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.Bashir Bombay Furniture Mart.
16) CONTRACT AWARD PRICE Rs.20,25,200/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✓	No	

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	✓	Int.	

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

Yes	✓	No	

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

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

Yes	✓	No	

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	✓	No	

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	✓	No	

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

Yes	✓	No	

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

Board of Intermediate Education
Bakhtiari YouthCenter, North Nazimabad,
Karachi - 74700

Phones : 99260211
99260212
99260213
Fax : 99260208
99260209

NO. BIE/AG/L&N/ 227 /2018 Dated: 19th 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 22nd December, 2017. As per recommendation of the Procurement Committee in its 2nd 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
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
	Grand Total			2,025,270.00

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

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

(ZARINA RASHID)
SECRETARY (ACTING)

Board of Intermediate Education
Bakhtiari 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:	PROCURMENT 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 Certificates	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	2nd Lowest	Bid Rejected due to non responsive
1 to 13	-Do-	M/s. Estern Trade Corporation	NA	3rd Lowest	Bid Rejected due to non responsive
6 & 12	-Do-	M/s. Mehran Traders	NA	4th 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) Controller of Examination (Acting)) BIE Karachi/Member		(Zahid Ali Lakho) Audit Officer BIE Karachi/Member	
(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad /Member		(Prof: Muhammad Saleem Ghouri) Principal, D.J Govt. Science college/ Member	
(Zarina Rashid) Secretary (Acting) 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, III-B, 7/9, Nazim Road, Karachi.

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day **30th 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 ullah**, 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/=
				GRAND TOTAL=	2,025,270/=

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.

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 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: Zarina Bashir-ary (Acting)
CNIC#
Address: Board of Intermediate Education Karachi

M/s. Bashir Bombay Furniture
NAME.Ahsan ullah
CNIC # 42101-[illegible]-9
Address: House No.3A-5/5, Naz. nabad, Karachi.

WITNESS:

1.

CNIC#
Address:

2.

CNIC#
Address:

STANDARD BIDDING DOCUMENT
FOR
NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

TENDER FOR PROCUREMENT OF GOODS
FORMULATE

[illegible]
[illegible]

PART ONE (FIXED)

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

[illegible]

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applied to 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 [illegible] and from the SPPRA website [illegible] may be provided [illegible] the bidder. Wherever 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.

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Office Furniture
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Bakhtiyari Youth Center Near Navimehal
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center Near Navimehal Tel: [illegible] 99260212 99260211 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

PRICE AND CURRENCY	
ITB 11.1	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.

INFORMATION AND SUMMARY [illegible]		
ITB 11.2 (a)	Qualification Requirements	• 05 years experience in the relevant field • Turnover [illegible] sum of minimum PKR [illegible] /- • Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods • Registration with the Sindh Revenue Board (SRB) in case of procurement of goods and services • An affidavit on [illegible] never been blacklisted
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 Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 18.1	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, Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	ITB title and number	Title: Procurement of Office Furniture ITB No: BIE/10/[illegible]/2022 Dated: [illegible]
ITB [illegible]	Deadline for bid submission	[illegible] sealed bids duly [illegible] envelope "[illegible] 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 Admin General Section (Chairman's Secretariat) place on Board of Intermediate Education, Karachi, in a sealed cover on [illegible] to [illegible] and will be opened on the same day at [illegible] in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.

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 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 these 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 Unresponsive.

The evaluation shall be on 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 Submitted Price" shall be awarded the Procurement Contract.

PART - [illegible]

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 (k)	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 (q)	The Project Site is:	Same as GCC 1.1 (q) 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".

[illegible]

3. PERFORMANCE SECURITY (GCC CLAUSE [illegible])

1)	GCC 17.1	The amount of performance security, [illegible] 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 [illegible]

4. RESOLUTION OF DISPUTES (GCC CLAUSE [illegible])

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, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

1) Preferred penalties according to the issue\subject may be imposed on 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 rate 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 SATISFACTORY WORK,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:

(a) divert/distribute a particular work among different vendors 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 as per Contract Clause 29

9. SPECIAL CONDITIONS (TERMS & CONDITIONS)

1) Under no circumstances bid will be rejected:
   i. Late, incomplete 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 requirements 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 will 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. Use of products of low quality or substandard shall not be accepted and the 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.

13) Placement of Contract Award will be subject to payment of Performance Security.

14) The material shall be delivered to Stores Department, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples or material in duplicate. Two copies of the bill and challan shall be retained by the Stores Department 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 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) Sales Tax (as amended 2013) shall strictly be enforced.

[illegible]

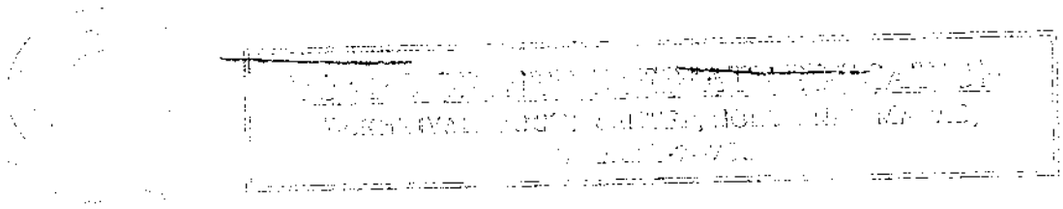
Reference to brand name, catalogue number or country of origin, they should only be read with followed by the words "or at least equivalent."

Reference to the required weight/grammage where used, a difference of plus/minus 5% should be tolerated.

SECTION-IV
SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENT

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



SECTION-V

TECHNICAL SPECIFICATION

OF THE PROPOSED EQUIPMENT

- Seat Shell: Under
- Blend Leather
- Hydraulic Lift Mechanism
- Cast aluminum base
- Chrome-plated steel tube arms
- Nylon castors

Below figure for your reference

[illegible]

Size 4x2 ½ Frame shall be of pine wood. Two drawers and one cabinet on one side of standard size with One Drawer to open with locking system. The frame of Drawers be on cedar wood and bottom in ply wood with Glass locking System. Three sides fully covered with Texture formica pressed on ¾ thick chip board with Bottom in hard board of suitable [illegible]. Provision for foot rest be made. Finishing with spirit polish lock 2x2 pine wood covered.

Below diagram for your reference:

[illegible]

Table Size	Length: 121cm, Width: 60 cm, Height: [illegible] cm
Material	Wood (Cheshem)
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

[illegible]

SCHEDULE A

Type	Office Chair of Standard Size
Seat / Back	Seat and Back Cushioned
Made	Sheesham Wood
Color	Brown Mahogany Wood

Below diagram for your reference:

[illegible]

[illegible]

- Revolving Chair
- Adjustable lumber 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 Black
- Minimum Dimension:

  Seat Height 19-22 inches

  Overall Height 45-48 inches

  Backrest Width 18-20 inches

  Backrest Height 24-26 inches

  Overall Depth 20-22 inches

  Base Diameter 25-27 inches

Below diagram for your reference

[illegible]

OFFICER TABLE

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

[illegible]

- Best quality contracting
- Cover [illegible] Poplar 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:

[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

Please [illegible] below [illegible]

[illegible]

[illegible]

[illegible]

Size	[illegible]
Made	[illegible]
Color	[illegible]
Drawers	[illegible] Drawers with handles inside with name tags (pockets)
Locking System	Chamne System with [illegible]

[illegible]

Metal Shelving, Freestanding, Open, [illegible], Gauge 16,

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

Shelf Capacity 2000 lb, 1-1/2 in. Increments, Gray, Finish: Powder Coated,

Shelf Type Solid.

[illegible] TABLE / MEETING TABLE / [illegible]

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

Please refer to the below photos for [illegible]

[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
Holder:	[illegible]
Condition:	New
Finish:	[illegible]
Seals:	[illegible]
Weighing:	Powder Coating
[illegible]	[illegible]
Frame:	Iron
Frame:	25 mm [illegible]
Glass:	[illegible]

[illegible]

[illegible]

[illegible]

S.No.	[illegible]	[illegible]
1.	Computer Table	[illegible]
2.	Office Table	[illegible]
3.	Computer Trolley	[illegible]
4.	Office Chair	[illegible]
5.	Executive/Officer Chair	47
6.	Officer Sofas	[illegible]
7.	Visitor Chair [illegible]	[illegible]
8.	Steel Almirah	[illegible]
9.	File Cabinets	[illegible]
10.	Steel Racks	17
11.	Counter / Reception Table (Building)	70
12.	Visitor Sofa (Public Toilet) [illegible]	[illegible]
13.	[illegible]	[illegible]

Note: [illegible]

Name [illegible]

(Signature [illegible])

Total cost of the tax offered by the Bid Law	
3% (three percent) rounded of the Bid Price	
Bid Security (X Rodolfo) 10% (ten percent) [illegible] the Contract Price	
Performance Bond [illegible] Bid Price	

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 (Attach list of buyers) 11
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.Javed Trading Corporation
16) CONTRACT AWARD PRICE Rs.770,80[illegible]
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✓	No	

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	✓	Int.	

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

Yes	✓	No	

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

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

Yes	✓	No	

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	✓	No	

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	✓	No	

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

Yes	✓	No	

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 Trolley	M/s. Jawed Trading Corporation	25 Nos.	7,403/=	Rs.185,075/=
2.	Steel Almirah	-Do-	41 Nos.	14,286/=	Rs.585,726/=
				Total=	770,801/=

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

Board of Intermediate Education
Bakhtiari YouthCenter, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260208
99260208

NO. BIE/AG/L&N/ 229 /2018

Dated: 19th April, 2018

M/s. Jawed Trading Corporation,
125-126, HMH Square,
Sir Shah Suleman 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 22nd December, 2017. As per recommendation of the Procurement Committee in its 2nd 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
	Grand Total			770,801.00

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

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

(ZARINA RASHID)
SECRETARY (ACTING)

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day _ _ _ _ 2018.

BETWEEN

M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (which 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. Javed Trading Corporation, having its office at Plot# A-78, Street# 03, Hijrat Colony, Sultanabad, 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. Muhammad Javed Shamsi, holding CNIC No. 41304-6806976-9 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Office Furniture "THE SUPPLIER" has 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

DETAILS AGREED BY SUPPLIER AS PER BIDDING

1.1.1 Requirement mentioned in Tender BOQ.

Item No.	S.No.	Name of Article	Unit / Qty	Unit Price	GST	Total Price
5	27	Computer Trolley	28 Nos.	6,727/-	1,779/-	193,079/-
6	27	Steel Almarah	41 Nos.	12,319/-	2,073/-	595,727/-

1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever item 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 of the 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.770,501/- (inclusive of all taxes) supply of Office Furniture vide tender # BIEK/AG I &II/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 @ 0.25% 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 or 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.

WTNESS:

1. _____

_____

_____

CNIC#
Address:

2. _____

_____

_____

CNIC#
Address:

STANDARD BIDDING DOCUMENTS

FOR

NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

[illegible]

[illegible]

[illegible]

[illegible]

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

BOARD OF INTERMEDIATE EDUCATION,
SAKHI HASAN, NORTH NAZIMABAD,
KARACHI-74700

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	✓ 05 years experience in the relevant field ✓ Turn-over of at least last three years having a sum of minimum Rs.2,500,000/- ✓ Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods ✓ Registration with the Sindh Revenue Board (SRB) in case of procurement of Audit and services ✓ An Affidavit on Stamp Paper that the firm has never been Blacklisted
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 [illegible] and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 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)	ITB title and number	Title: Procurement of Office Furniture ITB No: *DIE/AG/LSN/ 72 /231 /* *Dated: 29-11-2017*
ITB 19.1	Deadline for bid submission	Friday 29th December 2017 at [illegible] 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 *Admin General Section* (Chairman's Secretariat),Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 22-12-2017up to 2:30 P.M and will be opened on the same day at 2:00 P.M 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 Agreement. Minimum time period will be at least 60 days after issuance of contract award which may be increased/decreased due to demand of time/situation.

BID EVALUATION PROCEDURE

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 calender 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 [illegible] 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 Quoted Price" shall be awarded the Procurement Contract.

SECTION
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 (a)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (i)	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 5)

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".

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 shape of Pay Order in the name of [illegible]

4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

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

6. NOTICES (GCC CLAUSE 31)

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

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

7. PENALTY

1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:

i. rejection of the unsatisfactory Supplied material
ii. Blacklisting of the firm
iii. 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 [illegible] interest of the office due to demand of time/situation.

(b) accept or reject [illegible] any bid

(c) increase or decrease [illegible] without any notice at any time/stage subject to ITB Clause 29.

[illegible]

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. Group 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 @ 5 % 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 [illegible] of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of [illegible] to cover defects liability period subject to final acceptance by the [illegible] ing agency.

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 BRANDS:

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 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.

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

SECTION-V.

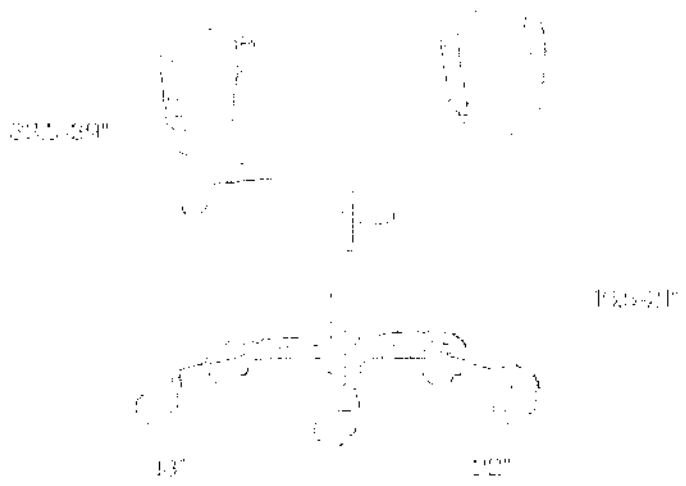
TECHNICAL SPECIFICATIONS

SUPPLY OF OFFICE FURNITURE

COMPUTER CHAIR

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

Below diagram for your reference:



CABINET 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 of Deodar wood and bottom be ply wood with Chinese locking System. Three sides fully covered with Tenure formica pressed on ¾ thick chip board with Bottom in hard Board of suitable grammage. Provision for foot rest be made. Finishing with spirit polish lock 2x2 pine wood covered.

Below diagram for your reference:

COMPUTER TROLLY

Table Size	Length 121cm, Width 60 cm, Height 76 cm
Made	Wood (Sheshum)
Color	Brown Mahogany Wood
Drawers / Cabinet	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

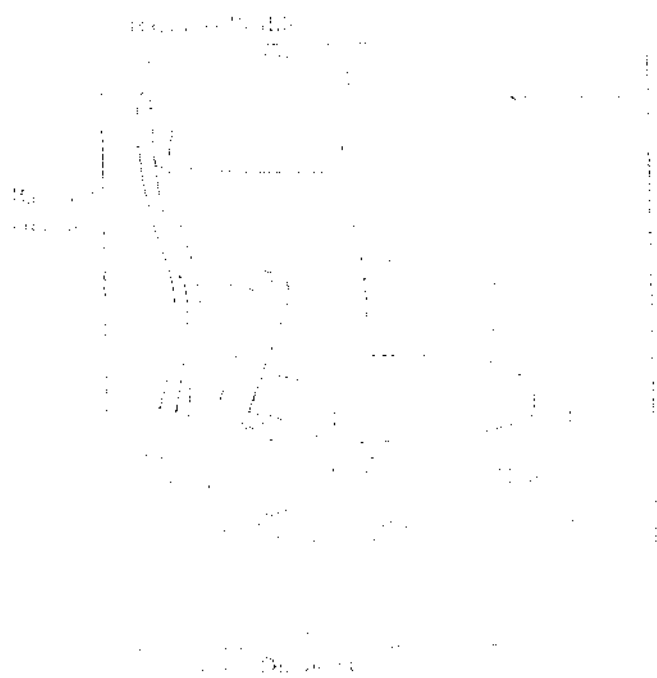
Size	Office Chair of Standard Size
Seat /Back	Seat and Back Cushioned
Made	Sheesham Wood
Color	Brown Mahogany Wood

Below diagram for your reference:

EXECUTIVE / OFFICER 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 Black
- 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:



[illegible]

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 while one drawer and cabinet on other side
Side racks Dimension	Length 36 inches, Width 18 inches, Height 30 inches, with 1 Keyboard tray
Dimensions	Please follow the below diagram for design:

VISITOR CHAIRS FOR BPI-17 AND ABOVE

- Best quality cushion bag
- Color Brown Mahogany Wood
- Dimensions:

  Seat Height 18 inches

  Overall Height 36 inches

  Backrest Width 20 inches

  Overall Depth 18 inches

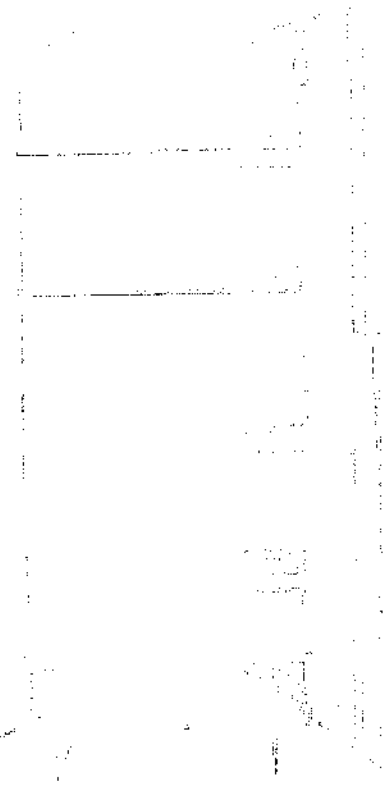
  Base Diameter 25 inches

  Please refer to the below picture for design:

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

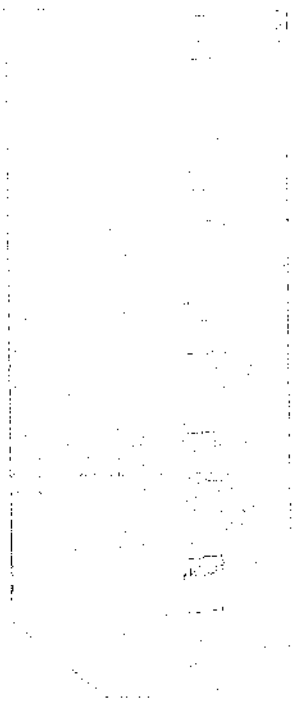
Please refer to the below picture for design:



[illegible]

Size	[illegible]
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 attached [illegible] for design.



Metal Shelving, [illegible]

Number of Shelves, Width [illegible], Depth 24 In., Height [illegible] In.

Shelf Capacity [illegible] Powder Coated,

Shelf Type Solid.

[illegible]

[illegible] MEETING TABLE (FOLDING)

Table Size	Length 72 inches, Width 36 inches, Height 30 inches
Made	Wood (Sheesham) Frame Iron / [illegible]
Color	Brown Mahogany [illegible]

[illegible]

VISITOR CHAIR (PUBLIC DEMAND)

Measurement:	[illegible]
Material	PP Plastic with Metal Frame
Back:	PP Plastic
Seat:	PP Plastic
Finishing:	Powder Coating

Please refer to the below picture for Design

[illegible]

Material:	[illegible]
Assembly:	[illegible]
Foldable:	Unfolded
Condition:	New
Back:	PP Plastic
Seat:	PP Plastic
Finishing:	Powder Coating
Tube Thickness:	1.2mm
Frame:	Iron
Tube:	25mm Dia
Cbm:	0.03/cbm

[illegible] design

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

FINANCIAL PROPOSAL

S.No.	Name of Article	Qnty / Qty	Unit Price	GST	Total Price
1.	Computer Chair	62			
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 (Folding)	70			
12.	Visitor Chair (Public Dealing) 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)

	Rupees in Words	Rupees in figures
Total cost of the Bid (as offered by the bidder)		
3% (three percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

[illegible]

[illegible]		
[illegible]	[illegible]	[illegible]
TOTAL:		

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 WITH DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION HELD IN:

PHONE NUMBERS:

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.

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.18,72,1[illegible]/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✓	No	

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	✓	Int.	

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

Yes	✓	No	

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

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

Yes	✓	No	

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	✓	No	

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	✓	No	

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

Yes	✓	No	

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/=
				Total=	18,72,141/=

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

Board of Intermediate Education
Bakhtiari YouthCenter, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 228 /2018

Dated: 19th 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 22nd December, 2017. As per recommendation of the Procurement Committee in its 2nd 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	Visitor's Chair (3-Seater)	20 Nos.	4,770.00	95,400.00
13	Chair For Assessment	200 Nos.	1,592.00	317,600.00
	Grand Total			1,772,141.00

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

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

(ZAINIA RASHID)
SECRETARY (ACTING)

24/4/18

Board of Intermediate Education
Bakhtiari Youth Center, North Naximabad,
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:	PROCURMENT OF OFFICE FURNITRUE
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 Quanfied:	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 Factary, 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	2nd Lowest	Bid Rejected due to non responsive
1 to 13	-Do-	M/s. Estern Trade Corporation	NA	3rd Lowest	Bid Rejected due to non responsive
6 & 12	-Do-	M/s. Mehran Traders	NA	4th 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 Jafer) Controller of Examination (Acting)) BIE Karachi/Member		(Zahid Ali Lakho) Audit Officer BIE Karachi/Member	
(Prof. Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad /Member		(Prof. Muhammad Saleem Ghouri) Principal, D.J Govt. Science college/ Member	
(Zarina Rashid) Secretary (Acting) BIE, Karachi/Convener			

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

Phones: 99260211
99260212
99260213

BID EVALUATION REPORT

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2)	Tender Reference No.	BIEK/AG/L&N/72/2017 dated 19.11.2017
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4)	Method of Procuring:	Single Stage – One Envelope.
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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

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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
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(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad /Member		(Prof: Muhammad Saleem Ghouri) Principal, D.J Govt. Science college/ Member	
(Larina Rashid) Secretary (Acting) BIE, Karachi/Convener			

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day _____ 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,Mehran 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/-
					Grand Total	1,872,141/-

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)
Address: Board of Intermediate Education Karachi

M/s.
NAME:
CNIC#
Address:

WTNESS:

1.

CNIC#
Address:

2.

CNIC#
Address:

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

TENDER FOR PROCUREMENT OF OFFICE FURNITURE

IN RESPECT OF
MEK/AG/LBH/ 72 /2017

PART ONE (FIXED)

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

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 [illegible] and from the SPPRA's website [illegible] 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 parenthesis.

ITB DATA SHEET

INTRODUCTION		
ITB 1.2	Name of Contract	Procurement of Office Furniture
ITB 4.1	Name of Procuring Agency	[illegible]
ITB 6.2	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.3	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.

ITB 13.3 (d)	Qualification Requirements	✓ 05 years experience in the relevant field ✓ Turnover of at least last three years having a sum of minimum Rs.2,500,000/- ✓ Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods ✓ Registration with the South Revenue Board (SRB) in case of procurement of works and services ✓ An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	✓ 2% of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for bid submission	The office of the Superintendent, Administration and General Section (Chairman's Secretariat), 7th and Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Office Furniture IFB No: *OIE/AG/L&M/ 72 /2017* *Dated: 29-11-2017*
ITB 18.2	Deadline for bid submission	[illegible] Sealed bids duly filled-in mentioning on top of the envelope "[illegible] 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 *Admin General Section* (Chairman's Secretariat),Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 22-12-2017 up to 2:30 P.M and will be opened on the same day at 3:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.

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 on accumulative cost basis so the 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 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 1)

1)	GCC 1.1 (c)	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	GCC 1.1 (e)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (f)	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".

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.2	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 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, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:

i. rejection of the unsatisfactory Supplied material
ii. Blacklisting of the firm
iii. 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(s) in the interest of the office due to demand of time/situation.

(b) accept or reject all or any bid.

(c) increase or decrease quantity without any notice at any time/stage subject to FIB Clause 29.

[illegible] CONDITIONS

1) Under following conditions bid will be rejected:
   i. Conditional and telegraphic bids/tenders
   ii. Bids not accompanied by Bid Security of required amount and form
   iii. Bids received after specified date and time
   iv. Bids of blacklisted firms

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

3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.

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

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

6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said Bid shall be treated as irresponsive.

7) Interior, 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.

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-V
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.

SECTION-VI
TECHNICAL SPECIFICATIONS

SUPPLY OF OFFICE FURNITURE

COMPUTER CHAIR

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

Below diagram for your reference:

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 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 in hard board of suitable g[illegible]. Provision for foot rest be made. Finishing with spirit polish lock 2x2 pine wood covered.

Below diagram for your reference:

COMPUTER TROLLEY

Table Size	Length 121cm, Width 60 cm, Height 76 cm
Made	Wood (Shesham)
Color	Brown Mahogany Wood
Drawers / Cabinet	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

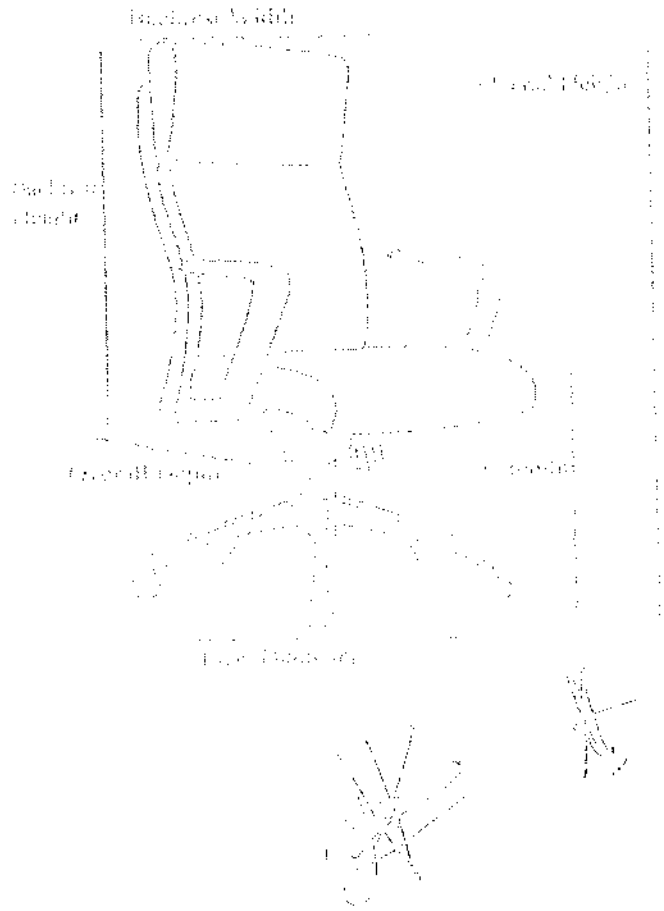
Size	Office Chair of Standard Size
Seat / Back	Seat and Back Cushioned
Material	Sheesham Wood
Colour	Brown Mahogany Wood

Below diagram for your reference

EXECUTIVE / OFFICER 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 Black
- 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:



[illegible]

Table Size	Length 72 inches, Width 36 inches, Height 30 inches
Made	Wood (Shesham)
Color	Brown Mahogany Wood
Drawers / Cabinets	3 drawers with locks on one side with one drawer and cabinet 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,
MAITRIVANI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

VICTORY CHAIR FOR BPS-17 AND ABOVE

- Best quality cushioning
- Color Brown Mahogany 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:

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:

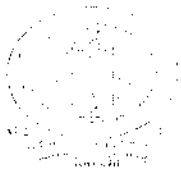
[illegible]

Size	54×18×[illegible]
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:

Metal Shelving, Freestanding, Open, Material 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:



[illegible]

[illegible]

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

[illegible]

[illegible]

Measurements:	[illegible]
Material:	PP Plastic with Metal Frame
Back:	PP Plastic
Seat:	PP Plastic
Finishing:	Powder Coating

Please refer to the below picture for design:

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
Cbm:	0.038cbm

Please refer to the below picture for design:

[illegible] OF INTERNATIONAL EDUCATION
KARACHI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

FINANCIAL PROPOSAL

S.No.	Name of Article	Quantity / Qty	Unit Price	GST	Total Price
1.	Computer Chair	02			
2.	Office Table	100			
3.	Computer Trolley	25			
4.	Office Chair	150			
5.	Executive / Officer Chair	47			
6.	Officer Table	28			
7.	Visitor Chair (BPS-17 and above)	90			
8.	Steel Almirah	42			
9.	File Cabinets	45			
10.	Steel Racks	47			
11.	Center / Meeting Table (Folding)	70			
12.	Visitor Chair (Public Dealing) 3 seater	90			
13.	Chair for Waiting Area	[illegible]			

Note: All items must be local made [illegible]

Name of Firm

(Signature & Stamp)

	Rupees in Words	*Rupees in Figures*
Total cost of the Bid: *(as offered by the Bidder)*		
3% (three percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

TOTAL:			

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein in the enclosed papers and agree to the same. I/We undertake to supply/deliver/execute the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Secondary Education, Karachi.

SIGNATURE WITH DATE:

NAME OF BIDDER:

ADDRESS OF BIDDER:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION OF PERSON:

PHONE NUMBER(S):

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.

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.Nazir Enterprises.
16) CONTRACT AWARD PRICE Rs.355,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✓	No	

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	✓	Int.	

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

Yes	✓	No	

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

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

Yes	✓	No	

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	✓	No	

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	✓	No	

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

Yes	✓	No	

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

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/=
				Total=	3,55,000/=

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

Board of Intermediate Education
Bakhtiari YouthCenter, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

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

Dated: 19th 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 22nd December, 2017. As per recommendation of the Procurement Committee in its 2nd 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
	Grand Total			355,000.00

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

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

(ZARINA RASHID)
SECRETARY (ACTING)

(SYED HADI HASAN)
DEPUTY SECRETARY

Board of Intermediate Education
Bakhtiari 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:	PROCURMENT OF OFFICE FURNITRUE
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	2nd Lowest	Bid Rejected due to non responsive
1 to 13	-Do-	M/s. Estern Trade Corporation	NA	3rd Lowest	Bid Rejected due to non responsive
6 & 12	-Do-	M/s. Mehran Traders	NA	4th 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) Controller of Examination (Acting)) BIE Karachi/Member		(Zahid Ali Lakho) Audit Officer BIE Karachi/Member	
(Prof. Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad /Member		(Prof. Muhammad Saleem Ghouri) Principal, D.J Govt. Science college/ Member	
(Zarina Rashid) Secretary (Acting) BIE, Karachi/Convener			

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 02nd May 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, 1st Floor, Islamic Plaza, SB-2 Block-13-B, Gulshan-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 Khalid Hussain, holding CNIC No. [illegible] as 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 SUPPLIER / CONTRACTOR

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 Pcs.	Rs.3,550/=	Rs.355,000/=
				GRAND TOTAL=	355,000/=

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.

ARTICLE-III

REMUNERATION:

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 # BIEK/AG/L&M/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 / W/O order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan copy to 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.

"SHEA"
NAME: [illegible] Secretary (Acting)
CNIC [illegible]
Address

M/S NAZIR ENTERPRISES
NAME: MANZOOR HUSSAIN
CNIC# 42201-4539963-1
Address: Office No. A-5 4, 1st Floor,Islamic Plaza,SB-7 Block 13-B
Gulshan-e-Iqbal, University Road,
Karachi

WITNESS:

1.

Sheikh Inayatullah
CNIC#-42201-7186981-7
Address: Flat No. B-1/10
Iqbal Garden 13-B
Gulshan-e-Iqbal Karachi

2.

Farhan Khan
CNIC# -42201-9098218-1
Flate No. C-4 Al-Zohrah Complex
University Road
Gulshan-e-Iqbal Karachi

[illegible]

[illegible]

Telephone: 09260211
09260921
09260217

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

TENDER FOR PROCUREMENT OF OFFICE FURNITURE

IN RESPECT OF THE
BIEK/AC/180/ 72 /2017

PART ONE (FIXED)

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

[illegible]
[illegible]
KARACHI-74700

[illegible]

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 [illegible] and from the SPPRA's website [illegible] 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 parenthesis.

[illegible]

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Office Furniture
ITB 4.3	Name of Procuring Agency	[illegible]
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Nari Intermediate Education, Saktiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

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

ITB 13.3 (a)	Qualification requirements	○ 05 years experience in the relevant field ○ Turn-over of [illegible] last three years having a sum of minimum Rs.[illegible],000,000/- ○ Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods ○ Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services ○ An Affidavit on Stamp paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	○ 3% of the bid price, which should be submitted in shape of Pay Order [illegible] and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for bid submission	The office of the [illegible] Administration General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education Karachi.
ITB 19.2 (c)	RFB title and number	Title: Procurement of Office Furniture RFB No: *BIE/AC/L&M/ [illegible] /2017* *Dated: [illegible]/2017*
ITB 19.1	Deadline for bid submission	[illegible] 23rd [illegible] Sealed bids duly [illegible] mentioning on top of the envelope "Term of [illegible] 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 *Admin General Section* (Chairman's Secretariat),Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on [illegible] to [illegible] and will be opened on the same day at [illegible] in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.

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 bid/tender 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 [illegible] shall be [illegible] 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 VII
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 parenthesis.

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 (i)	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".

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 [illegible]

4. RESOLUTION OF [illegible] (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	[illegible]	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, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:

i. rejection of the unsatisfactory Supplied material
ii. Blacklisting of the firm
iii. 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(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 GCC clause 29.

[illegible]

1) Under following conditions a 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 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 sale bid shall be treated as Irresponsive.

7) Interior, 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.

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-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.

SERVICES
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 castors

Below diagram for your reference:

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 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 in Hard Board of suitable grammage. Provision for fan rest be made. Finishing with spirit polish lock 2x2 pine wood covered.

Below diagram for your reference:

[illegible]

Table Size	Length 121cm, Width 60 cm, Height 76 cm
Made	Wood (Shesham)
Color	Brown Mahogany Wood
Drawers / Cabinet	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:

[illegible]

Size	Office Chair or Standard Size
Seat / Back	Seat and Back Cushioned
Legs	Sheesham Wood
Colour	Brown Mahogany Wood

Below diagram for your reference :

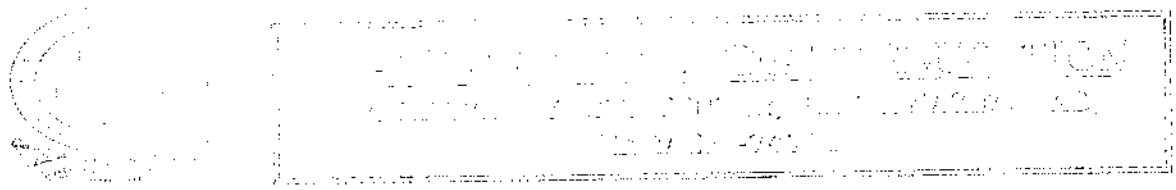
PROCUREMENT

- 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 Black
- 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:

OFFICER 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 while one drawer and cabinet on other side
Side racks Dimension	Length 36 inches, Width 18 inches, Height 30 inches, with 1 Keyboard tray
Dimensions	Please follow the below diagram for design:



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

  Seat Height 18 inches

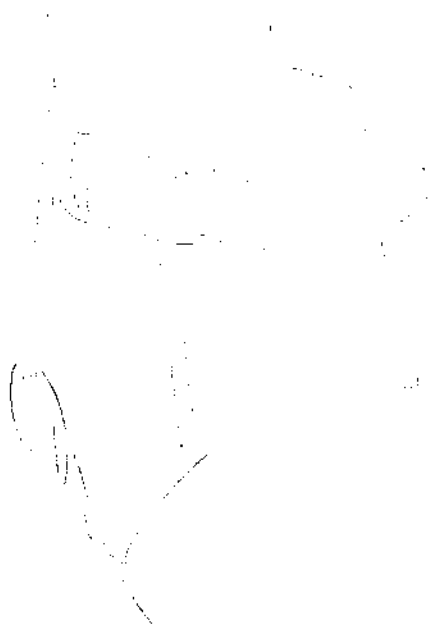
  Overall Height 36 inches

  Backrest Width 20 inches

  Overall Depth 18 inches

  Base Diameter [illegible]

  Please refer to the below picture for design.



Mode	[illegible]
Color	[illegible]
Dimensions	[illegible]
Shelves	[illegible]
Lock	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Size	[illegible]
Made	[illegible]
Color	[illegible]
Drawers	[illegible]
Locking System	[illegible]

[illegible]

STEEL RACKS

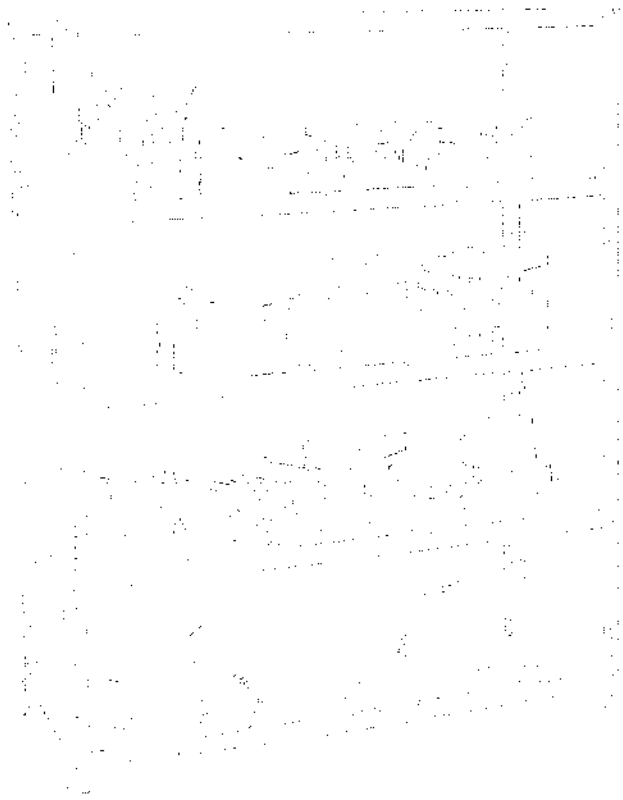
Metal Shelving, Freestanding, Open, Material Steel, Gauge 14,

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:



[illegible]

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

Please refer to the below picture for design

AUDITOR CHAIR SPECIFICATION

Measurements:	[illegible] cm
Material:	PP Plastic with Metal Frame
Back:	PP Plastic
Seat:	PP Plastic
Finishing:	Powder Coating

Please refer to the below picture for design.

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
Class:	0.378 Ton

Please refer to the below picture for design

Deals in Computer [illegible]
Mechanical, Electrical [illegible]

[illegible]

[illegible]

Name of Bidder: M/S [illegible] NIT No. [illegible]/AC/[illegible]/2017 Dated: [illegible]

Date of Opening: [illegible] Time: [illegible]

"FINANCIAL PROPOSAL"

[illegible] INTERMEDIATE [illegible]

Item #	Description	Detailed Specifications	Unit / Qty	Unit Price	[illegible]	Total Unit Price including GST	Total Amount With GST
1	Computer Chair [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	Office Table	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	Computer Trolly	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	Office Chair ([illegible])	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	Executive / Officer [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	Officer Table With Small Glass	[illegible]	23	[illegible]	[illegible]	[illegible]	[illegible]
7	Visitor Chair (BPS - 17 and above)	[illegible]	90	[illegible]	[illegible]	[illegible]	[illegible]
8	Steel Almirah ([illegible])	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	File Cabinet ([illegible])	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	Steel Racks ([illegible])	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Deals in Computer [illegible]
Mechanical, Electrical, [illegible]

Item #	Description	[illegible]	Unit / Qty	Unit Price	[illegible] T %	Per Unit Price Including GST	Total Amount With GST
11	Center / Meeting Table (Folding)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Visitor Chair (Public Beside, [illegible])	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	Chair for [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total Amount (Rs. [illegible]) including all taxes.							[illegible]

Note: *All items are [illegible].*

03% Earnest Money Rs. [illegible]/- Pay Order No. [illegible] Dated: [illegible] enclosed

Offer Validity: [illegible] Days.

Delievery Period: [illegible] as [illegible] in the Contract Award.

[illegible]
[illegible]
[illegible]

[illegible] CENTER FOR HEALTH & EDUCATION
BAKHTIYARI YOUTH 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	100			
3.	Computer Trolley	115			
4.	Office Chair	154			
5.	Executive /Officer Chair	47			
6.	Officer Table	52			
7.	Visitor Chair (B.S 17 and above)	98			
8.	Steel Almirah	61			
9.	File Cabinets	45			
10.	Steel Racks	47			
11.	Center / Meeting Table (Folding)	70			
12.	Visitor Chair (Public Dealing) 3 seater	30			
13.	Chair for Assessment	430			

Note: All items [illegible]

Name of Firm

(Signature & Stamp)

	Amount in Words	*Amount in Figures*
Total cost of the [illegible] *(as offered by the Bidder)*		
3% (three percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

[illegible]	
[illegible]	
[illegible]	
TOTAL	

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

SIGNATURE OF BIDDER:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF AUTHORIZED PERSON:

CNIC NUMBER:

POSTAL ADDRESS:

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 [illegible]