



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

Phones: { 99260211  
99260212  
99260213

No. BIE/AG/L&N/ 251 /2018


Dated: 04-05-2018

The Director A&F,  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**SUBJECT: PUBLICATION OF THE AWARD OF CONTRACT TENDER FOR  
HIRING OF FURNITURE FOR EXAMINATION CENTERS**

On the subject cited above, with reference to the SPPRA Tender ID No. 35664/2017, Please find enclosed herewith following documents in compliance of Rule-50 of the SPPRA Rules for hoisting on authority's website as per requirement of your department.

- Evaluation Report
- Form of Contract and Letter of Award
- Schedule of Requirement
- Contract Agreement.

  
(RASHID MEHMOOD)  
SUPERINTENDENT  
ADMIN GENERAL SECTION

SPPRA INWARD DIARY

NO :

9636

DATED :

06-06-2018

**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 Hiring of Furniture for Examination Centers
- 4) TENDER NUMBER 35664
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE
- 8) ENGINEER'S ESTIMATE Nil  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 19-10-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Three)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (Three)
- 14) BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zaib Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 98,37,610/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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



Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SR #35664 Dated: 12-12-2017
No	

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

Yes	Jang dt.07/12/17 & Kawish 08/12/17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



**Mrs. Zarina Rashid**

Secretary (Acting)  
Board of Intermediate Education  
Karachi

**FOR OFFICE USE ONLY**

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

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

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**BOARD OF INTERMEDIATE EDUCATION,**

Bakhtiari Youth Center, North Nazimabad,  
Karachi-74700

Phones:

99260211  
99260212  
99260213

Tender No. BIE/L&amp;N/75/2017 dated:04-12-2017

**BILL OF QUANTITY****Hiring of Furniture for the Annual Examinations 2018****1<sup>st</sup> Phase Examinations**

S.No.	Item Description	Qty	Days	Rate per Unit (with all taxes)	Amount
1.	Pair of Folding Table Size 18 x 24 Top Formica Lamination & Chair (Rate to be quoted with available stock)	13,755Nos.	20	12.99/= each set	Rs.35,73,549/=
2.	Pedastal Fan	180 Nos.	20	78/= per day	Rs.280,800/=
<b>1<sup>st</sup> Phase Total =</b>					<b>Rs.38,54,349/=</b>

**2<sup>nd</sup> Phase Examinations**

S.No.	Item Description	Qty	Days	Rate per Unit (with all taxes)	Amount
1.	Pair of Folding Table Size 18 x 24 Top Formica Lamination & Chair (Rate to be quoted with available stock)	2000 Nos.	17	12.99/= each set	Rs.441,660/=
2.	Pedastal Fan	100 Nos.	17	78/= per day	Rs. 132,600/=
<b>2<sup>nd</sup> Phase Total =</b>					<b>Rs.574,260/=</b>
<b>Grand Total 1<sup>st</sup> Phase + 2<sup>nd</sup> Phase =</b>					<b>Rs.44,28,609/=</b>

**Total Amount in Words: Rupees Forty Four Lac Twenty Eight Thousand Six Hundred Nine 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  
Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phone: 99260211  
99260212  
99260213  
Fax: 99260203  
99260208

NO. BIE/AG/L&N/ 205 /2018

Dated: 26<sup>th</sup> March, 2018

M/s. Zaib Enterprises,  
State Life Building No. 6B,  
Ground Floor, Habib Square,  
M.A. Jinnah Road,  
Karachi

Subject: **NOTIFICATION OF AWARD OF CONTRACT**  
**HIRING OF FURNITURE FOR EXAMINATION CENTERS**


Kindly refer to your Bid regarding subject matter, opened on 26<sup>th</sup> Decembere, 2017. As per recommendation of the Procurement Committee in its 2<sup>nd</sup> meeting dated 07.02.2018 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & maximum quantity expected for Annual Examinations 2018, given below:

Article No.	Name of Article	Maximum Quantity	Rate per unit	Total Amount
01	Pair of Folding Table 2*2 Chair	16000 Nos.	12.99	8,313,600
02	Qanaat 15 x 7	15 Nos.	60.00	36,000
03	Tent (Shamiyana)	15 Nos.	400.00	240,000
04	Water Cooler /Tanki	200 Nos.	30.00	240,000
05	Pedestal Fan	300 Nos.	78.00	936,000
06	Jug (Steel)	200 Nos.	5.00	40,000
07	Glass (Steel)	400 Nos.	2.00	32,000
08	Chandni	0	30.00	-
09	Daree	0	30.00	-
	Grand Total			9,837,600.00

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)

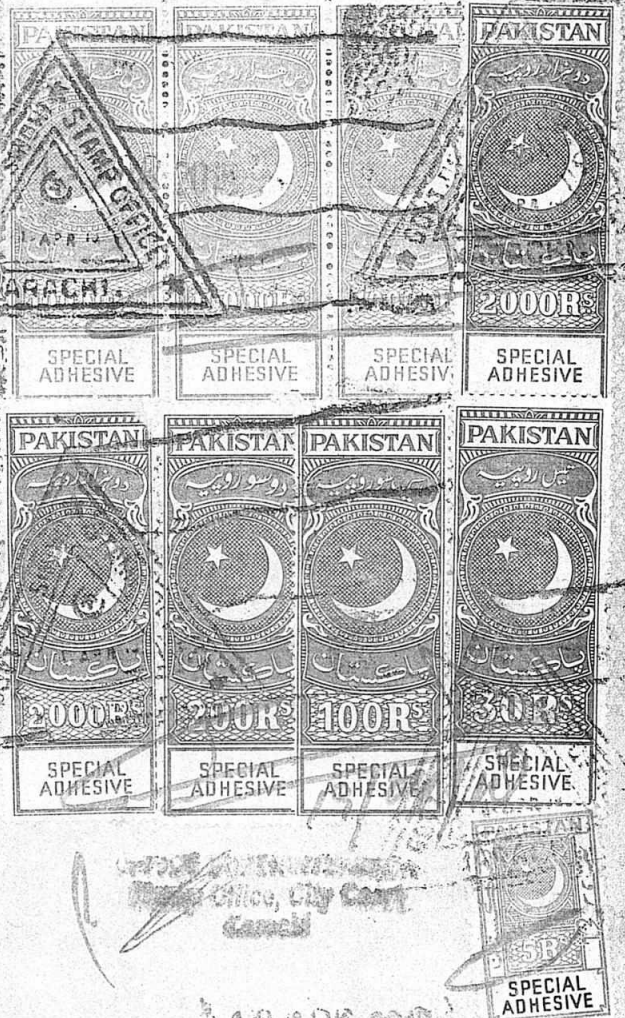
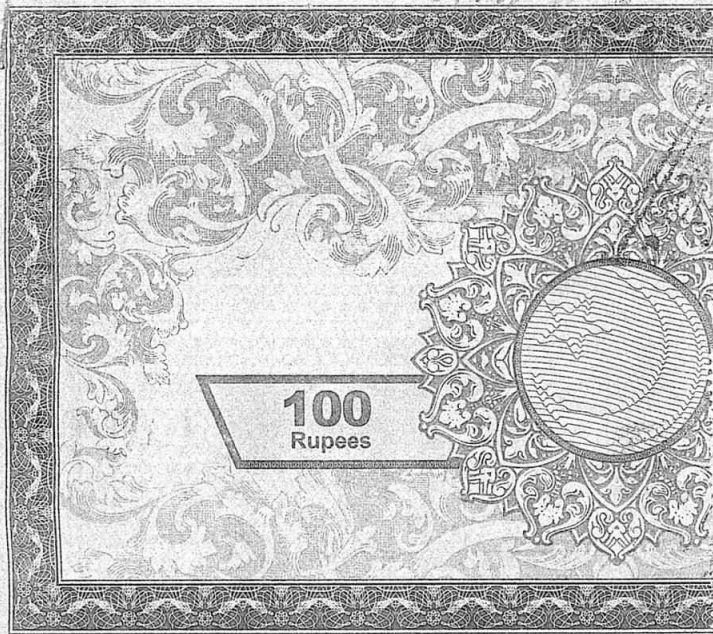
  
(SYED HADI HASAN)  
DEPUTY SECRETARY

**IMPORTANT NOTE:**

As per contract agreement, the Board shall pay the rent of only actual / utilized furniture and examination days for which furniture required at the examination centers.

L716701

34335 /  
18/4/2018



**ATTAULLAH STAMP VENDOR**  
Licence # 128, L-1345/1, Surjani Town  
Karachi.

11 APR 2018

SR. NO. 12512 DATE.....  
ISSUED TO WITH ADDRESS MR. Abdus Fattah M.S.C  
THROUGH WITH ADDRESS MR.....  
PURPOSE.....  
VALUE RS. 100 ATTACHED.....  
STAMP VENDOR SIGNATURE.....

Stamp Office, City Court  
Karachi

19 APR 2018

**Contract Agreement**

THIS AGREEMENT is made on the \_\_\_\_ day of \_\_\_\_ April, 2018, BETWEEN the Secretary, Board of Intermediate Education, Karachi (hereinafter called "the Purchaser"), of the one part,

AND

M/s. Zaib Enterprises State Life Building, No. 6B, Ground Floor, Habib Square. M.A Jinnah Road, Karachi, (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., "Hiring of Furniture for Examination, Centers" and has accepted a Bid by the Supplier for the supply of Furniture & Equipment in the approximately sum of Rs.9,837,600/- (Rupees Nine, Eight Lac Thirty Seven Thousand Six Hundred) only (hereinafter called "the Contract Price").

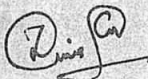
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement; viz:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirement;
  - (c) the General Conditions of Contract;
  - (d) the Special Conditions of Contract; and
  - (e) the Purchaser's Notification of Award of contract.


3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Hiring of furniture for Examination Centers and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *Islamic Republic of Pakistan* on the day, month and year indicated above.

For and on behalf of the Purchaser

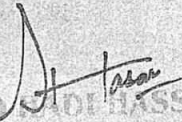
  
( ZARINA RASHID )  
Secretary (Acting)  
BIE, Karachi

For and on behalf of the Supplier

  
( MUHAMMAD WASIUDDIN )  
Proprietor  
Zaib Enterprises  
CNIC # 42401-1987983-3

In the presence of:

Witness: \_\_\_\_\_

  
SYED ADIL HASSAN  
Deputy Secretary  
Board of Intermediate Education  
Karachi

Witness: \_\_\_\_\_







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

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

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

**BID DATA SHEET**

<b>INTRODUCTION</b>		
ITB 1.1	Name of Contract	Tender for Hiring of Furniture for Examination Centers for HSC Annual Examinations-2018
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex and facsimile numbers	Board of Intermediate Education Bakhtiyari Youth, North Nazimabad, Karachi-74700 Tel: 99260211-7 Tel: 99260238 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English, Urdu or Sindhi

<b>BID PRICE AND CURRENCY</b>	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, material and labour charges involved therein.
ITB 11.5	The price shall be fixed and the bidder will have to provide the services as per approved specification/description and quoted rates.

<b>PREPARATION AND SUBMISSION OF BIDS</b>			
ITB 13.3 (d)	<table border="1"><tr><td>Qualification Requirements</td><td><ul style="list-style-type: none"><li>• 03 years experience in the relevant field</li><li>• Turn-over of at least last three years having a sum of minimum Rs.05 Million.</li><li>• 03 years Bank Statement / Financial Statement duly verified by Chartered Accountant Firm.</li><li>• Registration with Federal Board of Revenue (FBR), for Income Tax &amp; GST.</li><li>• Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.</li><li>• An Affidavit on Stamp Paper that the firm has never been Blacklisted</li></ul></td></tr></table>	Qualification Requirements	<ul style="list-style-type: none"><li>• 03 years experience in the relevant field</li><li>• Turn-over of at least last three years having a sum of minimum Rs.05 Million.</li><li>• 03 years Bank Statement / Financial Statement duly verified by Chartered Accountant Firm.</li><li>• Registration with Federal Board of Revenue (FBR), for Income Tax &amp; GST.</li><li>• Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services.</li><li>• An Affidavit on Stamp Paper that the firm has never been Blacklisted</li></ul>
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**BOARD OF INTERMEDIATE EDUCATION,**  
**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,**  
**KARACHI-74700**

**PREPARATION AND SUBMISSION OF BIDS**

ITB 15.1	Amount of bid security (refundable)	• 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <b>Secretary, Board of Intermediate Education Karachi</b> 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 Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Tender for Hiring of Furniture for Examination Centers for HSC Annual Examinations-2018 IFB No: BIE/AG/L&N/ 75 /2017
ITB 19.1	Deadline for bid submission	<b>Tuesday 26<sup>th</sup> December 2017 up to 02:30 p.m</b> Sealed bids duly filled-in, mentioning on top of the envelope "Tender for Hiring of Furniture for Examination Centers for HSC Annual Examinations-2018"
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 up <u>26-12-2017</u> to <u>2:30 P.M</u> and will be opened on the same day at <u>03:00 P.M</u> in the presence of bidders' representatives who choose to attend at <u>03:00 P.M</u> on <u>Tuesday 26-12-2017</u> .





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

## **BID EVALUATION CRITERIA**

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

Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security 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 furniture should be prime quality. Cheap products of low quality or substandard shall not be accepted.

Height of Table should be standard size suitable for examinees preferable 29" to 32" (Inches) and top of the table should be 2' x 2' (Feet) which must be properly fixed on its frame.

Before award of Contract, the Procurement Committee or nominated Committee of procuring agency shall visit the Godown(s)/Store(s) of bidder(s), for checking the quality and quantity of furniture available in the stock to award score, and awarded score of quantity will be on the basis of recommendation & report of Procurement Committee, according to awarded rank, quantity to be determine by the Board in accordance with necessity of required furniture.

Award of Contract will be subject to quality of furniture which shall be confirmed from Visit Report of the Godown/Store of bidder(s).

The area, town, district for award of job to the successful bidders shall be purely at discretion of the Board, however official addresses of Office/Godown will also remain in consideration at the time of decision of the same to save supplier/bidder from unnecessary botheration & time.

The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to Visit Report of the Godown/Store of bidder(s).

*[Handwritten signatures and stamps]*



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

**SECTION III.  
SPECIAL CONDITIONS OF CONTRACT**

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

**DEFINITIONS (GCC CLAUSE 1)**

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

**2. COUNTRY OF ORIGIN (GCC CLAUSE 3)**

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

**3. PERFORMANCE SECURITY (GCC CLAUSE 7)**

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

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

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

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

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

Office of the Assistant Secretary (Admin General) Room No. 32, 1<sup>st</sup> Floor, Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad, Karachi.





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

**18. PENALTY**

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
  - i. rejection of the unsatisfactory works done by Contractor \*
  - ii. Blacklisting of the firm
  - iii. Deductions / liquidity damages shall be applied as per SPPRA Rules
  - iv. Forfeiting of Performance Security deposited

Anyone or more 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 furniture or work done by Contractor
- 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 in time or in the required criteria.

**19. THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

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

**9. SPECIAL CLAUSE (TERMS & CONDITIONS)**

1. Under following conditions bid will be rejected:-
  - i. Conditional and telegraphic bids/tenders
  - ii. Bids not accompanied by Bid Security of required amount and form
  - iii. Bids received after specified date and time
  - iv. Bids of Blacklisted firms
2. In case any inconvenient situation created in the city or public holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids/tenders at the same time as mentioned.





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

3. Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
4. Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
5. 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.
6. 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.
7. The offered furniture should be prime quality. Cheap products of low quality or substandard shall not be accepted.
8. Height of Table should be standard size suitable for examinees preferable 29" to 32" (Inches) and top of the table should be 2' x 2' (Feet) which must be properly fixed on its frame.
9. Before award of Contract, the Procurement Committee or nominated Committee of procuring agency shall visit the Godown(s)/Store(s) of bidder(s), for checking the quality and quantity of furniture available in the stock to award score, and awarded score of quantity will be on the basis of recommendation & report of Procurement Committee, according to awarded rank, quantity to be determine by the Board in accordance with necessity of required furniture.
10. Award of Contract will be subject to quality of furniture which shall be confirmed from Visit Report of the Godown/Store of bidder(s).
11. Supply of Folding Tables & Chairs is the major part of job therefore the bidder to whom major part of job has been awarded shall be liable to accept the lowest rates (lowest evaluated cost) of the minor part of job i.e Tent, Qanat, Jug, Water Tanki/Cooler, Fan and Tumbler (Glass) etc.
12. The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to Visit Report of the Godown/Store of bidder(s).
13. Change in the awarded order of supply/supplies which not included in the approval/job order will be decided subject to provide approval/endorsement by the concerned quarter however the same to be under intimation of Admin General prior to close of Examination otherwise the same not to be entertained.
14. Release of payment against the Bill(s) is subject to submission of Form No. E-37 duly verified and sealed by the concerned Head of Institution/Centre Superintendent.





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15. The list of Centres showing the requirement of furniture and other articles shall be forwarded to the successful bidder(s) by the Board well before commencement of Examinations and the successful bidder(s) shall have to supply required furniture and other articles to all the Centres as mentioned in the order of the list of Examination Centres at least one day before the commencement of Examinations.
16. Successful bidder(s) will have to provide their Services for Supply of Rental Furniture for HSC Annual Examinations-2018 or any other Examinations if conducted by the Board during the year.
17. The supply of furniture/articles to respective Centres shall start well before the commencement of Examinations. In addition to the actual number of Examination days for which furniture shall be required and utilized at the Centres, the supplier shall be paid one day's extra hiring charges for advance supplies. (In case of emergency arising out of any unforeseen situation the supplier shall make their best efforts to meet the situation).
18. Increase in the required quantity is predicted which shall be supplied by the bidder.
19. In case of emergency, the supplier shall have to supply the required furniture/articles at the Examination Centres before/during the conduct of Examinations time to time on telephonic call by the Officers deputed for the job in addition to the list of Centres for requirement of furniture already forwarded to successful bidder(s).
20. The furniture/articles shall be lifted by the supplier from the centre as soon as they deem to be required according to the information provided by the Board or directly from the Centre Superintendent. The Board shall not be responsible at all for rent or other eventualities at any centre beyond the indicated dates.
21. Neither transportation nor wages of any type to be borne by the Board.
22. If any Examination Centre requires only Table(s) or Chair(s) (instead of pair of Table & Chair), in that case the successful bidder(s) is/are liable to supply the same and bill may be claimed as half of the rate of pair of Table & Chair.
23. The supplier shall not be entitled to prefer any claim on the Board for any normal breakage of material supplied for the conduct of Examinations but shall be compensated for shortage and abnormal breakage which may be caused due to disturbances at the Centres or any other major reason.
24. The delivery will have to be made at the Examination Centres within stipulated time.
25. All applicable Taxes including SRB @ and other as announced by the Govt. will be deducted from the Bill(s).





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26. The Board shall pay the rent of only the actual/utilized Examination days for which furniture was required at the Examination Centres, as per Date Sheet (Programme/Schedule of Examinations) issued by the Board. (The term "actual/utilized Examination days" means the particular days at which the Examinations are conducted).
27. The Board shall not pay the rent/charges of furniture for Sundays, Holidays or Gap between two Papers.
28. In addition to the actual/utilized Examination days as per Date Sheet (Programme/Schedule of Examinations), the Board shall pay the rent/charges of the following day(s) only:-
- if any Paper may be cancelled after the issuance of Date Sheet (Programme/Schedule of Examinations) by the Board
  - due to law & order situation
  - any unforeseen happened on that day
29. The Contract Award may be assigned at any time during the period of bid validity.
30. 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 / work.
31. 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.
32. Placement of Contract Award will be subject to payment of Performance Security.
33. SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

**SECTION-IV.**

**SCHEDULE OF REQUIREMENTS**

**SCHEDULE OF REQUIREMENTS:**

The supply of furniture to respective Examination Centres shall be completed at least one day before commencement of Examinations.







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## TECHNICAL SPECIFICATIONS

S.No.	Specification	Quantity	Rates Including All Taxes	APPROXIMATELY DAYS	TOTAL
1	Pair of Folding Table Size 18 x 24 Top Formica Lamination & Chair (Rate to be quoted with available stock)	Approx. 16,000 Pairs of Table & Chair	Rs. <u>12/99</u> Per day each pair	45	9352800/-
2	Qanaat 15" x 7"	15 Nos.	Rs. <u>60/-</u> Per day for each	45	40500/-
3	Tent (Shaamiyana) 15" x 30"	15 Nos.	Rs. <u>400/-</u> Per day for each	45	90000/-
4	Water Cooler/Tanki	200 Nos.	Rs. <u>30/-</u> Per day for each	45	20250/-
5	Pedestal Fan	300 Nos.	Rs. <u>78/-</u> Per day for each	45	1053000/-
6	Jug (Steel)	200 Nos.	Rs. <u>5/-</u> Per day for each	45	45000/-
7	Glass (Steel)	400 Nos	Rs. <u>2/-</u> Per day for each	45	36000/-
8	Chandni	As per requirement	Rs. <u>30/-</u> Per day for each	45	
9	Daree	- do -	Rs. <u>30/-</u> Per day for each	45	
<b>GRAND TOTAL=</b>					





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	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	<i>Rupees one hundred sixty three thousand two hundred and</i>	<i>Rs=1063755/0</i>
3% (Three percent) amount of the Bid Price Bid Security (Refundable)		<i>Rs=319126/50</i>
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

*[Handwritten signature]*





**BOARD OF INTERMEDIATE EDUCATION,  
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SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
8,111,219/-	13,291,288/-	12,021,417/-
TOTAL: 33,423,924/-		

**CERTIFICATE**

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

SIGNATURE WITH DATE: \_\_\_\_\_

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

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

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

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

POSITION HELD IN: \_\_\_\_\_

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

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

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

NATIONAL TAX NUMBER: \_\_\_\_\_

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

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

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

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

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

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

DRAWN:  
as Bid Security is enclosed herewith.

26/12/2017  
ZAIB ENTERPRISES  
Plot No. 10, Phase II, North Nazimabad  
Ground Floor, Habib Square  
C.A. Chughtai Road, Karachi

MUHAMMAD WASJODDIN  
42401-1987983-3  
PROPRIETOR  
32425116/32425523  
0233-2203680  
32425846  
0903522-2  
0903522-2

ZAIB ENTERPRISES  
Posto. 01676560 dt 26/12/2017  
Bank Islami Pakistan Limited, M.A. Jinnah Road  
HBL Foreign Branch, Karachi  
26/12/2017  
Rs. 319200/-  
HBL Foreign Branch  
Bank Islami Pakistan Limited M.A. Jinnah Road





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

9926021  
Phones: 9926021  
9926021





BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/AG/L&N/75/2017 dated 04.12.2017
3)	Tender Description/Name of work/item:	Hiring of Furniture for the Examination centers during the conducting of Annual Examination, 2018
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 35664, dated 12.12.2017.
6)	Total Bids Documents Sold:	Three (03).
7)	Total Bids Received:	Three (03).
8)	Technical Bids Opening Date:	NA
9)	No. of Bids Technically Qualified:	NA
10)	No. of Bids Rejected:	NA
11)	Financial Bid Opening Date:	26.12.2017

## Bid Evaluation Report

Article Description	Name of Bidding Firm	Quoted Rate (PKR) including all Govt taxes	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
Hiring of Furniture for the Examination Centers conducting the Annual Examination, 2018.	M/s. New Al-Razzaq Enterprises.	Rs.240,730/- per day	1st Lowest	Non-Responsive due to low quality of furniture not provided as per specification. Rejection.
	M/s.Zaib Enterprises, Karachi.	Rs.245,940/- Per day	2nd Lowest	Approved Responsive Bidder and furniture provided as per specification.
	M/s. Liaquat Sons Karachi.	Rs.326,435/- per day	3rd Lowest/	Approved Responsive Bidder sample provided as per specification but contract awarded to 2nd lowest.

Following members of Procurement Committee after due consideration has recommended to accept the 2<sup>nd</sup> lowest best evaluated bid for supply of furniture to the Examination Centers during the conducting the Annual Examination 2018, in favor of M/s. Zaib Enterprises, Karachi.

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	