |

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids individual articles as above detail mentioned against the each.

| Committee Members   | Signature   | Committee Members   | Signature   |
|---|---|---|---|
| ( Muhammad Jaffer )<br>Controller of Examination<br>(Acting)<br>BIE Karachi/Member          |  | ( Zahid Ali Lakho )<br>Audit Officer<br>BIE Karachi/Member                          |  |
| ( Prof. Babar Shah Khan )<br>Assistant Professor Jinnah Govt.<br>College, Nazimabad /Member |   | ( Prof. Muhammad Saleem Ghouri )<br>Principal, D.J Govt. Science college/<br>Member |   |
| ( Larina Rashid )<br>Secretary (Acting)<br>BIE, Karachi/Convener                            |  |   |   |



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

Phones:

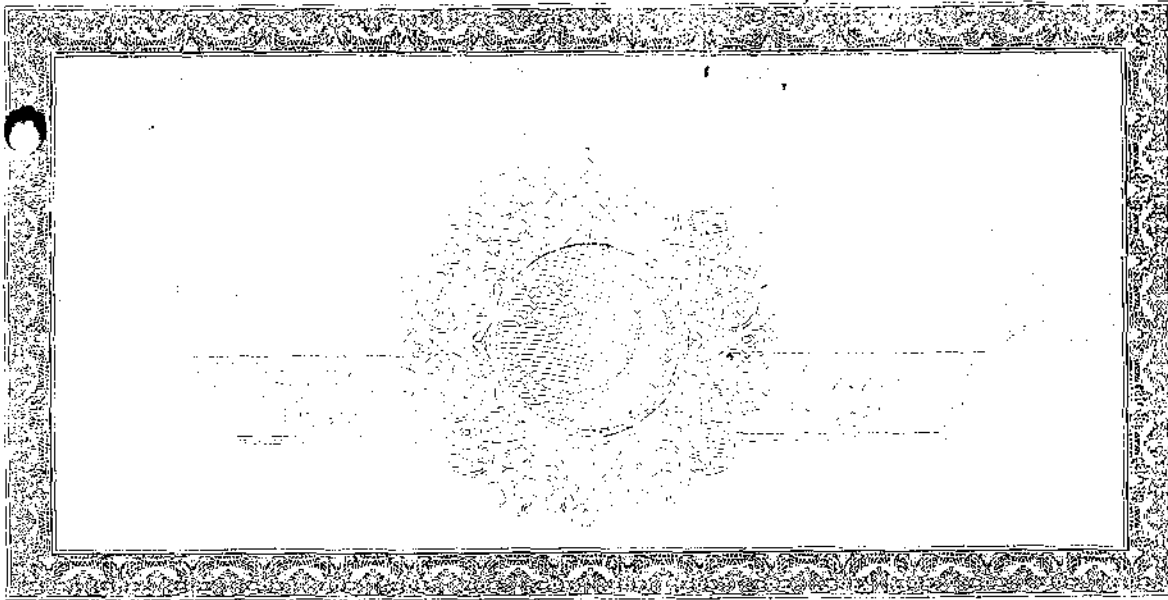
99260211  
99260212  
99260213

## CONTRACT AGREEMENT

### TENDER FOR SUPPLY OF OFFICE FURNITURE.

|                          |   |
|--------------------------|---|
| Tender No.               | BIE/AG/L&N/71/2018 dated:29-11-2017                                   |
| Title of Bid             | Supply of OFFICE FURNITURE  |
| No of Consignees         | 04  |
| Date of Contract         | 30-04-2018  |
| Date of Completion       | Sixty Days  |
| Name of Contracting Firm | M/s. Bashir Bombay Furniture Mart,<br>III-B, 7/9, Nazimabad, Karachi. |





### AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 30<sup>th</sup> April, 2018.

### BETWEEN

M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (when expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

### AND

M/s. Bashir Bombay Furniture Mart, having its office at II-B, 7, 9, Nazimabad, Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its proprietor Mr. Ahsan ulah, holding CNIC No. 42101-9051204-9 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Office Furniture "THE SUPPLIER" have offered to provide Office Furniture as per Technical Specification mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Office Furniture in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.



159077

**ARTICLE -I**

**DUTIES & SCOPE OF SUPPLIES & AGREEMENT**

1.1 requirement mentioned in Tender BOQ.

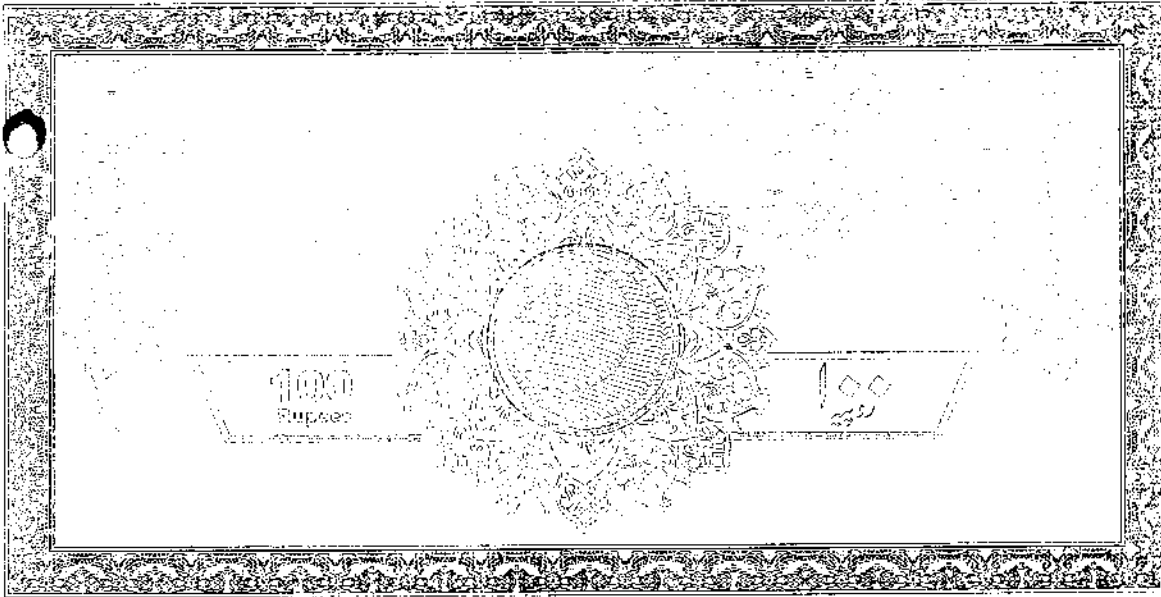
| Item No.            | S.No. | Name of Article                  | Unit / Qty | Unit Price with Taxes | Total Price        |
|---------------------|-------|----------------------------------|------------|-----------------------|--------------------|
| 2.                  | 1.    | Office Table                     | 50 Nos.    | Rs.7,254/=            | Rs.362,700/=       |
| 6.                  | 2.    | Officer's Table                  | 25 Nos.    | Rs.22,230/=           | Rs.555,750/=       |
| 7.                  | 3.    | Visitor's Chair (BPS-17& above)  | 80 Nos.    | Rs.4,446/=            | Rs.355,680/=       |
| 9.                  | 4.    | File Cabinets                    | 30 Nos.    | Rs.15,210/=           | Rs.456,300/=       |
| 11.                 | 5.    | Center / Meeting Table (Folding) | 40 Nos.    | Rs.7,371/=            | Rs.294,840/=       |
| <b>GRAND TOTAL=</b> |       |                                  |            |                       | <b>2,025,270/=</b> |

- 1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 " SUPPLIER" will coordinate with Superintendent, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and duties.
- 1.5 All logistic charges will be borne by "THE SUPPLIER"

**ARTICLE-II**

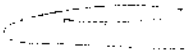
**SCOPE OF PROFESSIONAL SERVICES:**

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Office Furniture in accordance with the Description & Specification.
- 2.2 " THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent Admin General Section "BIEK" as & when required.
- 2.3 Delivery 60 days after issuance of work order.



16277 4-0  
19 176  
C.O  
19

|         |
|---------|
| 27/4/17 |
| 27/4/17 |
| 27/4/17 |



**ARTICLE-III**  
**REMUNERATION**

- 3.1 The cost offered by the Supplier is Rs.2,025,270/= (Rupees Twenty Lac Twenty Five Thousand Two Hundred Seventy Only) (inclusive of all taxes) supply of Office Furniture vide tender # BIEK/AG/L&N/72/2017 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 Payment will be made after delivery and submission of invoice.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per Sk:O Notification.

**ARTICLE-IV**  
**ARBITRATION**

- 4.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

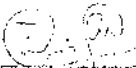
ARTICLE - V  
TERMINATION

5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

ARTICLE - VI  
NOTICE

6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.



\_\_\_\_\_  
"BIEK"  
NAME: Zarina Gajdar (Acting)  
CNIC# \_\_\_\_\_  
Address: \_\_\_\_\_

\_\_\_\_\_  
M/s. Dahir Bombay Furniture  
NAME: Ahsan ulah  
CNIC# 42801-9051306-8  
Address: House No. 3A-5/3, Nazimabad,  
Karachi.

WITNESS:

1. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CNIC#  
Address:

CNIC#  
Address:

STANDARD BIDDING CONDITIONS  
FOR  
NATIONAL COMPETITIVE BIDDING  
SINGLE STAGE - ONE ENVELOPE PROCEDURES  
INVESTMENT FOR PURCHASE OF ONE OR MORE  
POLLING BOSES

PLANSHEET 611117  
BID/AC/130/01/0017

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)





GOVERNMENT OF PUNJAB  
 PROCUREMENT AND SUPPLY DEPARTMENT  
 KARACHI-74760

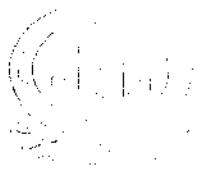
**INSTRUCTIONS TO BIDDERS AND GENERAL CONDITIONS OF CONTRACT**

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied by this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPA. For further references the same may be downloaded from the Board's website and from the SPPA's website. If any discrepancy may be provided from the ITB & GCC may be provided by the bidder. Whenever there is a conflict, the provisions herein 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.

**APPENDIX A**

| APPENDIX A |   |   |
|------------|---|---|
| ITB 1.1    | Name of Contract  | Procurement of Office Furniture   |
| ITB 4.1    | Name of Procuring Agency  | Board of Intermediate Education, Bahkhtiyari Youth Center Board Multan  |
| ITB 6.1    | Procuring agency's address, telephone, telex, and facsimile numbers | Board of Intermediate Education, Bahkhtiyari Youth Center Board Multan<br>Tel: 99260211<br>99260212<br>99260213<br>Fax: 99260203 & 99260208 |
| ITB 11.1   | Language of the bid   | English or Urdu   |

| APPENDIX B |  |
|------------|--|
| ITB 7.1    | 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. |



**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION  
KARACHI**  
**BALUCHISTAN YOUTH CENTRE, KARACHI (MATERIALS)**  
**REF: B/18/7/2017**

| PREPARATION AND SUBMISSION OF BIDS |                                       |   |
|------------------------------------|---------------------------------------|---|
| ITB 14.2 (a)                       | Qualification Requirements            | <ul style="list-style-type: none"> <li>65 years experience in the relevant field</li> <li>Turnover of at least Rs. 100 million in the last financial year 2016/17</li> <li>Registration with Federal Board of Invention (FBI), for Income Tax and Sales Tax in case of procurement of goods</li> <li>Cooperation with the Board Assets Board (BAB) in case of procurement of material and services</li> <li>As a firm not being in process of liquidation and never been blacklisted</li> </ul> |
| ITB 15.3                           | Amount of bid security (refundable)   | 3% of the bid price, which should be submitted in scope of Pay Order in the name of Secretary, Board of Intermediate and Secondary Education, Karachi and shall remain valid for a period of 20 days beyond the validity period for bid.  |
| ITB 16.1                           | Bid Validity Period                   | 60 days from the date of opening of tenders   |
| ITB 18.2 (a)                       | Address for bid submission            | The office of the <b>Secretary, Board of Intermediate and Secondary Education, Karachi, General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.</b>   |
| ITB 18.2 (b)                       | BID title and number                  | Title: Procurement of Office Furniture<br>ITB No: B/18/AG/18/7/2017<br>Date: 11/11/2017   |
| ITB 18.3                           | Description of bid submission         | Sealed bids should be submitted in triplicate (three copies) and the name of the bidder should be clearly written on the envelope. The envelope should be marked "Sealed Bids".   |
| ITB 22.2                           | Time, date, and place for bid opening | Bids duly stamped on each document must be submitted in the office of the <b>Admin General Section (Chairman's Secretariat) Ground Floor, Board of Intermediate Education, Karachi</b> , in a sealed cover on <b>22-02-2017</b> , to <b>12:00 PM</b> and will be opened on the same day at <b>12:00 PM</b> in the presence of bidders' representatives who wish to attend.  |
| ITB 25.4 (a)                       | 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 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.   |



**GOVERNMENT OF PUNJAB, DISTRICT OF JALANDHAR**  
**WATERBURY NORTH COLLEGE, NORTH JALANDHAR,**  
**INDIA - 151001**

**BID EVALUATION CRITERIA**

Bids of only those bidders will be evaluated who can fulfill all 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 bid, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding on.

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 Inresponsive.

The evaluation will be on accumulative cost basis as the bidders are advised to quote for all items.

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 Schedule Price" shall be awarded the Procurement Contract.

**NOTE**

**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 (b) | The Procuring agency is:           | Board of Intermediate Education, Karachi |
| 2) | GCC 1.1 (b) | The Procuring agency's country is: | Islamic Republic of Pakistan             |
| 3) | GCC 1.2 (a) | The Project Site is:               | Same as GCC 1.1 (b) 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".



4. PERFORMANCE SECURITY (GCC CLAUSE 28)

|    |         |  |
|----|---------|--|
| 1) | GCC 28: | 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 Agency, / Bank / of the same, the Bank / of the same / |
|----|---------|--|

4. RESOLUTION OF DISPUTES (GCC CLAUSE 24)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

|    |         |                                  |          |
|----|---------|----------------------------------|----------|
| 1) | GCC 29: | The Governing Language shall be: | English. |
|----|---------|----------------------------------|----------|

6. NOTICES (GCC CLAUSE 27)

GCC 27.1 – Procuring agency's address for notice purposes:

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

7. PENALTIES

- 1) 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. Liquidly damages shall be imposed as per SPPRA Rules.
  - 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 item given by 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. SUBJECTIVE AUTHORITY 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 if any time/sage subject to F.B.Clause 28



(11-1)  
11-1

STATE OF CALIFORNIA DEPARTMENT OF CORRECTIONS AND REFORMATION  
GENERAL CONDITIONS OF CONTRACT  
SECTION 7

**7. SPECIFIC CONDITIONS (TERMS & CONDITIONS)**

- 1) Under the following conditions bids will be accepted:
  - i. Bids from sealed and de-sealed bids/tenders
  - ii. Bids not accompanied by the Security of Receipt amount and form
  - iii. Bids received after specified date and time
  - iv. Bids of disqualified firms.
- 2) Bids of only those bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in the submission of documents related to the 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, etc.
- 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 sub-standard shall not be accepted and the supplier shall be treated as Irregular size.
- 7) Inferior, low quality or sub-standard products will be rejected and Security Money shall be forfeited and the bidder may also be de-qualified.
- 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 bid(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 (9-10% of the value of Contract Award) which is refundable after 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 or cover defects liability period subject to final acceptance by the procuring agency.

THE GOVERNMENT OF PUNJAB  
 DEPARTMENT OF FOODS  
 CHANDIGARH

- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officer as the one may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bill 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 shall be supplied strictly in accordance with the approved samples.
- 16) The delivery shall have to be made at one lot 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) SP (Procurement) dated 20/06/2013 shall strictly be followed.

18. Equivalency of material to be used

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

Reference to the required weight/grammage where used, a difference of plus/minus 0.5% should be tolerated.

## SECTION-IV SCHEDULE OF REQUIREMENTS

### SCHEDULE-1 (PART-1)

The delivery will have to be made at one lot within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 01 month after issuance of contract award which may be increased or decreased due to demand of time/situation.



FEDERAL BUREAU OF INVESTIGATION  
 DEPARTMENT OF JUSTICE  
 WASHINGTON, D. C. 20535  
 1-800-552-4262

SECTION 7  
 TECHNICAL SPECIFICATIONS  
 EQUIPMENT OF CS/HQ/FUR/TORRE  
 10-12-2011

- 1. Resin Coated
- 2. Metal or other
- 3. Mylar or other material
- 4. Cast aluminum base
- 5. Chrome-plated steel tube arms
- 6. Nylon casters

Below diagrams for your reference:





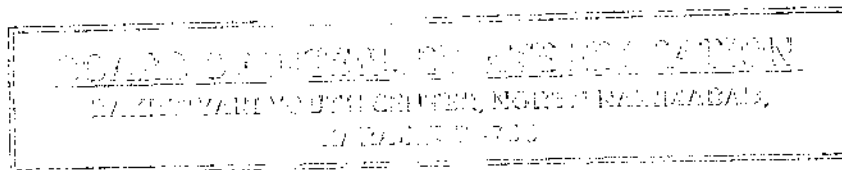
**BOARD OF ARCHITECTS' REGULATION**  
**MANITWARI MUSEUM, MONTICELLO, VA.,**  
**11/12/1971**

Specimen 10

Size 4x2 1/2 frame shall be of pine wood. Two drawers and one cabinet on one side of standard size with One Drawer to connect with locking system. The frame of Drawers be on beech wood and bottom in any wood with Chinese locking system. Three sides fully covered with veneer laminate pressed on 3/4" thick solid board with bottom in hard core of suitable plywood. Provision for foot rest be made. Finishing with spirit polish larch 2x2 pine wood covered.

Below diagram for your reference:

J  
11/12/71



BOARD OF TECHNICAL EDUCATION

|                    |  |
|--------------------|--|
| Table Size         | Length 121cm, Width 60 cm, Height 75cm   |
| Material           | Wood (Sheesham)  |
| Color              | Brown Mahogany Wood  |
| Drawers / Cabinets | 2 Drawers with locks along with 1 cabinet on one side and 1 CPU box on the other side. |
| Keyboard Tray      | 1 Keyboard tray as per the below diagram   |
| Dimensions         | Please follow the below diagram for dimensions and design                              |



OFFICE CHAIR, STANDARD SIZE  
SEAT AND BACK CUSHIONED  
MADE OF SASHAM WOOD  
BROWN MAHOGANY WOOD  
PRICE \$177.00

OFFICE CHAIR

|           |                               |
|-----------|-------------------------------|
| Size      | Office Chair of Standard Size |
| Seat/Back | Seat and back Cushioned       |
| Material  | Sasham Wood                   |
| Color     | Brown Mahogany Wood           |

Refer diagram for your reference:





THE UNIVERSITY OF TEXAS AT AUSTIN  
 OFFICE OF THE CHIEF INFORMATION OFFICER  
 2000 UNIVERSITY DRIVE, AUSTIN, TEXAS 78712  
 TEL: 787/477-3223

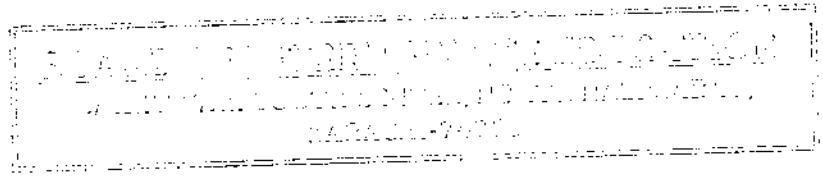
REVOLVING CHAIR

- Revolving Chair
- Adjustable lumbar support and instant seat height adjustment.
- Metal 5-prong base
- Height / Width adjustable arms with soft and durable urethane pads.
- Best quality leather cushioning
- Back Rest
- Color Blat
- Minimum Dimensions:  
 Net Height 18-22 inches  
 Overall Height 45-48 inches  
 Backrest Width 18-20 inches  
 Backrest Height 24-26 inches  
 Overall Depth 20-21 inches  
 Base Diameter 25-27 inches.

*Below diagram for your reference:*







OFFICER TABLE

|                       |  |
|-----------------------|--|
| Table Size            | Length 72 inches, Width 36 inches, Height 30 inches.                         |
| Table                 | Wood (Sheston.)  |
| Color                 | Brown or dark gray Wood  |
| Drawers / Cabinets    | 2 drawers with locks on one side while one drawer has cut line on other side |
| Side racks Dimensions | Length 36 inches, Width 18 inches, Height 30 inches, with Keyboard tray      |
| Dimensions            | Please follow the below diagram for design:                                  |





BOARD OF INTERMEDIATE EDUCATION,  
MULTAN YOUTH CENTRE, HOUSE 12, PHASE 2,  
P.O. BOX-747-2

APPOINTMENT OF DESIGNER FOR THE YEAR 2023

- Best quality workmanship
- Cover to cover (No. Dugging Work)
- Dimensions:
  - Gen. Height 18 inches
  - Overall Height 36 inches
  - Backrest width 20 inches
  - Overall Depth 18 inches
  - Base Diameter 25 inches

Please refer to the below picture for design:



The following information is provided for your information only. It is not intended to be used as a substitute for professional advice. Please consult your accountant or other professional adviser for more information.

Mark: [unclear]  
 Date: [unclear]  
 Reference: [unclear]  
 Subject: [unclear]

Please refer to the below provided information

---

---

1. The cabinet is made of heavy-duty steel with a powder-coated finish for durability and corrosion resistance.  
 2. It features a locking system with a heavy-duty handle and a keyhole for secure access to the drawers.  
 3. The drawers are full-depth and include side handles for easy pulling. They also have built-in dividers and pockets for organization.  
 4. The cabinet is designed for heavy-duty use and is suitable for industrial or commercial environments.

**Technical Specifications**

|                |   |
|----------------|---|
| Size           | 24" x 18" x 30"   |
| Made           | Steel (14-gauge)  |
| Color          | Black (RAL 9005)  |
| Drawers        | 3 Drawers with handles (sides) & 20" (two) tags (pockets) |
| Locking System | Chamber System with reported lock                         |

For more information, please contact us at [Phone Number].





**DESCRIPTION**

Metal Shelving, Groundstanding, Open, 72 in. Deep, 72 in. High,  
Number of Shelves 3, Width 72 in., Depth 72 in., Length 104 in.,  
Shelf Capacity 2000 lbs., 100 lb. increments, Gray, 60 in. Powder Coated,  
Shelf Type Solid.

1. 104 in. x 72 in. x 72 in. x 3 Shelves





مركز البحوث والتطوير الاقتصادي والاجتماعي  
ECONOMIC AND SOCIAL RESEARCH CENTER  
مركز البحوث والتطوير الاقتصادي والاجتماعي  
ECONOMIC AND SOCIAL RESEARCH CENTER

CONFERENCE TABLE / MEETING TABLE (2000 PIPK)

Table Size                      Length: 72 inches, Width: 36 inches, Height: 30 inches  
Material                         Wood (Sheesam) Frame Iron / Steel  
Color                              Brown Mahogany Wood

Please refer to the below picture for the figure:



10/10/10  
10/10/10  
10/10/10  
10/10/10  
10/10/10

STATE OF NEW YORK  
OFFICE OF THE ATTORNEY GENERAL  
110 NASSAU ST., 15TH FLOOR, NEW YORK, N.Y. 10038  
TEL: (212) 424-2000

STATE OF NEW YORK

Warrant No. 10/10/10  
Warrant No. 10/10/10  
Warrant No. 10/10/10  
Warrant No. 10/10/10  
Warrant No. 10/10/10

STATE OF NEW YORK

10/10/10  
10/10/10  
10/10/10

1970  
1971  
1972  
1973  
1974

STATE OF NEW YORK  
OFFICE OF THE COMPTROLLER  
ALBANY, N.Y. 12242

STATE OF NEW YORK

|                |                |
|----------------|----------------|
| Accountant     | Accountant     |
| Assistant      | Assistant      |
| Bookkeeper     | Bookkeeper     |
| Collector      | Collector      |
| Director       | Director       |
| Senior         | Senior         |
| Inspector      | Inspector      |
| Police Officer | Police Officer |
| Printer        | Printer        |
| Teacher        | Teacher        |
| Driver         | Driver         |

... ..





FEDERAL BUREAU OF INVESTIGATION  
 DEPARTMENT OF JUSTICE  
 FEDERAL BUREAU OF INVESTIGATION  
 WASHINGTON, D. C. 20535  
 44-1574-10740

FEDERAL BUREAU OF INVESTIGATION

| S.No. | Description                      | Quantity | Unit Price | Total |
|-------|----------------------------------|----------|------------|-------|
| 1.    | Computer Chair                   | 10       |            |       |
| 2.    | Office Chair                     | 20       |            |       |
| 3.    | Visitor Chair (2007 and above)   | 15       |            |       |
| 4.    | Office Table                     | 5        |            |       |
| 5.    | Executive Office Table           | 17       |            |       |
| 6.    | Office Table                     | 20       |            |       |
| 7.    | Visitor Chair (2007 and above)   | 15       |            |       |
| 8.    | Steel Almirah                    | 11       |            |       |
| 9.    | File Cabinets                    | 15       |            |       |
| 10.   | Steel Benches                    | 17       |            |       |
| 11.   | Center, 4 seater table (Folding) | 70       |            |       |
| 12.   | Visitor Chair (2007 and above)   | 15       |            |       |
| 13.   | Office                           |          |            |       |
| 14.   | Office                           |          |            |       |

Note: Amount is in Rupees. The amount is in Rupees and Paise.

Name of Firm:

(Signature of Firm)

*[Handwritten Signature]*

*[Handwritten Signature]*

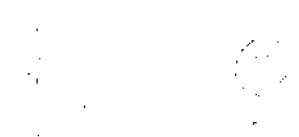
*[Handwritten Signature]*

7  
C  
A  
S  
E

... the ...  
... the ...  
... the ...  
... the ...

|   | Bidder's Bid | Awarded Bid | Bidder's Bid |
|---|--------------|-------------|--------------|
| Total cost of the bid<br>as offered by the Bidder |              |             |              |
| 3% (three percent) amount<br>of the Bid Price     |              |             |              |
| Bid Security (if applicable)                      |              |             |              |
| 10% (ten percent) amount of<br>the Contract       |              |             |              |
| Performance (if applicable)                       |              |             |              |

Handwritten signature or mark



[Illegible mirrored text, likely bleed-through from the reverse side of the page]

- 1. [Illegible]
- 2. [Illegible]
- 3. [Illegible]
- 4. [Illegible]
- 5. [Illegible]
- 6. [Illegible]
- 7. [Illegible]
- 8. [Illegible]
- 9. [Illegible]
- 10. [Illegible]
- 11. [Illegible]
- 12. [Illegible]
- 13. [Illegible]
- 14. [Illegible]
- 15. [Illegible]

# 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 Supply of Office Furniture
- 4) TENDER NUMBER 35583
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 40,00,000/=
- 8) ENGINEER'S ESTIMATE Nil  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Trading Corporation
- 16) CONTRACT AWARD PRICE Rs.770,800
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

|     |                             |
|-----|-----------------------------|
| Yes | SR #35583 Dated: 07-12-2017 |
| No  |                             |

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

|     |   |
|-----|---|
| Yes | Jang & Dawn dt.0712/17, Kawish 09/12/17 |
| No  |   |

22) NATURE OF CONTRACT

|                |                                     |      |                          |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

|     |  |
|-----|--|
| Yes |  |
| No  |  |

Signature & Official Stamp of  
Authorized Officer



**Mrs. Zarina Rashid**  
Secretary (Acting)

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



**BOARD OF INTERMEDIATE EDUCATION,**  
Bakhtiari Youth Center, North Nazimabad,  
Karachi-74700

Phones: { 99260211  
99260212  
99260213

Tender No. BIE/L&N/72/2017 dated:29-11-2017

## **BILL OF QUANTITY**

### Supply of Office Furniture

| S.No. | Item Description | Quoted Brand                   | Qty     | Rate per Unit (with all taxes) | Amount           |
|-------|------------------|--------------------------------|---------|--------------------------------|------------------|
| 1.    | Computer Trolley | M/s. Jawed Trading Corporation | 25 Nos. | 7,403/=                        | Rs.185,075/=     |
| 2.    | Steel Almira     | -Do-                           | 41 Nos. | 14,286/=                       | Rs.585,726/=     |
|       |                  |                                |         | <b>Total=</b>                  | <b>770,801/=</b> |

**Total Amount in Words: Rupees Seven Lac Seventy Thousand Eight Hundred One/=.**

Signature & Seal of the Firm

| Committee Members   | Signature | Committee Members   | Signature |
|---|-----------|---|-----------|
| (Mr. Muhammad Jafar)<br>Acting Controller of Examinations<br>BIE, Karachi. / Member           |           | (Mr. Zahid Ali Lakho)<br>Audit Officer<br>BIE, Karachi / Member                                     |           |
| (Prof. Babar Shah Khan)<br>Assistant Professor Jinnah<br>Govt. College, Nazimabad /<br>Member |           | (Prof. Muhammad Saleem Ghouri)<br>Principal, D.J. Sindh Govt. Science<br>College, Karachi. / Member |           |
| (Zarina Rashid)<br>Acting Secretary, BIE,<br>Karachi / Convener                               |           |   |           |



Board of Intermediate Education  
Dakhilani North Center, North Nazimabad,  
Karachi - 74700

99260211  
Phone: 99260212  
99260213  
Fax: 99260208  
99260209

NO. BIE/AGI.&N/229 /2018

Dated: 19<sup>th</sup> April, 2018

M/s. Jawed Trading Corporation,  
125-126, 11MH Square,  
Sir Shah Saleman Road,  
Hasan Square, Gulshan-e-Iqbal,  
Karachi

Subject: **NOTIFICATION OF AWARD OF CONTRACT**  
**SUPPLY OF OFFICE FURNITURE**

Kindly refer to your Bid regarding subject matter, opened on 22<sup>nd</sup> December, 2017. As per recommendation of the Procurement Committee in its 2<sup>nd</sup> meeting dated 12.03.2018 "BIEK", the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

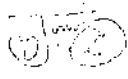
| Article No. | Name of Article    | Quantity | Rate per unit | Total Amount      |
|-------------|--------------------|----------|---------------|-------------------|
| 3           | Computer Trolley   | 25 Nos.  | 7,403.00      | 185,075.00        |
| 8           | Steel Almirah      | 41 Nos.  | 14,286.00     | 585,726.00        |
|             | <b>Grand Total</b> |          |               | <b>770,801.00</b> |

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

  
(ZAKIR HUSSAIN)  
SECRETARY (ACTING)





1.3. The terms & conditions of this Agreement shall be governed by the laws of the State of Karnataka and wherever necessary, the terms & conditions shall be governed by the laws of India.

| Sl. No. | Description of Goods | Quantity | Unit | Rate   | Total  |
|---------|----------------------|----------|------|--------|--------|
| 1       | Office Furniture     | 100      | nos  | 1000   | 100000 |
| 2       | Office Furniture     | 50       | nos  | 2000   | 100000 |
| 3       | Office Furniture     | 20       | nos  | 5000   | 100000 |
| 4       | Office Furniture     | 10       | nos  | 10000  | 100000 |
| 5       | Office Furniture     | 5        | nos  | 20000  | 100000 |
| 6       | Office Furniture     | 2        | nos  | 50000  | 100000 |
| 7       | Office Furniture     | 1        | nos  | 100000 | 100000 |
| 8       | Office Furniture     | 1        | nos  | 100000 | 100000 |
| 9       | Office Furniture     | 1        | nos  | 100000 | 100000 |
| 10      | Office Furniture     | 1        | nos  | 100000 | 100000 |

**TERMS AND CONDITIONS OF SUPPLY**

**1. SCOPE OF WORK**

The Supplier shall be responsible for the supply of the furniture as per the technical specification mentioned in the bidding documents and handing over the material to the Government. The Supplier shall be responsible for the supply of the furniture as per the technical specification mentioned in the bidding documents and handing over the material to the Government.

The Supplier shall be responsible for the supply of the furniture as per the technical specification mentioned in the bidding documents and handing over the material to the Government. The Supplier shall be responsible for the supply of the furniture as per the technical specification mentioned in the bidding documents and handing over the material to the Government.

**2. PAYMENT**

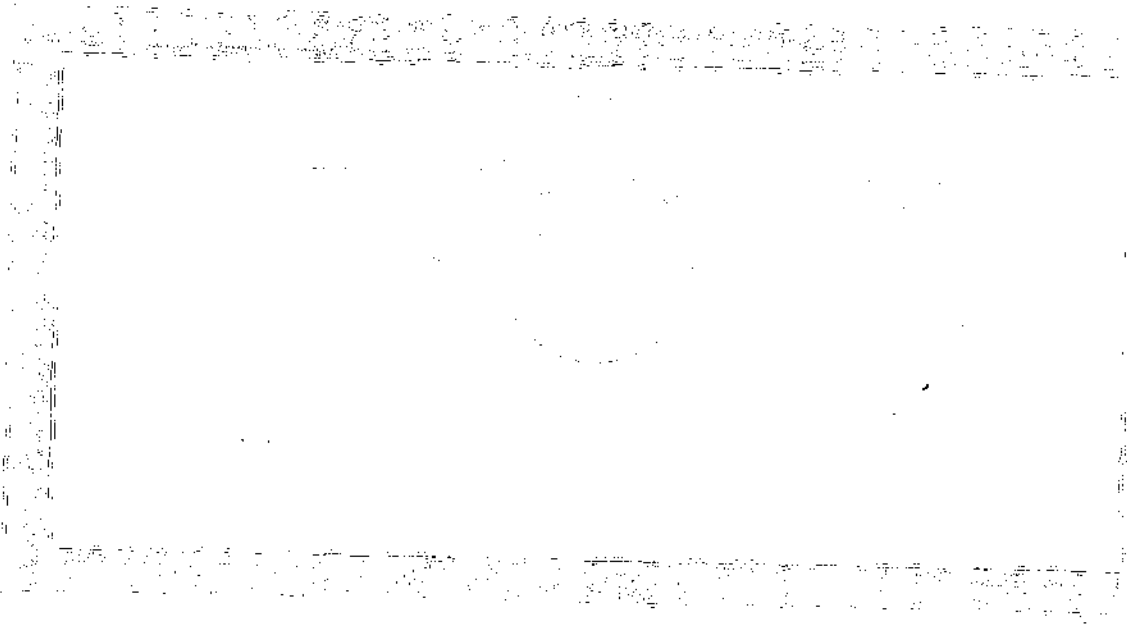
The Government shall pay the Supplier within 30 days of the receipt of the invoice. The Supplier shall be responsible for the supply of the furniture as per the technical specification mentioned in the bidding documents and handing over the material to the Government.

**3. DELIVERY**

The delivery shall be completed within 30 days of the receipt of the order. The Supplier shall be responsible for the supply of the furniture as per the technical specification mentioned in the bidding documents and handing over the material to the Government.

**KARNATAKA GOVERNMENT**

*(Signature)*



- 1.4 "THE SUPPLIER" hereby agrees to accept variation if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 All logistic charges will be borne by "THE SUPPLIER"

ARTICLE-III  
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Office Furniture in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent, Civils General Section "BUEK" as & when required.
- 2.3 Delivery 60 days after issuance of work order.

ARTICLE-IV  
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs.770,861/- (inclusive of all taxes) supply of Office Furniture vide tender # BUEK/AG/1 & S-72/2017 variation may occurred. The cost is inclusive of labour/transportation/supplies etc.
- 3.2 Liquidity damager as per SPPRA Rules.
- 3.3 Payment will be made after delivery and submission of invoice
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 6.5% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies), if any on additional will be paid / borne by SUPPLIER as per SRO Notification.



**ARTICLE-IV**  
**ARBITRATION**

4.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

**ARTICLE - V**  
**TERMINATION**

5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

**ARTICLE -VI**  
**NOTICE**

6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.



"BIEK"  
NAME: Mrs. Zarina Rashid  
CNIC# Secretary (Acting)  
Board of Intermediate Education  
Karachi



**M/s. Jawed Trading Corporation**  
NAME: Muhammad Adeel Jawed  
CNIC# 41304-9252752-3  
Address: Plot# A-78, Street# 03, Hijrat  
Colony, Sultanabad, Karachi.

WITNESS:

1. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CNIC#  
Address:

2. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CNIC#  
Address:

STATE OF MISSISSIPPI  
DEPARTMENT OF TRANSPORTATION  
BID NO. 2014-001

09/11/2014  
09:11:02:12  
09/11/2014

STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING  
SINGLE STAGE - ONE ENVELOPE PROCEDURE  
FOR THE  
REPAIR AND MAINTENANCE OF HIGHWAYS  
IN THE STATE OF MISSISSIPPI

ADDITION TO THIS  
BIDDING DOCUMENT

REVISIONS

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)





BOARD OF INTERMEDIATE EDUCATION,  
SAKHTIYARI YOUTH CENTER, NORTH Nazimabad,  
KARACHI-74700

| PREPARATION AND SUBMISSION OF BIDS |                                       |  |
|------------------------------------|---------------------------------------|--|
| ITB 13.3 (c)                       | Qualification Requirements            | <ul style="list-style-type: none"><li>05 years experience in the relevant field</li><li>Turn-over of at least last three years having a sum of minimum Rs.2,500,000/-</li><li>Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods</li><li>Registration with the Sindh Revenue Board (SRB) in case of procurement of goods and services</li><li>An Affidavit on Stamp Paper that the firm has never been blacklisted</li></ul> |
| ITB 15.1                           | Amount of bid security (refundable)   | 3% of the bid price, which should be submitted in shape of Pay Order in the name of Chairman, Board of Intermediate Education, Karachi and shall remain valid for a period of 20 days beyond the validity period for bid.  |
| ITB 16.1                           | Bid Validity Period                   | 90 days from the date of opening of Tender.  |
| ITB 18.2 (a)                       | Address for bid submission            | The office of the Superintendent, Administration, General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.  |
| ITB 18.2 (b)                       | Bid title and number                  | Title: Procurement of Office Furniture<br>ITB No: <u>ITB/AG/LMN/73/2017</u><br>Dated: <u>29-11-2017</u>  |
| ITB 19.1                           | Deadline for bid submission           | <u>Friday 22<sup>nd</sup> Dec 2017 at 11:00 AM</u><br>Sealed bids duly filled-in, mentioning on top of the envelope "Tender for procurement of Office Furniture"   |
| ITB 22.1                           | Time, date, and place for bid opening | Bids duly stamped on each document, must be submitted in the office of the <u>Admin General Section</u> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on <u>22-12-2017</u> up to <u>1:00 PM</u> and will be opened on the same day at <u>2:00 PM</u> in the presence of bidders' representatives who wish to attend.   |
| ITB 25.6 (c)                       | Delivery schedule                     | The delivery will have to be made at our site with stipulation that as mentioned in the Contract A. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.   |





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

**BID EVALUATION PROCEDURE**

Bids of only those bidders will be evaluated who can fulfil 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 Inresponsive.

The evaluation of bids will be on the basis of lowest price and lowest quality/price ratio quote for all the items.

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 Stated Price" shall be awarded the Procurement Contract.

**SECTION II**

**SPECIAL CONDITIONS OF CONTRACT**

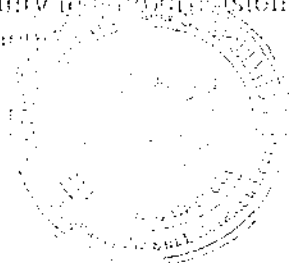
The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

**1. DEFINITIONS (GCC CLAUSE 2)**

|    |             |                                    |   |
|----|-------------|------------------------------------|---|
| 1) | GCC 2.1 (2) | The Procuring agency is:           | Board of Intermediate Education, Karachi. |
| 2) | GCC 2.2 (2) | The Procuring agency's country is: | Islamic Republic of Pakistan.             |
| 3) | GCC 2.3 (2) | The Project Site is:               | Same as GCC 1.1 (3) 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 Participation of Goods, Works, and Services in Government-Financed Procurement."



(Signature)

(Signature)



**THE SINDH PRIVATE PURCHASES ASSOCIATION**  
 BY LETTER NO. SPPRA/GEN/01/2017, KARACHI-74700  
 KARACHI-74700

**3. PERFORMANCE SECURITY (GCC CLAUSE 17)**

|    |          |  |
|----|----------|--|
| 1) | GCC 17.1 | 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 advance of any order in the name of the Agency, Board of Intermediate and Secondary Education. |
|----|----------|--|

**4. RESOLUTION OF DISPUTES (GCC CLAUSE 20)**

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. |
|----|----------|----------------------------------|----------|

**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, 1<sup>st</sup> Floor, Board of Intermediate Education, Karachi.

**7. PENALTY**

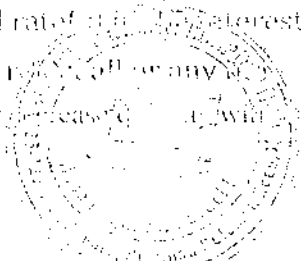
- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
  - i. rejection of the unsatisfactory Supplied material
  - ii. Blacklisting of the firm
  - iii. Liquidity damages shall be imposed as per SPPRA Rules.
  - iv. forfeiting of whole Security amount

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.

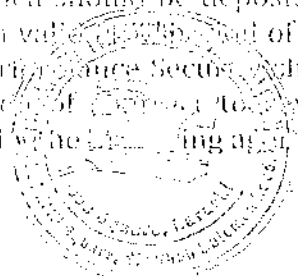
**8. SUBJECT TO RELEVANT SPPRA RULES, THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different bidders on the lowest approved rate of interest of the office due to demand of time/situation.
- (b) accept or reject any or all items
- (c) increase or decrease the price at any notice at any time stage subject to (17) Clause 19.



8. SPECIAL CLAUSES (CONDITIONS & REQUIREMENTS)

- 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 inoperative.
- 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 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 supplies to cover defect liability period subject to final acceptance by the procuring agency.



A handwritten signature or mark, possibly in blue ink, consisting of a vertical line with a small loop at the top and a horizontal stroke at the bottom.







BOARD OF TERMINAL EXAMINATIONS  
 KARNATAKA YOUTH CENTRE, ROYAL NAGAR, B.D.,  
 BANGALORE-560022

- 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 2012) shall strictly be followed.

**10. EQUIVALENCY OF STANDARDS AND CODES**

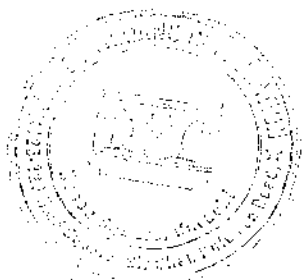
Reference to brand name, catalogue number or country where used, they should always be read with followed by the words "or at least equivalent."

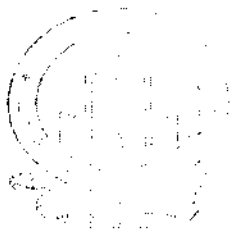
Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

## SECTION-IV SCHEDULE OF REQUIREMENTS

SCHEDULE C - BIDDING 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 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.



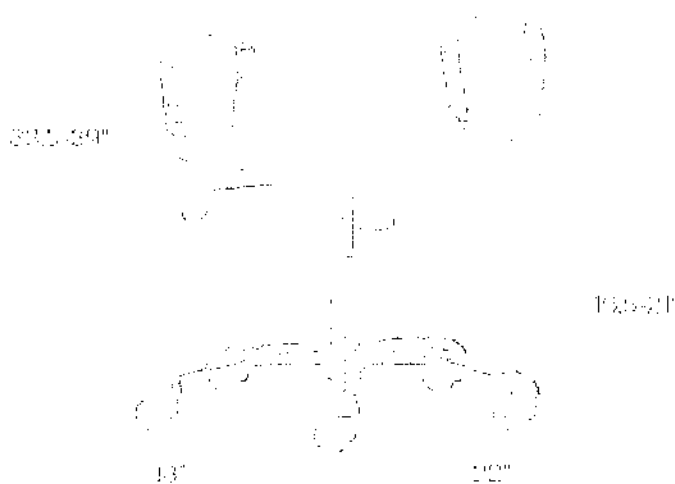


BOARD OF INTERMEDIATE EDUCATION,  
RAKHTIVARI YOUTH CENTRE, NORTH HAZIWADE,  
KARACHI-74700

SECTION-V,  
TECHNICAL SPECIFICATIONS  
SUPPLY OF OFFICE FURNITURE  
COMPUTER CHAIR

- Revolving Chairs
- Best Leather
- Plywood seat with foam padding
- Cast aluminum base
- Chrome-plated steel tube arms
- Nylon casters

Below diagram for your reference:



Handwritten signature or initials.





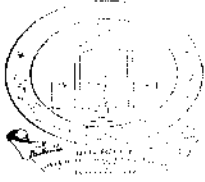
BOARD OF INTERMEDIATE EDUCATION,  
BARKHAYAN YOUNG CENTER, NORTH NAHIBABAD,  
KARACHI-74750

OFFICE TABLE

Size 4x2 1/2 Frame shall be of pine wood. Two Drawers and one Cabinet on one side of standard size with One Drawer in center with locking system. The frame of Drawers be in beadar wood and bottom be ply wood with Chinese locking System. Three sides fully covered with Temure formica pressed on 3/4 thick chip board with Bottom in hard Board of suitable grammage. Provision for foot rest be made. Finishing with sprit polish lock 2x2 pine wood covered.

Below diagram for your reference:





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

COMPUTER TABLE

|                          |  |
|--------------------------|--|
| <b>Table Size</b>        | Length 121cm, Width 60 cm, Height 76 cm  |
| <b>Made</b>              | Wood (Shesham)   |
| <b>Color</b>             | Brown Mahogany Wood  |
| <b>Drawers / Cabinet</b> | 2 Drawers with locks along with 1 cabinet on one side and 1 CPU box on the other side. |
| <b>Keyboard Tray</b>     | 1 Keyboard tray as per the below diagram   |
| <b>Dimensions</b>        | Please follow the below diagram for dimensions and design:                             |





**BOARD OF INTERMEDIATE EDUCATION,**  
 UNIVERSITY ROAD, CHITRA, HOSUR TALUK, CHITRA,  
 MYSORE DISTRICT.

OFFICE CHAIR

|                        |                               |
|------------------------|-------------------------------|
| Size                   | Office Chair of Standard Size |
| Seat / Back<br>padding | Seat and Back Cushioned       |
| Material               | Shesham Wood                  |
| Color                  | Brown Mahogany Wood           |

Below diagram for your reference:



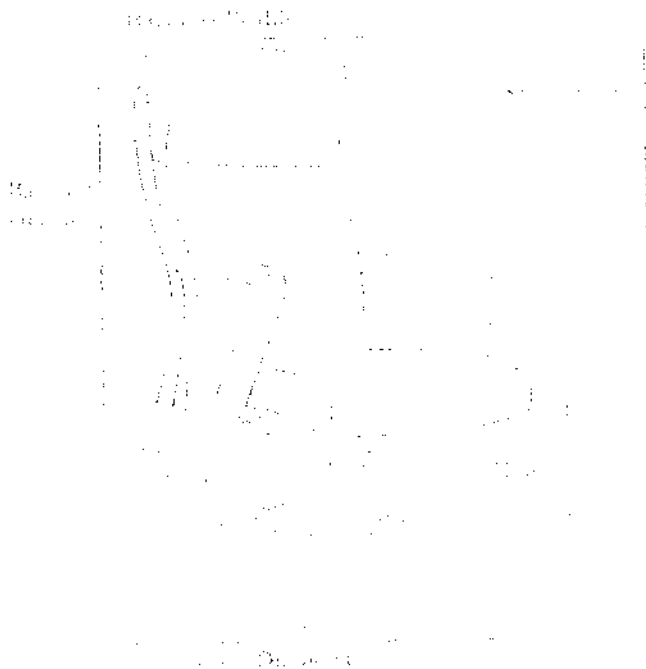


**BOARD OF INTERMEDIATE EDUCATION,**  
**SAHIWAL YOUTH CENTER, NORTH HAZIMATABAD,**  
**TEL: 0315-767733**

**EXECUTIVE / OFFICER CHAIR**

- o Revolving Chair
- o Adjustable lumbar support and instant seat height adjustment.
- o Metal 5-prong base
- o Height / Width adjustable arms with soft and durable urethane pads.
- o Best quality leather cushioning
- o Back Rest
- o Color Black
- o Minimum Dimension:  
 Seat Height 18-22 inches  
 Overall Height 45-48 inches  
 Backrest Width 18-20 inches  
 Backrest Height 24-26 inches  
 Overall Depth 20-24 inches  
 Base Diameter 25-27 inches

Below diagram for your reference:



*[Handwritten signature]*





BOARD OF EDUCATION KARACHI  
MIRFATAH YOUTH CENTER, HOETA, HAZIMATABAD,  
KARACHI-74700

SPECIFICATION

|                             |   |
|-----------------------------|---|
| <b>Table Size</b>           | Length 72 inches, Width 36 inches, Height 30 inches                         |
| <b>Made</b>                 | Wood (Shesham)  |
| <b>Color</b>                | Brown Mahogany Wood   |
| <b>Drawers / Cabinet</b>    | 3 drawers with locks on one side while one drawer and cabinet on other side |
| <b>Side racks Dimension</b> | Length 36 inches, Width 18 inches, Height 30 inches, with 1 Keyboard tray   |
| <b>Dimensions</b>           | Please follow the below diagram for design:                                 |



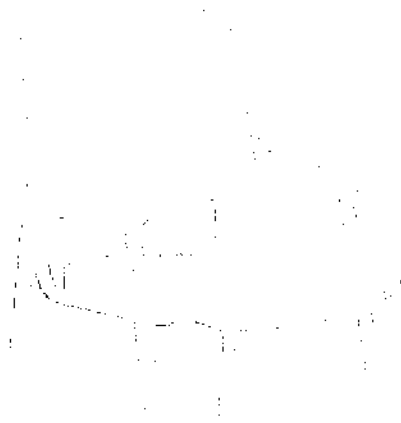


BOARD OF INTERMEDIATE EDUCATION  
BAKHSHIYARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700

VISITOR CHAIRS FOR BPS-17 AND ABOVE

- Best quality cushioning
- Color Brown and grey Wood
- Dimensions:
  - Seat Height 18 inches
  - Overall Height 36 inches
  - Backrest Width 20 inches
  - Overall Depth 18 inches
  - Base Diameter 25 inches

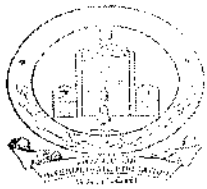
Please refer to the below picture for design:



Handwritten signature or initials.





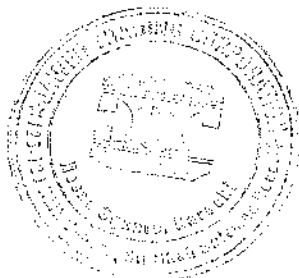
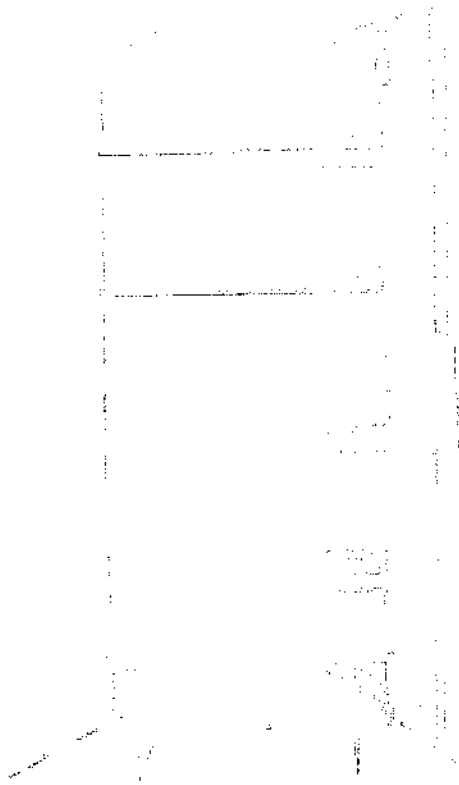


BOARD OF INTERMEDIATE EDUCATION,  
BAKITWARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700

STEEL ALMIRAH

|            |  |
|------------|--|
| Made       | Steel 18 Gauge                                     |
| Color      | Gray   |
| Dimensions | Height 72 inches, Width 46 inches, Depth 18 inches |
| Shelves    | Five shelves                                       |
| Lock       | Chinese Locking System                             |

Please refer to the below picture for design:



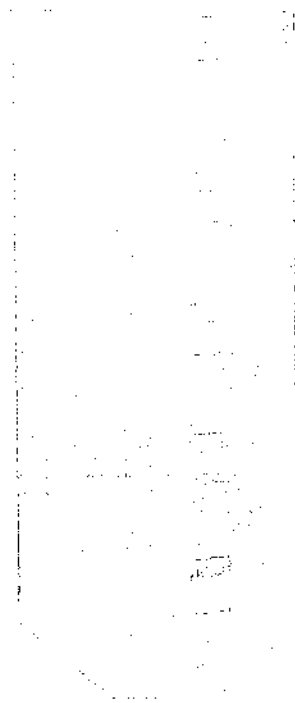


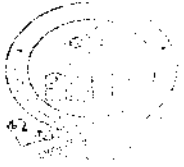
JOINT TECHNICAL DRAFT EDUCATION,  
NORTH WEST FRONTIER PROVINCE, NORTH NAZIMABAD,  
KIRANA-74703

REQUIREMENT

Size 54x18x24  
Made Steel 18 Gauge  
Color Hammer Paint  
Drawers 05 Drawers with handles insides with Name tags (pockets)  
Locking System Channel System with Imported Lock

Please refer to the below picture for design.





FEDERAL BUREAU OF INVESTIGATION  
 DEPARTMENT OF JUSTICE  
 OFFICE OF THE ATTORNEY GENERAL  
 WASHINGTON, D.C. 20535  
 DATE: 11/19/88

MEMORANDUM FOR THE DIRECTOR

Metal Shelving, 5000 lbs. capacity, 1000 lbs. per shelf, 48 in. high,  
 Number of Shelves 5, width 24 in., Depth 24 in., weight 104 lbs.,  
 Shelf Capacity 1000 lbs., 1000 lbs. capacity, 48 in. high, Powder Coated,  
 Shelf Type Solid.

Please refer to the attached document for details.

[Faint, illegible text, possibly a list or description of items, including terms like "quantity", "description", "unit price", "total price", "quantity", "description", "unit price", "total price"]



[Handwritten initials or signature]

[Handwritten initials or signature]



**GOVERNMENT OF KARNATAKA, BANGALORE**  
**DEPARTMENT OF SUPPLY, BANGALORE**  
**1999-2000**

CONTRACT TABLE / MEETING TABLE (SCHEDULE)

**Table Size** Length 72 inches, Width 36 inches, Height 30 inches  
**Made** Wood (Shesham) Frame Iron / Steel  
**Color** Brown Mahogany Wood

For details refer to the Bill of Materials for Contract



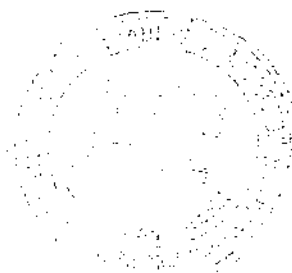


**NATIONAL INSTITUTE OF DESIGN**  
BAHUBALI YOUTH CENTRE, HOSUR, KARNATAKA,  
KARNATAKA-574102

**VECTOR CHAIR (PUBLIC MEETING)**

- Measurement:** 117" x 47" x 71" (H)
- Material:** PP Plastic with Mesh Fabric
- Back:** PP Plastic
- Seat:** PP Plastic
- Finishing:** Powder Coating

Please refer to the below picture for designs:



*[Handwritten signature]*

*[Handwritten signature]*



DEPARTMENT OF HEALTH, EDUCATION AND SPORTS  
OFFICE OF THE SECRETARY  
1001 NORTH MARIAN AVE.,  
MANILA 1000

**CHAIR RECLASSIFICATION**

Material: PP Plastic w/ Iron Frame  
Armrest: Height Adjustable  
Folded: Unfolded  
Condition: New  
Back: PP Plastic  
Seat: PP Plastic  
Finishing: Powder Coating  
Tube Material: 22mm  
Frame: Iron  
Tube: 25mm Dia  
Chair: 0.035cm

Approved by: \_\_\_\_\_, Secretary



Handwritten initials or signature.

Handwritten mark, possibly a circled number or symbol.



BOARD OF INTERMEDIATE EDUCATION,  
KARACHI YOUTH CENTER, NORTH NASIMABAD,  
KARACHI-74700

FINANCIAL PROPOSAL

| S.No. | Name of Article                            | Unit / Qty | Unit Price | GST | Total Price |
|-------|--|------------|------------|-----|-------------|
| 1.    | Computer Chair                             | 52         |            |     |             |
| 2.    | Office Table                               | 100        |            |     |             |
| 3.    | Computer Trolley                           | 25         |            |     |             |
| 4.    | Office Chair                               | 154        |            |     |             |
| 5.    | Executive / Officer Chair                  | 47         |            |     |             |
| 6.    | Officer Table                              | 28         |            |     |             |
| 7.    | Visitor Chair (BPS-17 and above)           | 90         |            |     |             |
| 8.    | Steel Almirah                              | 41         |            |     |             |
| 9.    | File Cabinets                              | 45         |            |     |             |
| 10.   | Steel Racks                                | 47         |            |     |             |
| 11.   | Center / Meeting Table<br>(Folding)        | 70         |            |     |             |
| 12.   | Visitor Chair (Public Dealing)<br>3 seater | 20         |            |     |             |
| 13.   | Chair for Assessment                       | 400        |            |     |             |

Note: All items must be local made imported items will not accepted.

Name of Firm

(Signature & Stamp)



*[Handwritten signature]*

*[Handwritten mark]*

*[Handwritten mark]*



**BOARD OF INTERMEDIATE EDUCATION,**  
 BAKHTIYAR KHAN CENTER, NORTH NAZIM ROAD,  
 KARACHI-74700

|   | <i>Response in Words</i> | <i>Response in Figures</i> |
|---|--------------------------|----------------------------|
| Total cost of the Bid<br><i>(as offered by the bidder)</i>                                |                          |                            |
| 3% (three percent) amount<br>of the Bid Price<br>Bid Security (Refundable)                |                          |                            |
| 10% (ten percent) amount of<br>the Contract Price<br>Performance Security<br>(Refundable) |                          |                            |

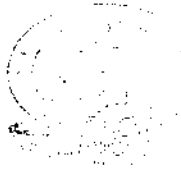


[Handwritten Signature]

[Handwritten Mark]

[Handwritten Mark]





GOVERNMENT OF SINDH  
 BOARD OF SECONDARY EDUCATION  
 KARACHI OFFICE: SUITE 101, RAJPUT MANSION, KARACHI  
 TEL: 3587176709

|             |            |                 |
|-------------|------------|-----------------|
| TOTAL:      |            |                 |
| YE: 2011-12 | NO: 101/12 | AMOUNT: 1000000 |
|             |            |                 |
|             |            |                 |

Signature of Concerned Person

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 Secondary Education, Karachi.

SIGNATURE OF THE FIRM: \_\_\_\_\_

NAME OF FIRM: \_\_\_\_\_

ADDRESS OF FIRM: \_\_\_\_\_

FULL NAME OF CONCERNED PERSON: \_\_\_\_\_

CNIC NUMBER: \_\_\_\_\_

POSITION HELD BY: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

MOBILE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

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.



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**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 Supply of Office Furniture
- 4) TENDER NUMBER 35583
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 40,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Health Factory International.
- 16) CONTRACT AWARD PRICE Rs.18,72,100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

|     |                             |
|-----|-----------------------------|
| Yes | SR #35583 Dated: 07-12-2017 |
| No  |                             |

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

|     |   |
|-----|---|
| Yes | Jang & Dawn dt.0712/17, Kawish 09/12/17 |
| No  |   |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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 A BROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION / ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

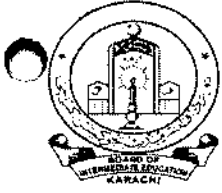
38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

|     |  |
|-----|--|
| Yes |  |
| No  |  |

Signature & Official Stamp of  
Authorized Officer

**Mrs. Zarina Rashid**  
Secretary (Acting)  
Board of Intermediate Education  
Karachi

**FOR OFFICE USE ONLY**



**BOARD OF INTERMEDIATE EDUCATION,**  
Bakhtiari Youth Center, North Nazimabad,  
Karachi-74700

Phones: { 99260211  
99260212  
99260213

Tender No. BIE/L&N/72/2017 dated:29-11-2017

## **BILL OF QUANTITY**

### Supply of Office Furniture

| S.No. | Item Description           | Quoted Brand                      | Qty      | Rate per Unit (with all taxes) | Amount             |
|-------|----------------------------|-----------------------------------|----------|--------------------------------|--------------------|
| 1.    | Computer Chair             | M/s. Health Factory International | 40 Nos.  | 5,963/=                        | Rs.238,520/=       |
| 2.    | Executive Officer's Chair  | -Do-                              | 47 Nos.  | 8,613/=                        | Rs.404,811/=       |
| 3.    | Steel Racks                | -Do-                              | 47 Nos.  | 15,230/=                       | Rs.715,810/=       |
| 4.    | Visitor's Chair (3 Seater) | -Do-                              | 20 Nos.  | 4,770/=                        | Rs.95,400/=        |
| 5.    | Chair for Assessment       | -Do-                              | 300 Nos. | 1,392/=                        | Rs.417,600/=       |
|       |                            |                                   |          | <b>Total=</b>                  | <b>18,72,141/=</b> |

**Total Amount in Words: Rupees Eighteen Lac Seventy Two Thousand One Hundred Forty One Only/=.**

Signature & Seal of the Firm

| Committee Members   | Signature | Committee Members   | Signature |
|---|-----------|---|-----------|
| (Mr. Muhammad Jafar)<br>Acting Controller of Examinations<br>BIE, Karachi. / Member           |           | (Mr. Zahid Ali Lakho)<br>Audit Officer<br>BIE, Karachi / Member                                     |           |
| (Prof. Babar Shah Khan)<br>Assistant Professor Jinnah<br>Govt. College, Nazimabad /<br>Member |           | (Prof. Muhammad Saleem Ghouri)<br>Principal, D.J. Sindh Govt. Science<br>College, Karachi. / Member |           |
| (Zarina Rashid)<br>Acting Secretary, BIE,<br>Karachi / Convener                               |           |   |           |



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

99260211  
99260212  
99260213  
99260203  
99260208

NO. BIE/AGI.&N/ 228 /2018

Dated: 19<sup>th</sup> April, 2018

M/s. Health Factory International,  
B-213, Sector 6/F,  
Mehran Town, Korangi,  
Karachi

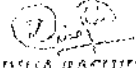
Subject: NOTIFICATION OF AWARD OF CONTRACT  
SUPPLY OF OFFICE FURNITURE

Kindly refer to your Bid regarding subject matter, opened on 22<sup>nd</sup> December, 2017. As per recommendation of the Procurement Committee in its 2<sup>nd</sup> meeting dated 12.03.2018 (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           | Computer Chair            | 40 Nos.  | 5,963.00      | 238,520.00          |
| 5           | Executive/Officer's Chair | 47 Nos.  | 8,613.00      | 404,811.00          |
| 10          | Steel Racks               | 47 Nos.  | 15,230.00     | 715,810.00          |
| 12          | Visitors Chair (3-Seater) | 20 Nos.  | 4,770.00      | 95,400.00           |
| 13          | Chair For Assessment      | 200 Nos. | 3,500.00      | 700,000.00          |
|             | <b>Grand Total</b>        |          |               | <b>1,872,541.00</b> |

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 (7) 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 documents shall remain the same.

  
(ZAINAB RASHID)  
SECRETARY (ACTING)

  
24/4/18



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

Phones: 99260211  
99260212  
99260213

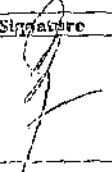
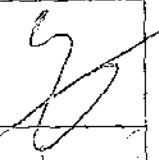


BID EVALUATION REPORT

|     |                                       |   |
|-----|---------------------------------------|---|
| 1)  | Name of Procuring Agency:             | Board of Intermediate Education, Karachi.   |
| 2)  | Tender Reference No.                  | BIEK/AG/L&N/72/2017 dated 19.11.2017  |
| 3)  | Tender Description/Name of work/item: | PROCUREMENT OF OFFICE FURNITURE   |
| 4)  | Method of Procuring:                  | Single Stage - One Envelope.  |
| 5)  | Tender published:                     | Tender notice hoisted on the website of SPPRA vide Sr. No. 35583, dated 07.12.2017. |
| 6)  | Total Bids Documents Sold:            | Eleven (11).  |
| 7)  | Total Bids Received:                  | Seven (07).   |
| 8)  | Technical Bids Opening Date:          | NA  |
| 9)  | No. of Bids Technically Qualified:    | NA  |
| 10) | No. of Bids Rejected:                 | NA  |
| 11) | Financial Bid Opening Date:           | 12.03.2018  |

Bid Evaluation Report

| Article #        | Article Description | Name of Bidding Firm            | Quoted Rate (PKR) including all Govt taxes | Ranking in Terms of Cost | Reason for Acceptance/Rejection (Remarks)          |
|------------------|---------------------|---------------------------------|--|--------------------------|--|
| 04               | Office Furniture    | M/s. Nazir Enterprises, Karachi | Rs. 355,000/-                              | Lowest Individual item   | Bid Accepted and recommended to award the contract |
| 03 & 08          | -Do-                | M/s. Jawaid Corporation         | Rs. 770,801/-                              | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 01,05,10,12 & 13 | -Do-                | M/s. Healthy Factory, Karachi   | Rs. 1,872,141/-                            | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 02,06,07,09 & 11 | -Do-                | M/s. Bashir Bomby               | Rs. 2,025,270/-                            | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 1 to 13          | -Do-                | M/s. Habib Sons                 | NA   | 2 <sup>nd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 1 to 13          | -Do-                | M/s. Estern Trade Corporation   | NA   | 3 <sup>rd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 6 & 17           | -Do-                | M/s. Mehran Traders             | NA   | 4 <sup>th</sup> Lowest   | Bid Rejected due to non responsive                 |

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids individual articles as above detail mentioned against the each.

| Committee Members   | Signature   | Committee Members   | Signature   |
|---|---|---|---|
| (Muhammad Jaffer)<br>Controller of Examination<br>(Acting)<br>BIE Karachi/Member          |  | (Zahid Ali Lakhani)<br>Audit Officer<br>BIE Karachi/Member                        |  |
| (Prof. Rebar Shah Khan)<br>Assistant Professor Jinnah Govt.<br>College, Nazimabad /Member |   | (Prof. Muhammad Saleem Ghouri)<br>Principal, D.J Govt. Science college/<br>Member |  |
| (Zarina Rashid)<br>Secretary (Acting)<br>BIE, Karachi/Convener                            |  |   |   |





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

Phones: 99260211  
99260212  
99260213






BID EVALUATION REPORT

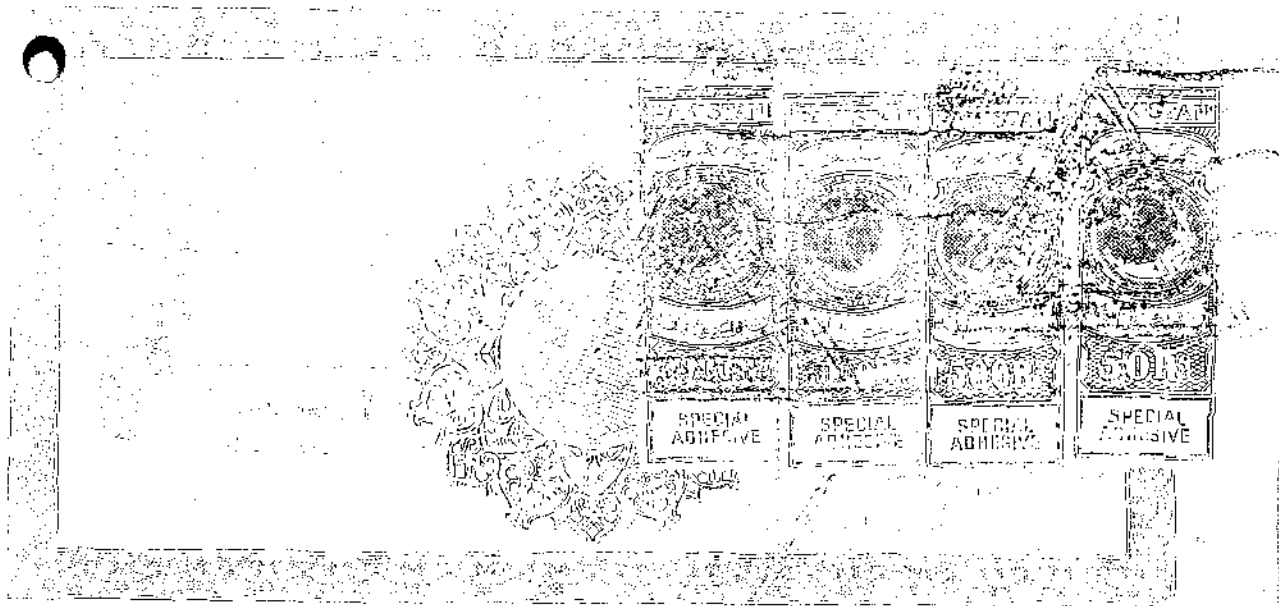
|     |                                       |   |
|-----|---------------------------------------|---|
| 1)  | Name of Procuring Agency:             | Board of Intermediate Education, Karachi.   |
| 2)  | Tender Reference No.                  | BIEK/AG/L&N/72/2017 Dated 19.11.2017  |
| 3)  | Tender Description/Name of work/item: | PROCUREMENT OF OFFICE FURNITURE   |
| 4)  | Method of Procuring:                  | Single Stage - One Envelope.  |
| 5)  | Tender published:                     | Tender notice hoisted on the website of SPPRA vide Sr. No. 35583, dated 07.12.2017. |
| 6)  | Total Bids Documents Sold:            | Eleven (11).  |
| 7)  | Total Bids Received:                  | Seven (07).   |
| 8)  | Technical Bids Opening Date:          | NA  |
| 9)  | No. of Bids Technically Qualified:    | NA  |
| 10) | No. of Bids Rejected:                 | NA  |
| 11) | Financial Bid Opening Date:           | 12.03.2018  |

Bid Evaluation Report

| Article #        | Article Description | Name of Bidding Firm            | Quoted Rate (PKR) including all Govt taxes | Ranking in Terms of Cost | Reason for Acceptance/Rejection (Remarks)          |
|------------------|---------------------|---------------------------------|--|--------------------------|--|
| 04               | Office Furniture    | M/s. Nazir Enterprises, Karachi | Rs. 355,000/-                              | Lowest Individual item   | Bid Accepted and recommended to award the contract |
| 03 & 08          | -Do-                | M/s. Jawaid Corporation         | Rs. 770,801/-                              | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 01,05,10,12 & 13 | -Do-                | M/s. Healthy Factory, Karachi   | Rs. 1,872,141/-                            | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 02,06,07,09 & 11 | -Do-                | M/s. Bashir Bomby               | Rs. 2,025,270/-                            | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 1 to 13          | -Do-                | M/s. Habib Sons                 | NA   | 2 <sup>nd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 1 to 13          | -Do-                | M/s. Estem Trade Corporation    | NA   | 3 <sup>rd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 6 & 12           | -Do-                | M/s. Mehran Traders             | NA   | 4 <sup>th</sup> Lowest   | Bid Rejected due to non responsive                 |

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids individual articles as above detail mentioned against the each.

| Committee Members   | Signature   | Committee Members   | Signature   |
|---|---|---|---|
| ( Muhammad Jaffer )<br>Controller of Examination<br>(Acting)<br>BIE Karachi/Member          |  | ( Zahid Ali Lakho )<br>Audit Officer<br>BIE Karachi/Member                          |  |
| ( Prof: Babar Shah Khan )<br>Assistant Professor Jinnah Govt.<br>College, Nazimabad /Member |  | ( Prof: Muhammad Saleem Ghouri )<br>Principal, D.J Govt. Science college/<br>Member |  |
| (Zarina Rashid)<br>Secretary (Acting)<br>BIF, Karachi/Convener                              |  |   |   |



Page 2 of 2  
Page No. 303 High Court of Sindh  
Karachi  
Date: 20/09/2018  
To: M/s. Board of Intermediate Education, Karachi  
Through: M/s. Health Factory International, Karachi  
Subject: Supply of Office Furniture  
Special Signature: \_\_\_\_\_

**AGREEMENT**

This AGREEMENT is executed at KARACHI, on this day 20/09/2018.

**BETWEEN**

M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (when expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

**AND**

M/s. Health Factory International, having its office at B-213, Sector 6F, Melran Town, Korangi, Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its partner Mr. Ali Akbar Siraj Nooruddin, holding CNIC No. 42301-0900106-7 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Office Furniture "THE SUPPLIER" have offered to provide Office Furniture as per Technical Specification mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Office Furniture in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

**ARTICLE -I**

**DUTIES & SCOPE OF SUPPLIES & AGREEMENT**

1.1 Requirement mentioned in Tender BOQ.

| S.No.              | S.No. | Name of Article             | Unit / Qty | Unit Price | GST     | Total Price        |
|--------------------|-------|-----------------------------|------------|------------|---------|--------------------|
| 1                  | 1     | Computer Chair              | 40 Nos     | 5,096/-    | 867/-   | 238,520/-          |
| 2                  | 5     | Executive/Officer's Chair   | 47 Nos     | 73,62/-    | 1,251/- | 404,811/-          |
| 3                  | 10    | Steel Racks                 | 47 Nos     | 13,017/-   | 2,213/- | 715,810/-          |
| 4                  | 12    | Visitor's Chair ( 3-Seater) | 20 Nos     | 4,077/-    | 693/-   | 95,400/-           |
| 5                  | 13    | Chair for Assessment        | 300 Nos    | 1,190/-    | 202/-   | 417,600/-          |
| <b>Grand Total</b> |       |                             |            |            |         | <b>1,872,141/-</b> |

- 1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement.
- 1.3 "SUPPLIER" will coordinate with Superintendent, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.
- 1.4 "THE SUPPLIER" hereby agrees to accept variation if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 All logistic charges will be borne by "THE SUPPLIER"

**ARTICLE-II**

**SCOPE OF PROFESSIONAL SERVICES:**

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Office Furniture in accordance with the Description & Specification.
- 2.2 "THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent Admin General Section "BIEK" as & when required.
- 2.3 Delivery 60 days after issuance of work order.

**ARTICLE-III**

**REMUNERATION**

- 3.1 The cost offered by the Supplier is Rs.1,872,141 /- (inclusive of all taxes) supply of Office Furniture vide tender # BIEK/AG/L&N/72/2017 variation may occurred. The cost is inclusive of labor/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 Payment will be made after delivery and submission of invoice within 20 days.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.



3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.

3.6 Tax (es) Challan(s) / Levy (ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.

**ARTICLE-IV**  
**ARBITRATION**

4.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

**ARTICLE - V**  
**TERMINATION**

5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days' notice.

**ARTICLE -VI**  
**NOTICE**

6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

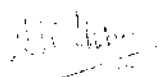


"BIEK"  
NAME: Mrs. Zarina Rashid  
CNIC# Secretary (Acting)  
Board of Intermediate Education  
Address: Karachi


WTNESS:

1. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CNIC#  
Address:



M/s. HEALTH PRIMARY INTERVENTION  
NAME: \_\_\_\_\_  
CNIC# 42361-5496776-4  
Address: \_\_\_\_\_

2.   
\_\_\_\_\_  
\_\_\_\_\_

CNIC# 42361-5496776-4  
Address: SANUI CAMP, KARACHI.

STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING  
SINGLE STAGE – ONE ENVELOPE PROCEDURE  
TENDER FOR PROCUREMENT OF OFFICE  
FURNITURE

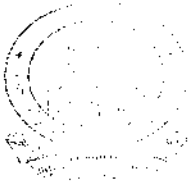
IN RESPECT OF THE  
EER/AG/LAM/72/2017

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)



The bottom section of the page contains several handwritten signatures and a circular official stamp. The signatures are in dark ink and appear to be from different individuals. The stamp is circular with some illegible text around the perimeter and a central emblem.



PROCUREMENT AGENCY  
10-A, F-7/1, PHASE-7, GATEWAY, KARACHI-75700

## 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 the Board's website [www.sppra.gov.pk](http://www.sppra.gov.pk) and from the SPPRA's website [www.sppra.gov.pk](http://www.sppra.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.

### BIDD DATA SHEET

| <u>GENERAL SECTION</u> |   |   |
|------------------------|---|---|
| ITB 1.1                | Name of Contract  | Procurement of Office Furniture   |
| ITB 4.1                | Name of Procuring Agency  | Procurement Director -<br>Education (General)   |
| ITB 6.1                | Procuring agency's address, telephone, telex, and facsimile numbers | Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad<br>Tel: 99260211<br>99260212<br>99260213<br>Fax: 99260203 & 99260208 |
| ITB 8.1                | Language of the bid   | English or Urdu   |

| <u>BID PRICE AND CURRENCY</u> |  |
|-------------------------------|--|
| 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 quantities. |



**BOARD OF INTERMEDIATE AND SECONDARY EDUCATION,  
KARACHI, SOUTH WING-2, NORTH Nazimabad,  
KARACHI-77100**

| BPA / TENDER SUBMISSION TERMS |                                       |  |
|-------------------------------|---------------------------------------|--|
| TTB 13.3 (d)                  | Qualification Requirements            | <ul style="list-style-type: none"> <li>• 05 years experience in the relevant field</li> <li>• Turn-over of at least last three years having a sum of minimum Rs.2,500,000/-</li> <li>• Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods</li> <li>• Registration with the South Revenue Board (SRB) in case of procurement of works and services</li> <li>• An Affidavit on Stamp paper that the firm has never been Blacklisted</li> </ul> |
| TTB 15.1                      | Amount of bid security (refundable)   | <ul style="list-style-type: none"> <li>• 3% of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate and Secondary Education and shall remain valid for a period of 27 days beyond the validity period for bid.</li> </ul>  |
| TTB 16.1                      | Bid Validity Period                   | 90 days from the date of opening of Tender.  |
| TTB 18.2 (a)                  | Address for bid submission            | The office of our Superintendent, Administration General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, Karachi.  |
| TTB 18.2 (b)                  | TTB title and number                  | Title: Procurement of Office Furniture<br>TTB No: <i>01E/AG/L&amp;H/72/2017</i><br><i>Dated: 29-11-2017</i>  |
| TTB 19.1                      | Deadline for bid submission           | <del>22-12-2017</del><br>Sealed bids duly filled-in, accompanied by top of the envelope "Tender for procurement of Office Furniture"   |
| TTB 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> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on <del>22-12-2017</del> up to <del>2:30 P.M.</del> and will be opened on the same day at <del>3:00 P.M.</del> in the presence of bidders' representatives who wish to attend.  |
| TTB 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 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.  |





BOARD OF INTERMEDIATE EDUCATION,  
BAKHITYA YOUTH CENTRE, 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.

The evaluation shall be an accumulative case basis, where bidders are advised to quote for all the items.

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".

*(Handwritten signatures and stamps)*



BOARD OF INTERMEDIATE EDUCATION  
MAJLIS UL TAALIM US SUNNATI, HONOR HAZRATWAD,  
KARACHI-74700

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 Secretary, Board of Intermediate Education Karachi. |
|----|---------|---|

4. RESOLUTION OF DISPUTES (GCC CLAUSE 12)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

|    |          |                                  |          |
|----|----------|----------------------------------|----------|
| 1) | GCC 29.1 | The Governing Language shall be: | English. |
|----|----------|----------------------------------|----------|

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, 1<sup>st</sup> 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. Liquidly damages shall be imposed as per SPRA Rules.
  - 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 SPRA 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 subject to 11B Clause 29.



**BOARD OF INTERMEDIATE & SECONDARY EDUCATION,**  
RAWALPINDI (TYPE: OFFICE, SPECIAL NUMBER: 001),  
GARHI CHANDEWALI, RAWALPINDI

**BOARD OF INTERMEDIATE & SECONDARY EDUCATION**

- 1) Under following conditions bid will be rejected:-
  - i. Conditional non-telegraphic bid/tenders
  - ii. Bid 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 In-responsive.
- 7) Interior, low quality or substandard products will be rejected and Security money will 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 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.



ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅಧಿಕಾರ ವಹಿವಾಟು ಇಲಾಖೆ  
ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅಧಿಕಾರ ವಹಿವಾಟು ಇಲಾಖೆ,  
ಕೆ.ಆರ್.ಎಸ್. ಹೆಚ್. ೨೭೬೬

- 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."

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

## SECTION-VI 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 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.

10/11/2013

10/11/2013



DEPARTMENT OF EDUCATION,  
KARNATAKA GOVT. COLLEGE, NORTH NAZKARAD,  
BANGALORE 560076

SECTION-VI  
TECHNICAL SPECIFICATIONS

SUPPLY OF OFFICE FURNITURE

COMPUTER CHAIR

- Revolving Chairs
- Bicast Leather
- Plywood seat with foam padding
- Cast aluminum base
- Chrome-plated steel tube arms
- Nylon casters

Below diagram for your reference:





GOVERNMENT OF SINDH  
LAWYERS' COLLEGE, NORTH MALIR, KARACHI-74700

### OFFICE TABLE

Size 4x2 ½ Frame shall be of pine wood. Two Drawers and one Cabinet on one side of standard size with One Drawer in center with locking system. The Frame of Drawers be on Cedar wood and bottom in ply wood with Chinese locking System. Three sides fully covered with Texture finish pressed on ¾ thick chip board with Bottom in hard Board of suitable grade. Provision for foot rest be made. Finishing with spirit polish lock 2x2 pine wood covered.

Below diagram for your reference:





BOARD OF TECHNICAL EDUCATION  
PLOT NO. 108, 109TH CROSS, MOH. CH. CIVIL, P.O.,  
KADAPPAH - 747115

## COMPUTER TROLLEY

|                          |  |
|--------------------------|--|
| <b>Table Size</b>        | Length 121cm, Width 60 cm, Height 76 cm  |
| <b>Made</b>              | Wood (Shesham)   |
| <b>Color</b>             | Brown Mahogany Wood  |
| <b>Drawers / Cabinet</b> | 2 Drawers with locks along with 1 cabinet on one side and 1 CPU box on the other side. |
| <b>Keyboard Tray</b>     | 1 Keyboard tray as per the below diagram   |
| <b>Dimensions</b>        | Please follow the below diagram for dimensions and design:                             |



MINISTRY OF INFORMATION AND PUBLIC RELATIONS  
PATEMNYARI YOUTH CENTER, NORTH HAZARDI RD,  
NAIROBI 01000

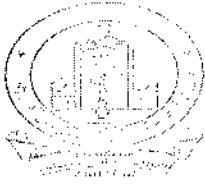
OFFICE CHAIRS

|              |                               |
|--------------|-------------------------------|
| Size-        | Office Chair of Standard Size |
| Seat / Back- | Seat and Back Cushioned       |
| Material-    | Shesham Wood                  |
| Color-       | Brown Mahogany Wood           |

Below diagram for your reference:





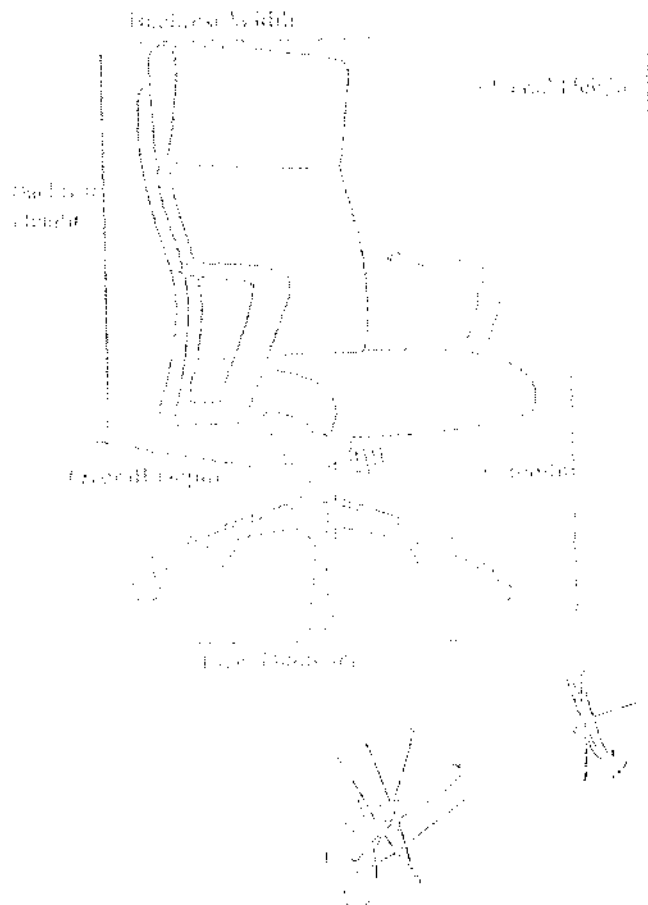


**BOARD OF INTERMEDIATE EDUCATION,  
BAKHITIYARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700**

**EXECUTIVE / OFFICER CHAIR**

- o Revolving Chair
- o Adjustable lumbar support and instant seat height adjustment.
- o Metal 5-prong base
- o Height / Width adjustable arms with soft and durable urethane pads.
- o Best quality leather cushioning
- o Back Rest
- o Color Black
- o Minimum Dimension:
  - Seat Height 18-22 inches
  - Overall Height 45-48 inches
  - Backrest Width 18-20 inches
  - Backrest Height 24-26 inches
  - Overall Depth 20-24 inches
  - Base Diameter 25-27 inches

Below diagram for your reference:





INDIAN NATIONAL COMMUNICATION  
TECHNOLOGY CENTER, PO BOX 11, KANPUR,  
U.P. INDIA-208002

OFFICE TABLE

|                      |  |
|----------------------|--|
| Table Size           | Length 72 inches, Width 36 inches, Height 30 inches                        |
| Made                 | Wood (Shesham)   |
| Color                | Brown Mahogany Wood  |
| Drawers / Cabinet    | 3 drawers with locks on one side with one drawer and cabinet on other side |
| Side racks Dimension | Length 36 inches, Width 18 inches, Height 30 inches, with Keyboard tray    |
| Dimensions           | Please follow the below diagram for design:                                |





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

STUDY CHAIRS FOR BPS-17 AND ABOVE

- Best quality cushioning
- Color Brown analogous Wood
- Dimensions:

Seat Height 18 inches

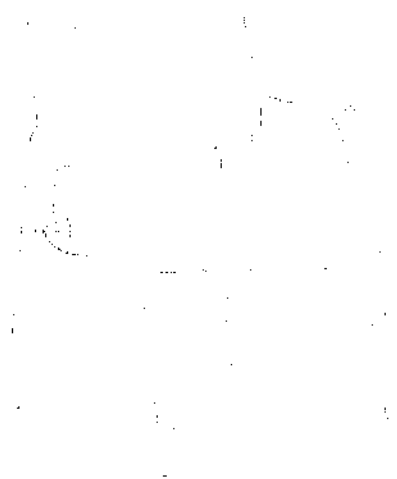
Overall Height 36 inches

Backrest Width 20 inches

Overall Depth 18 inches

Base Diameter 25 inches

Please refer to the below picture for design:



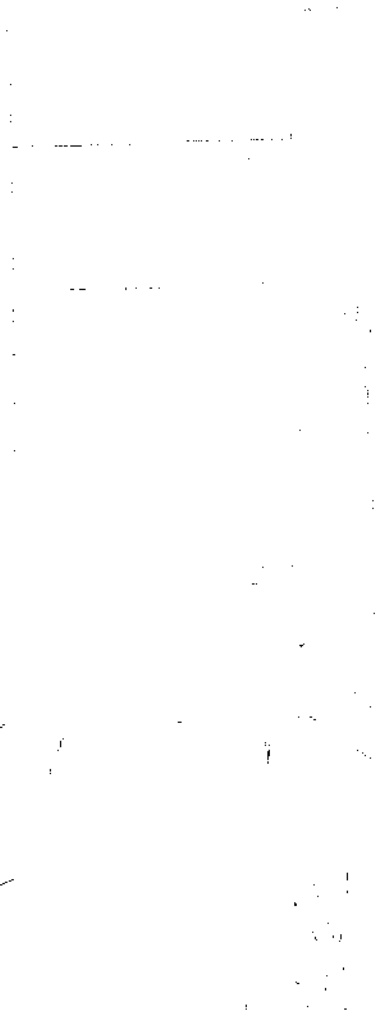


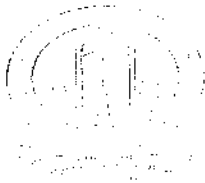
BOARD OF TECHNICAL EDUCATION,  
BAKITPARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700

STEEL ALMIRAH

|            |  |
|------------|--|
| Made       | Sheet 18 Gauge                                     |
| Color      | Gray   |
| Dimensions | Height 72 inches, Width 46 inches, Depth 18 inches |
| Shelves    | Five shelves                                       |
| Lock       | Chinese Locking System                             |

Please refer to the below picture for design:





BOZÖRTÜK İNTEK İMEDIATE EDUCATION  
KARAYOLU YOLU ÇEMERE, KORTU İAZİRAEİA  
11222-747-4

TEKNEKİNES

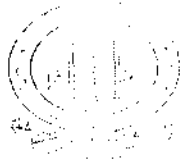
|                |  |
|----------------|--|
| Size           | 54-18x17   |
| Made           | Steel 29 Gauge   |
| Color          | Hammer Palm  |
| Drawers        | 65 Drawers with handles insides with Name tags (pockets) |
| Locking System | Channel System with Imported Lock                        |

Please refer to the below picture for design:



Figure 1: Cabinet Design





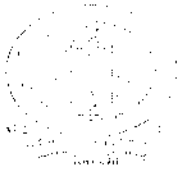
**BOARD OF SUPPLY AND MERCHANDISE CONTROL**  
**STATE OF KARNATAKA**  
**CHIEF OFFICE, 1ST FLOOR, COMPTON BUILDING,**  
**BANGALORE-560001**

(2017-18) 212/12

Metal Shelving, Free-standing, Open, Waterproof Steel, Cargo 14,  
 Number of Shelves 5, Width 72 In., Depth 24 In., Height 84 In.,  
 Shelf Capacity 3000 Lb., 1-1/2 In. Increments, Gray, Finish Powder Coated,  
 Shelf Type Solid.

Please refer to the below picture for design:





THE GOVERNMENT OF KARNATAKA  
 DEPARTMENT OF PUBLIC WORKS  
 BANGALORE  
 TEL: 2222-74751

SATYAM TABLES/STAINLESS STEEL/IRON/ALUMINIUM

**Table Size**                      Length 72 inches, Width 36 inches, Height 30 inches

**Material**                        Wood (Shesham) Frame Iron / Steel

**Color**                             Brown Mahogany Wood

Please refer to the details given in the specification



②  
/



STATE OF MARYLAND  
DEPARTMENT OF GENERAL SERVICES  
OFFICE OF PROCUREMENT  
200 CALVERT STREET, NORTH BALTIMORE  
BALTIMORE, MARYLAND 21202  
PHONE: 410-326-7000

PLASTIC CHAIR - SUBMITTAL #1

Measurements: 17" x 17" x 17" (H)

Material: PP Plastic with Metal Frame

Back: PP Plastic

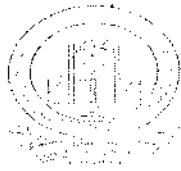
Seat: PP Plastic

Finishing: Powder Coating

Please refer to the below picture for design:







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

CHAIR FOR ASSESSMENT

|                 |                             |
|-----------------|-----------------------------|
| Material:       | PP Plastic with Metal Frame |
| Armrest:        | Without Armrest             |
| Folded:         | Unfolded                    |
| Condition:      | New                         |
| Back:           | PP Plastic                  |
| Seat:           | PP Plastic                  |
| Finishing:      | Powder Coating              |
| Tube Thickness: | 1.2mm                       |
| Frame:          | Iron                        |
| Tube:           | 25mm Dia                    |
| Cbr:            | 0.038cbm                    |

Please refer to the below picture for design:





**DEPARTMENT OF INTERNATIONAL RELATIONS  
KAREEM KHAN YOUTH CENTER, NORTH WAKHARAO,  
KARACHI-74700**

**FINANCIAL PROPOSAL**

| S.No. | Description                                | Unit / Qty | Unit Price | Total Price |
|-------|--|------------|------------|-------------|
| 1.    | Computer Chair                             | 04         |            |             |
| 2.    | Office Table                               | 150        |            |             |
| 3.    | Computer Trolley                           | 25         |            |             |
| 4.    | Office Chair                               | 150        |            |             |
| 5.    | Executive / Officer Chair                  | 07         |            |             |
| 6.    | Officer Table                              | 20         |            |             |
| 7.    | Visitor Chair (BPS-17 and above)           | 50         |            |             |
| 8.    | Steel Almirah                              | 41         |            |             |
| 9.    | File Cabinets                              | 45         |            |             |
| 10.   | Steel Racks                                | 07         |            |             |
| 11.   | Center / Meeting Table<br>(Folding)        | 70         |            |             |
| 12.   | Visitor Chair (Public Dealing)<br>3 seater | 20         |            |             |
| 13.   | Chair for use women                        | 001        |            |             |

**Note:** All items to be local made importer. Items will be as per attached list.

Name of Firm

(Signature & Stamp)



**BOARD OF INTERMEDIATE EDUCATION**  
**SAKITIYARI YOUTH CENTER, NORTH HAZIMABAD,**  
**KARACHI-76700**

|   | <i>Express in Words</i>                           | <i>Express in Figures</i> |
|---|---|---------------------------|
| Total cost of the Bid:<br><i>(as offered by the Bidder)</i>                               | <p>پانچ لاکھ روپے</p> <p>5,00,000/-</p>           | <p>5,00,000/-</p>         |
| 3% (three percent) amount<br>of the Bid Price<br>Bid Security (Refundable)                | <p>پانچ لاکھ روپے کا 3% حصہ</p> <p>1,50,000/-</p> | <p>1,50,000/-</p>         |
| 10% (ten percent) amount of<br>the Contract Price<br>Performance Security<br>(Refundable) |   |                           |

*(Signature)*

*(Signature)*

*(Signature)*

*(Signature)*

|        |  |  |
|--------|--|--|
|        |  |  |
|        |  |  |
|        |  |  |
|        |  |  |
|        |  |  |
| TOTAL: |  |  |

Signature of Bidder

I/We have carefully read & understood the Terms & Conditions wherever they have been stated herein on enclosed paper and hereby certify that I/We undertake to supply/offer/accept the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Education, Kumbhari.

SIGNATURE OF BIDDER: \_\_\_\_\_

NAME OF FIRM: \_\_\_\_\_

ADDRESS OF FIRM: \_\_\_\_\_

FULL NAME OF CONCERNED PERSON: \_\_\_\_\_

CNIC NUMBER: \_\_\_\_\_

RESIDENCE: \_\_\_\_\_

PHONE NUMBER(S): \_\_\_\_\_

MOBILE NUMBER(S): \_\_\_\_\_

FAX NUMBER(S): \_\_\_\_\_

NATIONAL ID CARD NUMBER: \_\_\_\_\_

GENERAL SALES TAX NUMBER: \_\_\_\_\_

STAMP OF THE FIRM: \_\_\_\_\_

PAY ORDER NUMBER: \_\_\_\_\_

BANK & BRANCH NAME: \_\_\_\_\_

DATED: \_\_\_\_\_

FOR RUPEES: \_\_\_\_\_

DRAWN AS BID SECURITY IS ENCLOSED HERWITH.

# 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 Supply of Office Furniture
- 4) TENDER NUMBER 35583
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE 40,00,000/=
- 8) ENGINEER'S ESTIMATE Nil  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 22-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nazir Enterprises.
- 16) CONTRACT AWARD PRICE Rs.355,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

|     |                             |
|-----|-----------------------------|
| Yes | SR #35583 Dated: 07-12-2017 |
| No  |                             |

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

|     |  |
|-----|--|
| Yes | Jang & Dawn dt.07/12/17, Kawish 09/12/17 |
| No  |  |

22) NATURE OF CONTRACT

|                |                                     |      |                          |
|----------------|-------------------------------------|------|--------------------------|
| Domestic/Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|----------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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 details and 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 checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

|     |  |
|-----|--|
| Yes |  |
| No  |  |

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

*Mrs. Zarina Rashid*  
Secretary (Acting)  
Board of Intermediate Education  
Karachi

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**BOARD OF INTERMEDIATE EDUCATION,**  
Bakhtiari Youth Center, North Nazimabad,  
Karachi-74700

Phones: { 99260211  
99260212  
99260213

Tender No. BIE/L&N/72/2017 dated:29-11-2017

## **BILL OF QUANTITY**

### Supply of Office Furniture

| S.No.         | Item Description | Quoted Brand           | Qty      | Rate per Unit (with all taxes) | Amount            |
|---------------|------------------|------------------------|----------|--------------------------------|-------------------|
| 1.            | Office Chair     | M/s. Nazir Enterprises | 100 Nos. | 3,550/=                        | 3,55,000/=        |
| <b>Total=</b> |                  |                        |          |                                | <b>3,55,000/=</b> |

**Total Amount in Words: Rupees Three Lac Fifty Five Thousand Only/=.**

Signature & Seal of the Firm

| Committee Members   | Signature | Committee Members   | Signature |
|---|-----------|---|-----------|
| (Mr. Muhammad Jafar)<br>Acting Controller of Examinations<br>BIE, Karachi. / Member           |           | (Mr. Zahid Ali Lakho)<br>Audit Officer<br>BIE, Karachi / Member                                     |           |
| (Prof. Babar Shah Khan)<br>Assistant Professor Jinnah<br>Govt. College, Nazimabad /<br>Member |           | (Prof. Muhammad Saleem Ghouri)<br>Principal, D.J. Sindh Govt. Science<br>College, Karachi. / Member |           |
| (Zarina Rashid)<br>Acting Secretary, BIE,<br>Karachi / Convener                               |           |   |           |





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

Phones: 99260211  
99260212  
99260213  
Fax: 99260203  
99260208

NO. BIE/AG/L&N/ 230 /2018

Dated: 19<sup>th</sup> April, 2018

M/s. Nazir Enterprises,  
Office No. A-3/1, First Floor,  
Islamic Plaza, SB-2, Block 13-B,  
Adj. Student Biryani, Main University Road,  
Gulshan-e-Iqbal,  
Karachi


Subject: **NOTIFICATION OF AWARD OF CONTRACT**  
**SUPPLY OF OFFICE FURNITURE**

Kindly refer to your Bid regarding subject matter, opened on 22<sup>nd</sup> December, 2017. As per recommendation of the Procurement Committee in its 2<sup>nd</sup> meeting dated 12.03.2018 '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      |
|-------------|--------------------|----------|---------------|-------------------|
| 4           | Office Chair       | 100 Nos. | 3,550.00      | 355,000.00        |
|             | <b>Grand Total</b> |          |               | <b>355,000.00</b> |

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.

  
(ZARINA RASHID)  
SECRETARY (ACTING)

  
(SYED HADI HASAN)  
DEPUTY SECRETARY




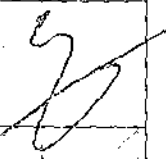
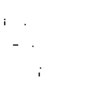


**BID EVALUATION REPORT**

|     |                                       |   |
|-----|---------------------------------------|---|
| 1)  | Name of Procuring Agency:             | Board of Intermediate Education, Karachi.   |
| 2)  | Tender Reference No.                  | BIEK/AG/L&N/72/2017 dated 19.11.2017  |
| 3)  | Tender Description/Name of work/item: | PROCUREMENT OF OFFICE FURNITURE   |
| 4)  | Method of Procuring:                  | Single Stage - One Envelope.  |
| 5)  | Tender published:                     | Tender notice hoisted on the website of SPPRA vide Sr. No. 35583, dated 07.12.2017. |
| 6)  | Total Bids Documents Sold:            | Eleven (11).  |
| 7)  | Total Bids Received:                  | Seven (07).   |
| 8)  | Technical Bids Opening Date:          | NA  |
| 9)  | No. of Bids Technically Qualified:    | NA  |
| 10) | No. of Bids Rejected:                 | NA  |
| 11) | Financial Bid Opening Date:           | 12.03.2018  |

**Bid Evaluation Report**

| Article #        | Article Description | Name of Bidding Firm            | Quoted rate (PKR) including all Govt taxes | Ranking in Terms of Cost | Reason for Acceptance/Rejection (Remarks)          |
|------------------|---------------------|---------------------------------|--|--------------------------|--|
| 04               | Office Furniture    | M/s. Nazir Enterprises, Karachi | Rs. 355,000/-                              | Lowest Individual item   | Bid Accepted and recommended to award the contract |
| 03 & 08          | -Do-                | M/s. Jawaid Corporation         | Rs. 770,801/-                              | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 01,05,10,12 & 13 | -Do-                | M/s. Healthby Factory, Karachi  | Rs. 1,872,141/-                            | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 02,06,07,09 & 11 | -Do-                | M/s. Bashir Bomby               | Rs. 2,025,270/-                            | Lowest Individual items  | Bid Accepted and recommended to award the contract |
| 1 to 13          | -Do-                | M/s. Habib Sons                 | NA   | 2 <sup>nd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 1 to 13          | -Do-                | M/s. Estern Trade Corporation   | NA   | 3 <sup>rd</sup> Lowest   | Bid Rejected due to non responsive                 |
| 6 & 12           | -Do-                | M/s. Mehran Traders             | NA   | 4 <sup>th</sup> Lowest   | Bid Rejected due to non responsive                 |

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids individual articles as above detail mentioned against the each.

| Committee Members   | Signature   | Committee Members   | Signature   |
|---|---|---|---|
| ( Muhammad Jaffer )<br>Controller of Examination<br>(Acting)<br>BIE Karachi/Member          |  | ( Zahid Ali Lakhro )<br>Audit Officer<br>BIE Karachi/Member                         |  |
| ( Prof. Sabar Shah Khan )<br>Assistant Professor (innah Govt.<br>College, Nazimabad /Member |  | ( Prof. Mohammad Saleem Ghouri )<br>Principal, D.J Govt. Science college/<br>Member |  |
| (Zarina Rashid)<br>Secretary (Acting)<br>BIE, Karachi/Convener                              |  |   |   |

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 02<sup>nd</sup> 24<sup>th</sup> 2018.

BETWEEN

M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (when expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. Mazir Enterprises, having its office at A-3/1, 1<sup>st</sup> Floor, 13<sup>th</sup> Mile Plaza, SB-2 Block-13-B, Gulsan-e-Iqbal, University Road, Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Proprietor Shahid Anwar Hussain, holding CNIC No. 3200000000000000000 of the SECOND PART.

WHEREAS "BIEK" intends to obtain Office Furniture "THE SUPPLIER" have offered to provide Office Furniture as per Technical Specifications mentioned in bidding documents and handing over the material to the "BIEK" having accepted the offer.

"BIEK" hereby offer to appoint "THE SUPPLIER" as their official supplier for the supply of Office Furniture in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.



ARTICLE -4

EXTENT & SCOPE OF SUPPLIER'S OBLIGATION

1.1 requirement mentioned in Tender BOQ.

| Item No. | S.No. | Name of Article | Unit / Qty | Unit Price with Taxes | Total Price   |
|----------|-------|-----------------|------------|-----------------------|---------------|
| 4.       | 1.    | Office Chair    | 100 Nos.   | Rs.255,00/=           | Rs.255,00 /=- |
|          |       |                 |            | GRAND TOTAL=          | 255,000/-     |

1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever a id wherever form is required as per the terms & conditions of this Agreement.

1.3 " SUPPLIER" will coordinate with Superintendent, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.

1.4 "THE SUPPLIER" hereby agrees to accept variation if occurred in scope of professional services and works with mutual consent on acceptable cost/price/charges amount inclusive of all taxes and duties.

1.5 All logistic charges will be borne by "THE SUPPLIER"



ARTICLE-II  
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of Office Furniture in accordance with the Description & Specification.
- 2.2 " THE SUPPLIER" hereby agree and acknowledge the acceptance of attending the meetings with the Superintendent Admin General Section "BI&K" as & when required.
- 2.3 Delivery 60 days after issuance of work order.

ARTICLE-III  
REQUIREMENT:

- 3.1 The cost offered by the Supplier is Rs.355,000/= (Rupees Three Lac Fifty Five Thousand Only) (inclusive of all taxes) supply of Office Furniture vide tender # BI&K/AG/L&N/72/2017 variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPFRA Rules.
- 3.3 Payment will be made after delivery and submission of invoice.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Via work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty cash receipt will be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies), if any on additional will be paid / borne by SUPPLIER as per B.O Notification.



ARTICLE-IV  
ARBITRATION

4.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIFK whose decision will be binding on the parties and cannot be challenged in the court of law.

ARTICLE - V  
TERMINATION

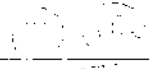
5.1 "BIFK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

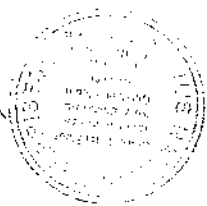
ARTICLE - VI  
NOTICE

6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

Z. C.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

  
NAME: Sheikh Inayatullah  
Secretary (P.O. No. 12)  
CNIC# 42201-4539963-1  
Address: [Redacted]

  
M/S NAZIR ENTERPRISES  
NAME: MANZOOR HUSSAIN  
CNIC# 42201-4539963-1  
Address: Office No. A-5 1, 1<sup>st</sup>  
Floor, Islamic Plaza, SB-7 Block, 13-3  
Gulshan-e-Iqbal, University Road,  
Karachi

WITNESSES:

1. \_\_\_\_\_  
Sheikh Inayatullah  
CNIC# 42201-7186981-7  
Address: Flat No. E-1/10  
Faisal Garden 130  
Gulshan-e-Iqbal Karachi

2. \_\_\_\_\_  
Farhan Khan  
CNIC# 42201-9098218-1  
Flat No. C-4 A1-Zohrah Complex  
University Road  
Gulshan-e-Iqbal Karachi



STANDARD BIDDING DOCUMENTS  
FOR  
NATIONAL COMPETITIVE BIDDING  
SINGLE STAGE - ONE ENVELOPE PROCEDURE  
TENDER FOR PROCUREMENT OF OFFICE  
FURNITURE

IN PURSUANCE OF THE  
BID/AG/ISSN/72/2017

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)



The bottom of the page contains several handwritten signatures and official stamps. On the left, there is a large, stylized signature. To its right, there is a circular official stamp with text around the perimeter and a central emblem. Further right, there are more handwritten signatures and smaller stamps, including one that appears to be a date stamp.



**STATE PROCUREMENT REGULATORY AUTHORITY**  
**SANJAYAKI YOUTH CENTER, NORTH NAZIRABAD,**  
**KARACHI-74700**

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

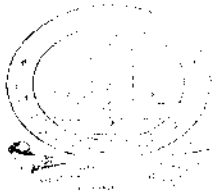
The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied in this Contract shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from the Board's website [www.sppra.gov.pk](http://www.sppra.gov.pk) and from the SPPRA's website [www.sppra.gov.pk](http://www.sppra.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.

**INTRODUCTION**

|                |  |   |
|----------------|--|---|
| <b>ITB 4.1</b> | Name of Contract   | Procurement of Office Furniture   |
| <b>ITB 4.3</b> | Name of Awarding Agency  | Board of Intermediate & Secondary Education, North Nazirabad  |
| <b>ITB 6.1</b> | Awarding Agency's address, telephone, telex, and facsimile numbers | Board of Intermediate Education, Sukhtiyari Youth Center North Nazirabad<br>Tel: 99260211<br>99260212<br>99260213<br>Fax: 99260203 & 99260208 |
| <b>ITB 8.1</b> | Language of the bid  | English or Urdu   |

**BID PRICE AND CURRENCY**

|                 |   |
|-----------------|---|
| <b>ITB 11.2</b> | The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.                                      |
| <b>ITB 11.5</b> | During the entire period of bid validity, the bidder shall be obliged and the bidder will have to supply the required items as per specifications and quoted rates. |



**STATE BOARD OF INTERMEDIATE EDUCATION, KARNATAKA**  
**STATE BOARD OF INTERMEDIATE EDUCATION, KARNATAKA,**  
**BANGALORE-560075**

| <b>TERMS AND CONDITIONS</b> |                                       |  |
|-----------------------------|---------------------------------------|--|
| ITB 13.3 (a)                | Qualification of Implementers         | <ul style="list-style-type: none"> <li>• 05 years experience in the relevant field</li> <li>• Turn-over of revenue for three years having a sum of minimum Rs.5,00,000/-</li> <li>• Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods</li> <li>• Registration with the Goods Revenue Board (SRB) in case of procure-ment of works and services</li> <li>• An Affidavit on Stamp paper that the firm has never been blacklisted</li> </ul> |
| ITB 15.1                    | Amount of bid security (refundable)   | <ul style="list-style-type: none"> <li>• 3% of the bid price, which should be submitted in shape of Pay Order or the name of Secretary, State of Karnataka, Bangalore and shall remain valid for a period of 20 days beyond the validity period for bid.</li> </ul>  |
| ITB 16.1                    | Bid Validity Period                   | 90 days from the date of opening of Tender.  |
| ITB 18.2 (a)                | Address for bid submission            | The office of the Secretary, Admin. Section General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.  |
| ITB 19.2 (b)                | Bid title and number                  | Title: Procurement of Office Furniture<br>ITB No: BIE/AC/LSR/ 77 /2017<br>Dated: 29 / 1 / 2017   |
| ITB 19.1                    | Deadline for bid submission           | upto 22 <sup>nd</sup> January 2017, 11:30 AM. Sealed bids duly filled-in, containing on top of the envelope "Tender for Procurement of Office Furniture"   |
| ITB 22.1                    | Time, date, and place for bid opening | Bids duly stamped on such document must be submitted in the office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 22/1/2017 upto 2:00 PM, and will be opened on the same day at 2:30 PM, in the presence of bidders' representatives who wish to attend.  |
| ITB 25.4 (c)                | 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 05 days after issuance of contract award which may be increased or decreased due to demand of time/situation.  |



**BOARD OF INTERMEDIATE EDUCATION, KARACHI**  
PLAZA-4, REG. OFFICE BUILDING, NORTH NAHAIKALIA,  
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 irresponsible.

The evaluation will be on the basis of lowest price for all the items.

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 (g) | The Procuring agency's country is: | Islamic Republic of Pakistan.             |
| 3) | GCC 1.1 (g) | The Project Site is:               | Same as GCC 1.1 (g) mentioned above.      |

**2. COUNTRY OF ORIGIN (GCC CLAUSE 2)**

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".



GOVERNMENT OF PUNJAB  
 BAKHTYARI YOUTH CENTER, NORTH HALL ABAD,  
 LAHORE-74790

**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 <u>Secretary, Board of Intermediate Education, Karachi</u> . |
|----|---------|--|

**4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)**

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

**5. GOVERNMENT LANGUAGE (GCC CLAUSE 29)**

|    |                             |          |
|----|-----------------------------|----------|
| 1) | Contract language shall be: | English. |
|----|-----------------------------|----------|

**6. NOTICES (GCC CLAUSE 31)**

GCC 31.1 --- Proceeding agency's address for notice purposes:

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1<sup>st</sup> 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:

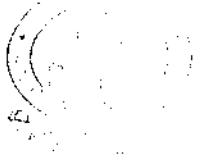
- i. rejection of the unsatisfactory Supplied material
- ii. Blacklisting of the firm
- iii. Liquidly damages can be imposed as per SPPRA Rule
- iv. forfeiting of whole Security amount

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 subject to IIB Clause 29.



**BOARD OF INTERMEDIATE EDUCATION,**  
*General Secretariat, Market, Faisalabad,*  
*Phone: 3748195*

5. SPECIAL CONDITIONS OF BIDS (TO BE)

- 1) Under following conditions bid will be rejected:-
  - i. Conditional and telegraphic bids/tearkey
  - 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 fulfil 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 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.



BOARD OF SUPPLY, SINDH, PUNJAB  
BUILDING NO. 10, PLOT 2, PHASE I, NORTH R, SEKAR 1/2,  
KARACHI-74000

- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officer, 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 Rates-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."

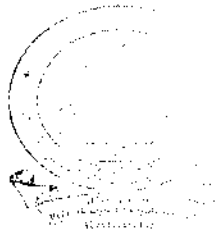
Reference to the required weight/grammage where used, a tolerance of plus/minus 05 should be tolerated.

**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 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.





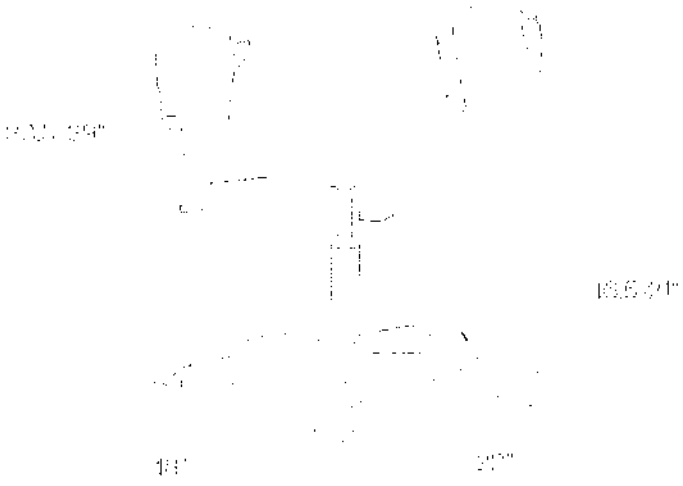
STATE OF KARNATAKA  
GOVT. GENERAL SECRETARIAT, HOSUR ROAD, BANGALORE 560002  
KARNATAKA-76700

SECTION-4  
TECHNICAL SPECIFICATIONS  
SUPPLY OF OFFICE FURNITURE

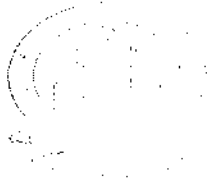
COMPUTER CHAIR

- o Revolving Chairs
- o Bicast Leather
- o Plywood seat with foam padding
- o Cast aluminum base
- o Chrome-plated steel tube arms
- o Nylon casters

Below diagram for your reference:







BOARD OF INTERMEDIATE EDUCATION  
 HIGHER SECONDARY EDUCATION WING,  
 KARACHI-VI

OFFICE TABLES

Size 4x2 ½ Frame shall be of pine wood. Two Drawers and one Cabinet on one side of standard size with One Drawer in center with locking system. The Frame of Drawers be on Deodar wood and bottom in ply wood with Chinese locking System. Three sides fully covered with Texture Formica pressed on ¾ thick chip board with Bottom be hard Board of suitable grammage. Provision for feet rest be made. Finishing with spirit polish lock 2x2 pine wood covered.

Below diagram for your reference:



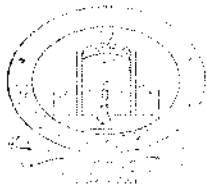


BOARD OF TECHNICAL EDUCATION,  
BANGALORE YOUTH CENTRE, NORTH HALKIDABAD,  
KARNATAKA 560002

## COMPUTER TABLE

|                          |  |
|--------------------------|--|
| <b>Table Size</b>        | Length 121cm, Width 60 cm, Height 76 cm  |
| <b>Made</b>              | Wood (Shesham)   |
| <b>Color</b>             | Brown Mahogany Wood  |
| <b>Drawers / Cabinet</b> | 2 Drawers with locks along with 1 cabinet on one side and 1 CPU box on the other side. |
| <b>Keyboard Tray</b>     | 1 Keyboard tray as per the below diagram   |
| <b>Dimensions</b>        | Please follow the below diagram for dimensions and design:                             |



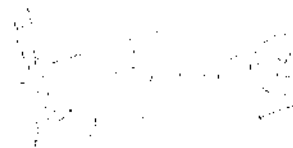


**BOARD OF INTERMEDIATE EDUCATION,  
ELEMENTARY YOUTH CENTER, NORTH NAZIMABAD,  
RAWALPINDI.**

**OFFICE CHAIR**

|                  |                               |
|------------------|-------------------------------|
| <i>Size</i>      | Office Chair in Standard Size |
| <i>Seat/Back</i> | Seat and Back Cushioned       |
| <i>Material</i>  | Sheesham Wood                 |
| <i>Color</i>     | Brown Mahogany Wood           |

Refer diagram for your reference:



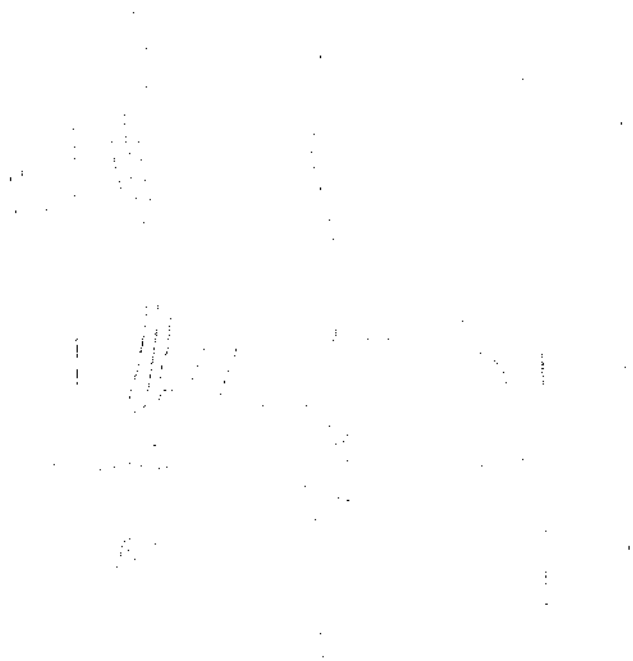


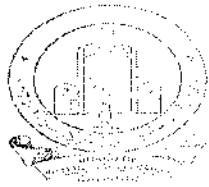
**BOARD OF INTERMEDIATE EDUCATION,  
ALIGHARH YOUTH CENTER, NORTH MALLAHAD,  
ALIGHARH-202002**

PROCESSES / SPECIFICATIONS

- o Revolving Chair
- o Adjustable lumbar support and instant seat height adjustment.
- o Metal 5-prong base
- o Height / Width adjustable arms with soft and double urethane pads.
- o Best quality leather cushioning
- o Back Rest
- o Color Black
- o Minimum Dimension:
  - Seat Height 18-22 inches
  - Overall Height 45-48 inches
  - Backrest Width 18-20 inches
  - Backrest Height 24-26 inches
  - Overall Depth 20-24 inches
  - Base Diameter 25-27 inches

Below diagram for your reference:



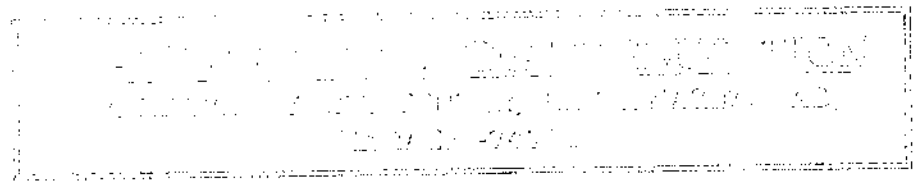
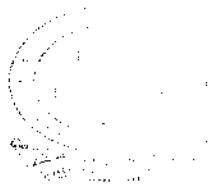


BOARD OF INTERMEDIATE EDUCATION  
BAHSTIYARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74760

OFFICE TABLE

|                             |   |
|-----------------------------|---|
| <b>Table Size</b>           | Length 72 inches, Width 36 inches, Height 30 inches                         |
| <b>Made</b>                 | Wood (Shesham)  |
| <b>Color</b>                | Brown Mahogany Wood   |
| <b>Drawers / Cabinet</b>    | 3 drawers with locks on one side while one drawer and cabinet on other side |
| <b>Side racks Dimension</b> | Length 36 inches, Width 18 inches, Height 30 inches, with 1 Keyboard tray   |
| <b>Dimensions</b>           | Please follow the below diagram for design:                                 |





### REQUIREMENTS FOR SEATING DESIGN

- Best quality upholstery
- Color Brown Stainogary Wood
- Dimension:

Seat Height 18 inches

Overall Height 36 inches

Backrest Width 20 inches

Overall Depth 18 inches

Base Diameter 25 inches

Please refer to the below picture for design.



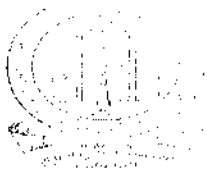


**ÖZET**

**Modül:** Sözel Değerlendirme  
**Özellik:** Yazma  
**Disiplinler:** Dil ve Sözlük Bilimi, Türkçe, Dil Bilimi  
**Şekil ve İçerik:** Yazma  
**Lock:** Dilbilimle ilgili konular

Ekran görüntüsü oluşturulmuştur. 01/04/2025





ಕರ್ನಾಟಕ ಸರ್ಕಾರ  
ಸರ್ಕಾರಿ ಯೋಜನೆ, ಕಾರ್ಯಕ್ರಮ,  
ಅಭಿವೃದ್ಧಿ ವಿಭಾಗ

ಶಿಕ್ಷಣ ಯೋಜನೆ

Size: 10x12x24  
Mode: 100% ಗ್ರಾಂಟಿ  
Color: ಬಿಳಿ ಮತ್ತು ಕೆಂಪು  
Drawers: 20 ಡ್ರಾಬ್ಲೆಟ್‌ಗಳನ್ನು ಹೊಂದಿರುವ 10 ಡ್ರಾಬ್ಲೆಟ್ ಡ್ರಾಬ್ಲೆಟ್‌ಗಳು  
Locking System: ಕಾರ್ಡ್ ಸಿಸ್ಟಂನಲ್ಲಿ ಒಳಗೊಂಡಿದೆ

ಶಿಕ್ಷಣ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಮಾಹಿತಿಗಾಗಿ ಸಂಪರ್ಕಿಸಿ.







BOARD OF INTERMEDIATE EDUCATION,  
BANISHTHARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74780

STEEL RACKS

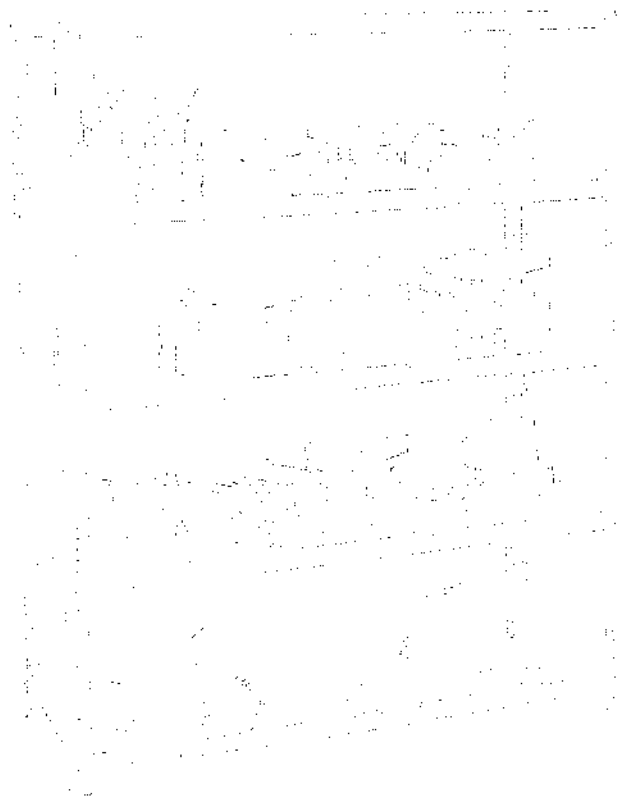
Metal Shelving, Freestanding, Open, Material Steel, Gauge 14,

Number of Shelves 5, Width 72 in., Depth 24 in., Height 84 in.,

Shelf Capacity 3000 lb., 1-1/2 in. Increments, Gray, Finish Powder Coated,

Shelf Type Solid.

Please refer to the below picture for design:



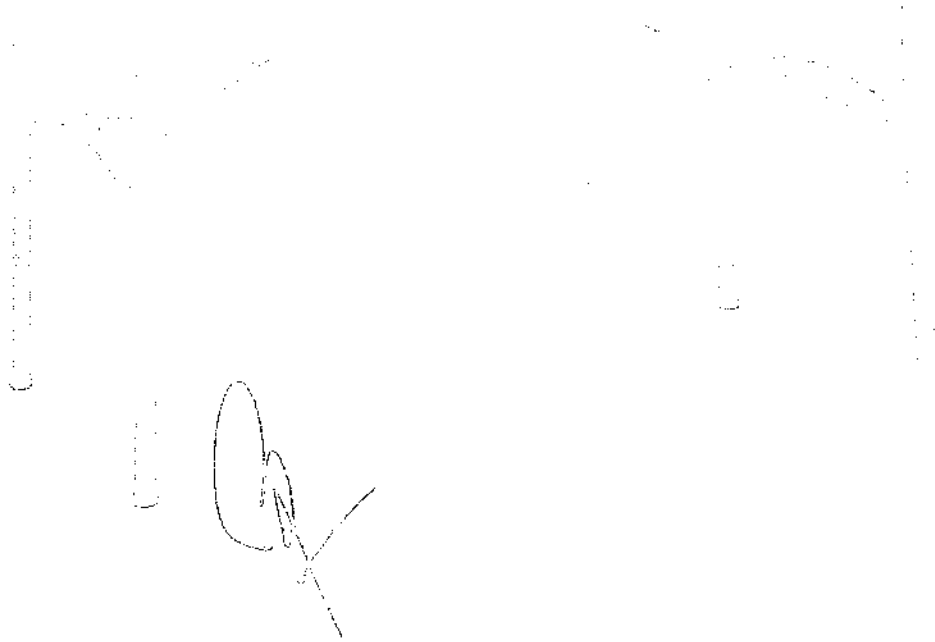


BOARD OF PUBLIC SUPPLY AND DISTRIBUTION  
AGENCY/ಆರಿ.ಪೂ.ವಿ.ವಿ.ಸಂ.ಕಂಪನಿ.ಬೆಂಗಳೂರು/ಬಿ.ಬಿ.,  
ಬೆಂಗಳೂರು-560001

ಕಂಪನಿ/ಕಂಪನಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ವಿವರ

**Table Size** Length 72 inches, Width 56 inches, Height 30 inches  
**Made** Wood (Shesham) Frame Iron / Steel  
**Color** brown Mahogany Wood

Please refer to the below picture for design:





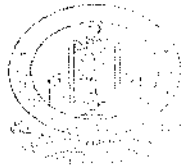
BOARD OF INTERMEDIATE EDUCATION  
BAKHTIYAR YOUTH CENTRE, HORTICULTURE, KARACHI-74708

DESIGN FOR CHAIR OF PPE (2018/19)

|               |                             |
|---------------|-----------------------------|
| Measurements: | 1.5 x 0.75 x 0.75 cm        |
| Material:     | PP Plastic with Metal Frame |
| Back:         | PP Plastic                  |
| Seat:         | PP Plastic                  |
| Finishing:    | Powder Coating              |

Please refer to the below picture for design:





HONGKONG INTERNATIONAL EDUCATION  
SALISBURY COLLEGE CENTER, NORTH HAZELWOOD,  
KANSAS 66111-7778

EMAIL FOR ASSESSMENT

Material: PP Plastic with Metal Frame  
Armrest: Without Armrest  
Folded: Unfolded  
Condition: New  
Back: PP Plastic  
Seat: PP Plastic  
Finishing: Powder Coating  
Tube Thickness: 1.2mm  
Frame: Iron  
Tube: 25mm Dia  
Color: 6.338 color

Please refer to the below picture for design:



| FINANCIAL PROPOSAL<br>BIDDING BY INTERMEDIATE EDUCATIONAL BOARD |                                     |   |   |            |        |                                |                       |
|---|-------------------------------------|---|---|------------|--------|--------------------------------|-----------------------|
| Name of Bidder: <u>M/S. H. S. H. &amp; CO. PVT. LTD.</u>        |                                     |   | Address: <u>M/PO, BHACHAU, DIST/BIWOL</u> |            |        | Date: <u>20-11-2008</u>        |                       |
| Date of Opening: <u>December 15, 2008</u>                       |                                     |   | Time: <u>03:00 PM</u>                     |            |        |                                |                       |
| FINANCIAL PROPOSAL  |                                     |   |   |            |        |                                |                       |
| BIDDING BY INTERMEDIATE EDUCATIONAL BOARD                       |                                     |   |   |            |        |                                |                       |
| Sl. No.   | Description                         | Technical Specifications                                  | Unit / Qty                                | Unit Price | Rate   | Total Unit Price including GST | Total amount with GST |
| 1   | Computer Chair (BPS - 17 and above) | As per specifications given at page no. 17 of the tender. | 01  | 15,000     | 15,000 | 15,150                         | 1,309,710             |
| 2   | Office Table                        | As per specifications given at page no. 19 of the tender. | 100                                       | 1,500      | 1,500  | 1,515                          | 1,324,860             |
| 3   | Computer Table                      | As per specifications given at page no. 17 of the tender. | 25  | 2,700      | 675    | 2,820                          | 828,450               |
| 4   | Office Chair (BPS - 17 and above)   | As per specifications given at page no. 17 of the tender. | 250                                       | 2,500      | 625    | 2,625                          | 565,710               |
| 5   | Executive Office Chair              | As per specifications given at page no. 17 of the tender. | 40  | 7,600      | 3,040  | 7,850                          | 1,001,400             |
| 6   | Officer Table (With Brns. Glass)    | As per specifications given at page no. 19 of the tender. | 25  | 2,500      | 625    | 2,625                          | 710,210               |
| 7   | Visitor Chair (BPS - 17 and above)  | As per specifications given at page no. 17 of the tender. | 20  | 2,500      | 500    | 2,530                          | 760,800               |
| 8   | Steel Almirah (13 size)             | As per specifications given at page no. 16 of the tender. | 32  | 2,600      | 832    | 857                            | 2,911,700             |
| 9   | File Cabinets (13 size)             | As per specifications given at page no. 16 of the tender. | 21  | 2,500      | 525    | 2,625                          | 6,611,850             |
| 10  | Steel Racks (13 size)               | As per specifications given at page no. 16 of the tender. | 40  | 2,300      | 920    | 950                            | 6,971,710             |

Deals in Carpentry, Mechanical, Electrical, Plumbing, Fire Protection, and Fire Alarm, Fire Sprinkler, and Fire Extinguisher

| Item #                                    | Description                        | Technical Specifications   | Qty | Unit Price | Unit % | Item Unit Price including GST | Total Amount With GST |
|---|------------------------------------|--|-----|------------|--------|-------------------------------|-----------------------|
| 11  | Center / Lumbering Table (Corking) | Centering Table 20' x 20' x 24" high with 2" thick top and 4" thick sides. Includes 4 casters and 1" thick top plate.                          | 10  | 1,940      | 100%   | 1,940                         | 19,400                |
| 12  | Victory Chair (Push Back, Office)  | Victory Chair, Office, Push Back, 20" x 20" x 24" high with 2" thick top and 4" thick sides. Includes 4 casters and 1" thick top plate.        | 10  | 700        | 100%   | 700                           | 7,000                 |
| 13  | Chair for 700 Series               | Chair for 700 Series, Office, Push Back, 20" x 20" x 24" high with 2" thick top and 4" thick sides. Includes 4 casters and 1" thick top plate. | 10  | 700        | 100%   | 700                           | 7,000                 |
| <b>Total Amount (including all taxes)</b> |                                    |  |     |            |        |                               | <b>33,400</b>         |

Note: All items are standard.

02% Earnest Money Refundable - Pay Order No. 0-0750222 Dated: 21 December, 2022 enclosed

Offer Validity: 90 Days

Delivery Period: 100 days from contract award in the Contract Award.

Signature of Purchaser

C.S.D.  
0188 00000



**BOARD OF INTERMEDIATE EDUCATION**  
**BAKHTYAR KHAN CENTER, NORTH NAZIMABAD,**  
**KARACHI-74700**

**FINANCIAL PROPOSAL**



| S.No. | Name of Article                            | Unit / Qty | Unit Price | GST | Total Price |
|-------|--|------------|------------|-----|-------------|
| 1.    | Computer Chair                             | 62         |            |     |             |
| 2.    | Office Table                               | 180        |            |     |             |
| 3.    | Computer Trolley                           | 15         |            |     |             |
| 4.    | Office Chair                               | 150        |            |     |             |
| 5.    | Executive / Office Chair                   | 47         |            |     |             |
| 6.    | Office Table                               | 12         |            |     |             |
| 7.    | Visitor Chair (not 17 and above)           | 98         |            |     |             |
| 8.    | Steel Almirah                              | 61         |            |     |             |
| 9.    | File Cabinets                              | 45         |            |     |             |
| 10.   | Steel Racks                                | 47         |            |     |             |
| 11.   | Center / Meeting Table<br>(Folding)        | 70         |            |     |             |
| 12.   | Visitor Chair (Public Seating)<br>3 seater | 58         |            |     |             |
| 13.   | Chair for Assessment                       | 400        |            |     |             |

Note: All items are to be supplied by the vendor as per the list of items given above.

Name of Firm

(Signature & Stamp)



*[Handwritten Signature]*



STATE OF MARYLAND  
DEPARTMENT OF TRANSPORTATION  
Baltimore, Maryland  
21204

|   | Proposed Bid Price | Amount of Bid Security |
|---|--------------------|------------------------|
| Total cost of the Bid<br>(as offered by the Bidder)                                       |                    |                        |
| 3% (three percent) amount<br>of the Bid Price<br>Bid Security (Refundable)                |                    |                        |
| 10% (ten percent) amount of<br>the Contract Price<br>Performance Security<br>(Refundable) |                    |                        |







**REPUBLIC OF KENYA**  
**MINISTRY OF EDUCATION, YOUTH AND SPORTS**  
**TECHNICAL EDUCATION**

|       |  |  |
|-------|--|--|
|       |  |  |
| 19    |  |  |
| 20    |  |  |
| TOTAL |  |  |

I/We have carefully read & understood the Terms & Conditions wherever they have been stated herein the enclosed bids and abide to the same I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed Bid Security Payment to Board of Secondary Education, Kenya.

SIGNATURE AND DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF THE EMPLOYED PERSON:

UNIC NUMBER:

POSTAL CODE:

PHONE NUMBER:

MOBILE NUMBER:

FAX NUMBER:

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATE:

FOR REPURPOSE:

DRAWN:  
as Bid Security Payment of Ken. shs.