

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Board of Intermediate Education Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Procurement of Computer Stationery
- 4) TENDER NUMBER 35691
- 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) 29.12.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 (Eight)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Ashraf Traders, Karachi
- 16) CONTRACT AWARD PRICE Rs.745,912/-
- 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:



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 #35691 Dated: 13.12.2017
No	

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

Yes	Jang & Dawn dt.11/12/17
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Mrs. Zakina 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&N/78/2017 dated: 07-12-2017

BILL OF QUANTITY

Procurement of Computer Stationery

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
1	Toner Hp 1102	M/s. Ashraf Traders	35 Nos.	3,570	124,950.00
2	Toner Hp 400 Pro	-do-	12 Nos.	4730	56,760.00
3	Brother Laser Jet HI-5440d Toner	-do-	40 Nos.	6,479	259,160.00
4	Brother Laser Jet HI-3150 CDN Toner	-do-	05 Sets	33,400	167,000.00
5	Toner Toshiba E-Studio 457	-do-	08 Nos.	8,789	70,312.00
6	Ricoh Mp 2000	-do-	04 Nos.	1,970	7,880.00
7	Toner Toshiba E-Studio 6508	-do-	05 Nos.	11,970	59,850.00
Total=					745,912.00

Total Amount in Words: Rupees seven lacs forty five thousands nine hundred twelve 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 at 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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

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

Dated: 26th March, 2018

M/s. Ashraf Traders,
Plot No. 8, Muslim Colony,
Near FTC Building,
Main Shahrah-e-Faisal,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT
SUPPLY OF TONERS**

Kindly refer to your Bid regarding subject matter, opened on 29th Decembere, 2017. As per recommendation of the Procurement Committee in its 2nd meeting dated 07.01.2018 '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	Toner Hp 1102	35 Nos.	3,570	124,950.00
2	Toner Hp 400 Pro	12 Nos.	4730	56,760.00
3	Brother Laser Jet HI-5440d Toner	40 Nos.	6,479	259,160.00
4	Brother Laser Jet HI-3150 CDN Toner	05 Sets	33,400	167,000.00
5	Toner Toshiba E-Studio 457	08 Nos.	8,789	70,312.00
6	Ricoh Mp 2000	04 Nos.	1,970	7,880.00
7	Toner Toshiba E-Studio 6508	05 Nos.	11,970	59,850.00
	Grand Total			745,912.00

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.

*Recd
26/3/18
26/3/18*


(ZARINA RASHID)
SECRETARY (ACTING)


26/3/18
(SYED HADI HASAN)
DEPUTY SECRETARY

o/c



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

Page 2 of 2 9926021
Phones: 9926021
9926021


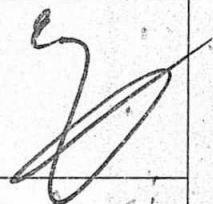



BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/AG/L&N/79/2017 dated 07.12.2017
3)	Tender Description/Name of work/item:	PROCUREMENT OF COMPUTER STATIONARY
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 35691, dated 13.12.2017.
6)	Total Bids Documents Sold:	Eight (08).
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:	29.12.2017

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)
3, 5,6,11,12 &13	Computer Stationary	M/s. Ashraf Traders, Karachi	Rs. 745,912/-	Lowest Individual items	Bid Accepted and recommended to award the contract
2,4 & 8	-Do-	M/s. Fatmi Impex	Rs. 132,142/-	Lowest Individual items	Bid Accepted and recommended to award the contract
7	-Do-	M/s. A&G Enterprises, Karachi	Rs.82,500/-	Lowest Individual item	Bid Accepted and recommended to award the contract
9 & 10	-Do-	M/s. Allied Computer Services	Rs.43,680/-	Lowest Individual items	Bid Accepted and recommended to award the contract
14,15 & 16	-Do-	M/s. Time Business Aids	Rs.2,300,200/-	Lowest Individual items	Bid Accepted and recommended to award the contract

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

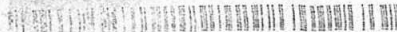
Committee Members	Signature	Committee Members	Signature
(Muhammad Jaffer) Controller of Examination (Acting) BIE Karachi/Member		(Zahid Ali Lakho) Audit Officer BIE Karachi/Member	
(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt. College, Nazimabad /Member		(Prof: Muhammad Saleem Ghouri) Principal,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

Contract Agreement Document

Procurement of Computers, Printers, Toners, And Accessories.

TENDER NO.	BIEK/AG/L&N/78/2017 DATED 07-12-2017
TITLE OF BID:	PROCUREMENT OF COMPUTER STATIONARY.
NO. OF CONSIGNEES:	ONE (01)
DATE OF CONTRACT:	02-04-2018
DATE OF COMPLETION:	SIXTY (60) DAYS.
BID VALIDITY:	90 DAYS FROM THE DATE OF BID OPENING
NAME OF CONTRACTING FIRM:	M/S. ASHRAF TRADERS OFFICE PLOT#8, MUSLIM COLONY, NEAR FTC BUILDING, SHAHRAH-E-FASIAL, ROAD, KARACHI.

⑦



(RUPEES ONE THOUSAND ONLY)

CAMP OFFICE CITY COURT, KARACHI
 issued to: Lt. Col. Seaway Farid
 NIC/LEG No. 2188
 de D.S.R. No. 2 dt. 27.3.18
 behalf of Challan No. 15 dt. 27.3.18
 for the purpose of (t)
 try No. 2 dt. 27.3.18
[Signature]
 for Officer in Charge

Contract Agreement

THIS AGREEMENT is made on the 2nd April 2018, between **Board of Intermediate Education Karachi**, (hereinafter called "the Purchaser" of the one part.

AND

M/s. ASHRAF TRADERS
Office Plot#8, Muslim Colony, Near FTC Building, Shahrah-e-Faisal, Karachi
 (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement Different Educational Credentials for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs.7,45,912-** (Rupees Seven Lacs Forty Five Thousand Nine Hundred & Twelve only) (hereinafter called "Contract Price").

[Signature]

[Signature]
ASHRAF TRADERS
 Proprietor:



STAMP
 Issued to: Lat Gauri Jain
 CNIC/LEG.No. 1738
 Vide D.S.R. No. 2 dt. 21.3.18
 On behalf of Challan No. 15 dt. 27.3.18
 for the purpose of SI
 Entry No. 2 dt. 27.3.18
27/3/18
 [Signature]

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and Price Schedule submitted by the Bidder.
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract; and.
 - f) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

[Signature]

ASHRAF TRADERS
 Proprietor

[Signature]



STAMP OFFICE CITY COURT KARACHI

RUPEES TWO HUNDRED ONLY
26 FEB 2018

Issued to: M. Zubair Khan
CNIC/LEG No: HC 7980
Vide D.S.R. No: 7 Dt: 28.2.18
On behalf of Challan No: 154 Dt: 28.2.18
for the purpose of _____
Entry No: 7 Dt: 28.2.18
[Signature]
Tax Officer

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

[Signature]
(Signature of Purchaser)
Mrs. Zein Zahid
Secretary (Acting)
Board of Intermediate Education
Karachi

[Signature]
(Signature of Supplier)
ASIR OF TEACHERS
Proprietor

(Designation/Stamp)

(Designation/Stamp)

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

[Signature]
(Signature of witness)
Superintendent
Board of Intermediate Education
Karachi
Name: _____

[Signature]
(Signature of witness)
Name: Javed Saleem



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

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

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

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

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



**BOARD OF INTERMEDIATE EDUCATION**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**PREPARATION AND SUBMISSION OF BIDS**

ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">03 years experience in the relevant field (Client List)Turn-over of at least last three years having a sum of minimum Rs.05 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.Minimum 3 contracts of Rs.02 Million in last 3 years of similar goods / jobsRegistration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.Genuine Authorized Distributorship / Dealership Certificate.An Affidavit on Stamp Paper that the firm has never been Blacklisted
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 <i>Secretary, Board of Intermediate Education Karachi</i> and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Computers, Printers, Toners and Accessories IFB No: BIE/AG/L&N/ 78 /2017 Dated: 07-12-2017
ITB 19.1	Deadline for bid submission	<u>Friday 29th December 2017 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope "Procurement of Computer Stationery."
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 29-12-2017 up 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 wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.





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

BID EVALUATION CRITERIA

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

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

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

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

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

SECTION III. SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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





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

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

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

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

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

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

Office of the Admin General Section, (Chairman's Secretariat), Ground 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 applied 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 ITB Clause 29.





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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

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





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

- 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 2017) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

SECTION-IV.
SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

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









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

SECTION-V.
TECHNICAL SPECIFICATIONS

1. TONERS

Note: All Items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Toner HP 1102 OR Equivalent	35 Nos.	Rs. <u>3570/-</u> Per Toner	1,24,950
2	Toner HP 1320 OR Equivalent	12 Nos.	Rs. <u>4479/-</u> Per Toner	53,748
3	Toner HP 400 Pro OR Equivalent	12 Nos.	Rs. <u>4730/-</u> Per Toner	56,760
4	Toner CP 1215 OR Equivalent Magenta, Yellow, Black & Cyan	02 Set	Rs. <u>24570/-</u> Per Set	49,140
5	Brother Laser Jet Printer HL-5440D Toner OR Equivalent	40Nos.	Rs. <u>6479/-</u> Per Toner	2,59,160
6	Brother Laser Jet Printer HL-3150CDN Toners OR Equivalent Magenta, Yellow, Black & Cyan	05 Set	Rs. <u>33400/-</u> Per Set	1,67,000
7	Toner HP Colour M451 DN OR Equivalent	03 Set	Rs. <u>28789/-</u> Per Set	86,367
8	Toner HP 2055 OR Equivalent	10 Nos.	Rs. <u>4350/-</u> Per Toner	43,500
9	Toner Toshiba E-Studio 206 OR Equivalent	03 Nos.	Rs. <u>4889/-</u> Per Toner	14,667
10	Toner Toshiba E-Studio 2006 OR Equivalent	06 Nos.	Rs. <u>6789/-</u> Per Toner	40,734
11	Toner Toshiba E-Studio 457 OR Equivalent	08 Nos.	Rs. <u>8789/-</u> Per Toner	70,312
12	Ricoh MP 2000	04 Nos.	Rs. <u>1970/-</u> Per Toner	7,880
13	Toner Toshiba E-Studio 6508 OR Equivalent	05 Nos.	Rs. <u>11970/-</u> Per Toner	59,850
			GRAND TOTAL =	10,34,068





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

TECHNICAL SPECIFICATIONS

2. OTHER ACCESSORIES

Note: All Items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
15	A4 Paper in the size of 210 x 297MM 80 Grams (Fine Quality)	2000 Reams	Rs.-----517/- Per Ream	10,34,000
16	A3 Paper in the size of 297 x 420 MM of 80 Grams (Fine Quality)	400 Reams	Rs.-----1179/- Per Ream	4,71,600
17	Photo Stat in the size of 216 x 343 MM of 80 Grams (Fine Quality)	2000 Reams	Rs.-----699/- Per Ream	13,98,000
			GRAND TOTAL =	29,03,600
			TOTAL 1+2=	39,37,668







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

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	Thirty nine lacs thirty seven thousand six hundred six & eight only.	39,37,668/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)	One lac eighteen thousand one hundred thirty only.	1,18,130/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

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[Handwritten initials]




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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
324475	5749309	9823530
TOTAL:		

CERTIFICATE

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

SIGNATURE WITH DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION HELD IN:

PHONE NUMBER(S):

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.

ASHRAF TRADERS

Plot No. 8, Muslim Colony
Near F.T.C. Bldg St. - Feroz
Karachi

MUHAMMAD TADISU ASHRAF

42401-5342037-7

Proprietor

021-3455455

0300-3486070

021-32015993

3931428-6

1700-3931428-15



005129148

UBL 1796 - F.T.C. Karachi

29.12.2017

1,15,200/-

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Board of Intermediate Education Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Procurement of Computer Stationery
- 4) TENDER NUMBER 35691
- 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) 29.12.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 (Eight)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Times Business Aids, Karachi
- 16) CONTRACT AWARD PRICE Rs.2,300,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 5th Lowest

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SR #35691 Dated: 13.12.2017
No	

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

Yes	Jang & Dawn dt.11/12/17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Mrs. Zarina Rashid
Secretary (Acting)

Board of Intermediate Education
Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



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

Phones: { 99260211
99260212
99260213

Tender No. BIE/L&N/78/2017 dated: 07-12-2017

BILL OF QUANTITY

Procurement of Computer Stationery

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
1	A4 Paper 210 MM X 297MM (80 Gram)	M/s. Times Business Aids	2000 Reams	438.50	877,000
2	A3 Paper 297 MM X 420MM (80 Gram)	-do-	400 Reams	873.00	349,200
3	Photostat Paper 216 MM X 343MM (80 Gram)	-do-	2000 Reams	537.00	1,074,000
Total=					2,300,200.00

Total Amount in Words: Rupees twenty-three lacs two hundreds 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 at 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 Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 207 /2018

Dated: 26th March, 2018

M/s. Times Business Aids,
10, Ground Floor, State Life Building No.4,
Shahrah-e-Liaquat,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT
SUPPLY OF PAPERS**

Kindly refer to your Bid regarding subject matter, opened on 29th Decembere, 2017. As per recommendation of the Procurement Committee in its 2nd meeting dated 07.01.2018 '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	A4 Paper 210 MM X 297MM (80 Gram)	2000 Reams	438.50	877,000
2	A3 Paper 297 MM X 420MM (80 Gram)	400 Reams	873.00	349,200
3	Photostat Paper 216 MM X 343MM (80 Gram)	2000 Reams	537.00	1,074,000
Grand Total				2,300,200.00

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.

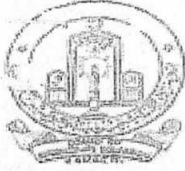
All terms and conditions mentioned in the tender document shall remain the same.

M. H. Hasani
3-18-2018
3-14-2018


(ZARINA RASHID)
SECRETARY (ACTING)


26/3/18
(SYED HADI HASAN)
DEPUTY SECRETARY

o/c



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

Page 2 of 2 9926021
Phones: 9926021
9926021

BID EVALUATION REPORT


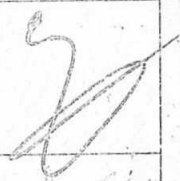



1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/AG/L&N/79/2017 dated 07.12.2017
3)	Tender Description/Name of work/item:	PROCUREMENT OF COMPUTER STATIONARY
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 35691, dated 13.12.2017.
6)	Total Bids Documents Sold:	Eight (08).
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:	29.12.2017

[Handwritten signatures and initials]

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)
3, 5,6,11,12 &13	Computer Stationary	M/s. Ashraf Traders, Karachi	Rs. 745,912/-	Lowest Individual items	Bid Accepted and recommended to award the contract
2,4 & 8	-Do-	M/s. Faumi Impex	Rs. 132,142/-	Lowest Individual items	Bid Accepted and recommended to award the contract
7	-Do-	M/s. A&G Enterprises, Karachi	Rs. 82,500/-	Lowest Individual item	Bid Accepted and recommended to award the contract
9 & 10	-Do-	M/s. Allied Computer Services	Rs. 42,680/-	Lowest Individual items	Bid Accepted and recommended to award the contract
14,15 & 16	-Do-	M/s. Tunc Business Aids	Rs. 2,300,200/-	Lowest Individual items	Bid Accepted and recommended to award the contract

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

Committee Members	Signature	Committee Members	Signature
(Muhammad Jaffer) Controller of Examination (Acting)) BIE Karachi/Membar		(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 Hashid) Secretary (Acting) BIE, Karachi/Convener			



- 3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Purchaser hereby covenants to pay the Supplier in consideration of the provisions of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

(Handwritten signature)

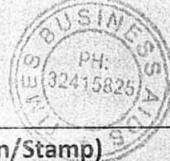
(Signature for Purchaser)
Mrs. Zarina Rashid
 Secretary (Acting)
 Board of Intermediate Education
 Karachi

(Designation/Stamp)

(Handwritten signature)

(Signature of Supplier)

(Handwritten signature)



(Designation/Stamp)

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

(Signature for Witness)

(Handwritten signature)
 RASHID MEHMOOD
 Superintendent
 Board of Intermediate Education
 Karachi

(Signature of Witness)

Name: _____

Name: _____

(Handwritten signature)
 MUHAMMAD SHAFIQ
 NOTARY PUBLIC
 PAKISTAN



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

Phones: } 99260211
 } 99260212
 } 99260213

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE
TENDER FOR PROCUREMENT OF
COMPUTER STATIONERY

IN RESPECT OF THE
BIEK/AG/L&N/78 /2017

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





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

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

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

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

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

[Handwritten signatures and initials]



**BOARD OF INTERMEDIATE EDUCATION,**BAKHITIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**PREPARATION AND SUBMISSION OF BIDS**

ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">◦ 03 years experience in the relevant field (Client List)◦ Turn-over of at least last three years having a sum of minimum Rs.05 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.◦ Minimum 3 contracts of Rs.02 Million in last 3 years of similar goods / jobs◦ Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.◦ Genuine Authorized Distributorship / Dealership Certificate.◦ An Affidavit on Stamp Paper that the firm has never been Blacklisted
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 <i>Secretary</i> , 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 <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Computers, Printers, Toner and Accessories IFB No: BIE/AG/L&N/ 78 /2017 Dated: 07-12-2017
ITB 19.1	Deadline for bid submission	<u>Friday 29th December 2017 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope "Procurement of Computer Stationery."
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 29-12-2017 up 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 wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.





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

BID EVALUATION CRITERIA

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

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

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

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

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

SECTION III. SPECIAL CONDITIONS OF CONTRACT

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

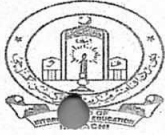
1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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





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

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

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

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 Admin General Section, (Chairman's Secretariat), Ground 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 applied 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 ITB Clause 29.





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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

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





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

- 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 2017) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

SECTION-IV.
SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

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





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

SECTION-V.
TECHNICAL SPECIFICATIONS

1. TONERS

Note: All Items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Toner HP 1102 OR Equivalent	35 Nos.	Rs. 6070 Per Toner	212450
2	Toner HP 1320 OR Equivalent	12 Nos.	Rs. 9135 Per Toner	109620
3	Toner HP 400 Pro OR Equivalent	12 Nos.	Rs. 9770 Per Toner	117240
4	Toner CP 1215 OR Equivalent Magenta, Yellow, Black & Cyan	02 Set	Rs. 33200 Per Set	66400
5	Brother Laser Jet Printer HL-5440D Toner OR Equivalent	40Nos.	Rs. 8375 Per Toner	334800
6	Brother Laser Jet Printer HL-3150CDN Toner's OR Equivalent Magenta, Yellow, Black & Cyan	05 Set	Rs. ----- Per Set	-----
7	Toner HP Colour M451 DN OR Equivalent	03 Set	Rs. 45950 Per Set	137850
8	Toner HP 2055 OR Equivalent	10 Nos.	Rs. 8370 Per Toner	83700
9	Toner Toshiba E-Studio 206 OR Equivalent	03 Nos.	Rs. ----- Per Toner	/
10	Toner Toshiba E-Studio 2006 OR Equivalent	06 Nos.	Rs. ----- Per Toner	/
11	Toner Toshiba E-Studio 457 OR Equivalent	08 Nos.	Rs. ----- Per Toner	/
12	Ricoh MP 2000	04 Nos.	Rs. ----- Per Toner	/
13	Toner Toshiba E-Studio 6508 OR Equivalent	05 Nos.	Rs. ----- Per Toner	/
			GRAND TOTAL =	1,62,660



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

TECHNICAL SPECIFICATIONS

2. OTHER ACCESSORIES

Note: All Items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
15	A4 Paper in the size of 210 x 297MM 80 Grams (Fine Quality)	2000 Reams	Rs. 438.50 Per Ream	877,000
16	A3 Paper in the size of 297 x 420 MM of 80 Grams (Fine Quality)	400 Reams	Rs. 873.00 Per Ream	349,200
17	Photo Stat in the size of 216 x 343 MM of 80 Grams (Fine Quality)	2000 Reams	Rs. 537.00 Per Ream	1074,000
			GRAND TOTAL =	2300,200
			TOTAL 1+2 =	3362,200

[Handwritten signatures and scribbles]





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

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	Thirty three Lacs Sixty two Thousand + 400 hundred only	Rs. 33,62,400.00
3% (three percent) amount of the Bid Price Bid Security (Refundable)	one Lakh four hundred thirty eight	Rs. 1,00,868.00
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		





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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
37,130,950/=	75,497,955/=	69,230,555/=
TOTAL:	181,859,460/=	

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: 28-12-2017

NAME OF FIRM: TIMES BUSINESS AIDS

ADDRESS OF FIRM: 10, GROUND FLOOR, SLB. #4,
SHAHRA-E-LIAQUAT, KARACHI.

FULL NAME OF CONCERNED PERSON: USAMA AIBANI

CNIC NUMBER: 42201-2023088-5

POSITION HELD IN: SALES MANAGER


PHONE NUMBER(S): 32418131 - 32415825

MOBILE NUMBER(S): 0333-8699911

FAX NUMBER(S): 32415825

NATIONAL TAX NUMBER: 12824515-1

GENERAL SALES TAX NUMBER: 12-00-4802-008-19

STAMP OF THE FIRM: 

PAY ORDER NUMBER: 11794905

BANK & BRANCH NAME: HMB, PAPER MARKET BR.

DATED: 28.12.2017

FOR RUPEES: 110,000/=

DRAWN: HMB - PAPER MARKET BR.
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

- Board of Intermediate Education Karachi
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Procurement of Computer Stationery
- 4) TENDER NUMBER 35691
- 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) 29.12.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 (Eight)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Fatemi Impex, Karachi
- 16) CONTRACT AWARD PRICE Rs.132,142/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 2nd Lowest

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SR #35691 Dated: 13.12.2017
No	

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

Yes	Jang & Dawn dt.11/12/17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Mrs. Zarina Rashid
Secretary (Acting)

Board of Intermediate Education
Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



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

Phones: { 99260211
99260212
99260213

Tender No. BIE/L&N/78/2017 dated: 07-12-2017

BILL OF QUANTITY

Procurement of Computer Stationery

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
1	Toner Hp 1320	M/s. Fatemi Impex	12 Nos.	4,274	51,288.00
2	Toner Cp 1215 (Magenta, Yellow, Black & Cyan)	-do-	02 Sets	21,122	42,244.00
3	Toner Hp 2055	-do-	10 Nos.	3,861	38,610.00
Total=					132,142.00

Total Amount in Words: Rupees one lac thirty two thousands one hundred forty two 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 at 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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 206 /2018

Dated: 26th March, 2018

M/s. Fatemi Impex,
Office No. 310, Third Floor,
Uni Center, I.I. Chundrigar Road,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT
SUPPLY OF TONERS**

Kindly refer to your Bid regarding subject matter, opened on 29th Decembere, 2017. As per recommendation of the Procurement Committee in its 2nd meeting dated 07.01.2018 '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	Toner Hp 1320	12 Nos.	4,274	51,288.00
2	Toner Cp 1215 (Magenta, Yellow, Black & Cyan)	02 Sets	21,122	42,244.00
3	Toner Hp 2055	10 Nos.	3,861	38,610.00
	Grand Total			132,142.00

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.

Handwritten signature and date:
11-04-18

Handwritten signature:
(ZARINA RASHID)
SECRETARY (ACTING)

Handwritten signature and date:
26/3/18
(SYED HADI HASAN)
DEPUTY SECRETARY

Handwritten initials:
o/c



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

Page 2 of 2 9926021
Phones: 9926021
9926021


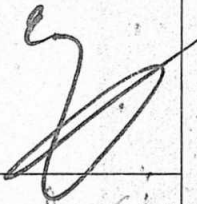



BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/AG/L&N/79/2017 dated 07.12.2017
3)	Tender Description/Name of work/item:	PROCUREMENT OF COMPUTER STATIONARY
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 35691, dated 13.12.2017.
6)	Total Bids Documents Sold:	Eight (08).
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:	29.12.2017

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)
,3, 5,6,11,12 &13	Computer Stationary	M/s. Ashraf Traders, Karachi	Rs. 745,912/-	Lowest Individual items	Bid Accepted and recommended to award the contract
2,4 & 8	-Do-	M/s. Fatmi Impex	Rs. 132,142/-	Lowest Individual items	Bid Accepted and recommended to award the contract
7	-Do-	M/s. A&G Enterprises, Karachi	Rs.82,500/-	Lowest Individual item	Bid Accepted and recommended to award the contract
9 & 10	-Do-	M/s. Allied Computer Services	Rs.43,680/-	Lowest Individual items	Bid Accepted and recommended to award the contract
14,15 & 16	-Do-	M/s. Time Business Aids	Rs.2,300,200/-	Lowest Individual items	Bid Accepted and recommended to award the contract

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids 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
Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: { 99260211
99260212
99260213
99260203
Fax: { 99260208

Contract Agreement

Tender No.	BIE / AG / L&N / 78 / 2017 dated 29.12.2017
Title of Bid:	Procurement of Toner
No. Of Consignees:	One (01)
Date of Contract:	12-04-2017
Date of Completion:	Thirty (30) Days.
Name of Contracting Firm:	M/s. Fatemi Impex Office # 310, 3 rd Floor, Uni Center, I.I. Chundrigar Road – Karachi

(Signature)



ARFAN HUSSAIN SHAH Stamp Vendor

Licence No. 21, Office No. 508, 5th Floor,
Al-Bashir Trade Centre, Opp. City Court Karachi

S.NO. 51715 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS. ATTACHED

STAMP VENDOR'S SIGNATURE

12 APR 2018

RUPEES FIVE HUNDRED ONLY

Contract Agreement

THIS AGREEMENT is made on the _____ of April 2018, between Board of Intermediate Education Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

AND

M/s. FATEMI IMPEX (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement Different Educational Credentials for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.132,142/- (Rupees One hundred and thirty two thousands one hundred and forty two only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and Price Schedule submitted by the Bidder.
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;

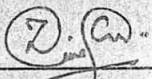


(Handwritten Signature)

- e) the Special Conditions of Contract; and.
- f) the Purchaser's Notification of Award.

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

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



(Signature for Purchaser)
Mrs. Zarina Rashid
 Secretary (Acting)
 Board of Intermediate Education
 Karachi



(Signature of Supplier)

(Designation/Stamp)

BUSINESS MANAGER

(Designation/Stamp)



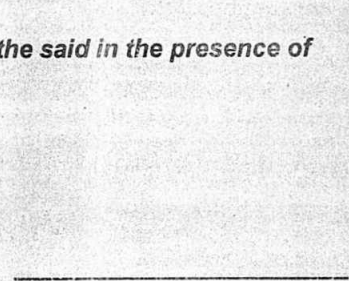
Signed, Sealed and Delivered by the said in the presence of



(Signature of witness)

RASHID MEHMOOD
 Superintendent
 Board of Intermediate Education
 Karachi

Name: _____



(Signature of witness)

Name: _____



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

Phones:

99260211
99260212
99260213

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE

TENDER FOR PROCUREMENT OF
COMPUTER STATIONERY

IN RESPECT OF THE
BIEK/AG/L&N/78 /2017

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





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

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

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Computer Stationery.
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 Centre, North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

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






**BOARD OF INTERMEDIATE EDUCATION.**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700**PREPARATION AND SUBMISSION OF BIDS**

ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">◦ 03 years experience in the relevant field (Client List)◦ Turn-over of at least last three years having a sum of minimum Rs.05 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.◦ Minimum 3 contracts of Rs.02 Million in last 3 years of similar goods / jobs◦ Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.◦ Genuine Authorized Distributorship / Dealership Certificate.◦ An Affidavit on Stamp Paper that the firm has never been Blacklisted
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 <i>Secretary</i> , 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 <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Computers, Printers, Toners and Accessories IFB No: BIE/AG/L&N/ 78 /2017 Dated: 07-12-2017
ITB 19.1	Deadline for bid submission	<u>Friday 29th December 2017 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope "Procurement of Computer Stationery."
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 29-12-2017 up 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 wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.





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

BID EVALUATION CRITERIA

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

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

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

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

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

SECTION III. SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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





BOARD OF INTERMEDIATE EDUCATION,

BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

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

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

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

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

Office of the Admin General Section, (Chairman's Secretariat), Ground 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 applied 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 ITB Clause 29.





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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

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





BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

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





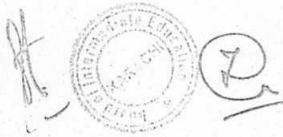
BOARD OF INTERMEDIATE EDUCATION.
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

SECTION-V.
TECHNICAL SPECIFICATIONS

1. TONERS

Note: All Items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Toner HP 1102 OR Equivalent	35 Nos.	Rs.----- Per Toner	
2	Toner HP 1320 OR Equivalent	12 Nos.	Rs.----- Per Toner	
3	Toner HP 400 Pro OR Equivalent	12 Nos.	Rs.----- Per Toner	
4	Toner CP 1215 OR Equivalent Magenta, Yellow, Black & Cyan	02 Set	Rs.----- Per Set	
5	Brother Laser Jet Printer HL-5440D Toner OR Equivalent	40Nos.	Rs.----- Per Toner	
6	Brother Laser Jet Printer HL-3150CDN Toners OR Equivalent Magenta, Yellow, Black & Cyan	05 Set	Rs.----- Per Set	
7	Toner HP Colour M451 DN OR Equivalent	03 Set	Rs.----- Per Set	
8	Toner HP 2055 OR Equivalent	10 Nos.	Rs.----- Per Toner	
9	Toner Toshiba E-Studio 206 OR Equivalent	03 Nos.	Rs.----- Per Toner	
10	Toner Toshiba E-Studio 2006 OR Equivalent	06 Nos.	Rs.----- Per Toner	
11	Toner Toshiba E-Studio 457 OR Equivalent	08 Nos.	Rs.----- Per Toner	
12	Ricoh MP 2000	04 Nos.	Rs.----- Per Toner	
13	Toner Toshiba E-Studio 6508 OR Equivalent	05 Nos.	Rs.----- Per Toner	
			GRAND TOTAL =	





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

TECHNICAL SPECIFICATIONS

2. OTHER ACCESSORIES

Note: All items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
15	A4 Paper in the size of 210 x 297MM 80 Grams (Fine Quality)	2000 Reams	Ks.----- Per Ream.	
16	A3 Paper in the size of 297 x 420 MM of 80 Grams (Fine Quality)	400 Reams	Rs.----- Per Ream	
17	Photo Stat in the size of 216 x 343 MM of 80 Grams (Fine Quality)	2000 Reams	Rs.----- Per Ream	
			GRAND TOTAL =	
			TOTAL 1+2=	





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

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)		Rs. 484231/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)		Rs. 14527/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

[Handwritten signatures and marks]

[Handwritten marks and a circular stamp]



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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
TOTAL:		

CERTIFICATE

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

SIGNATURE WITH DATE: _____

NAME OF FIRM: _____

ADDRESS OF FIRM: _____

FATEMI IMPEX
Office # 210, 2nd Floor, Haji Center
H. Chundrigar Road, Karachi.

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: _____

4238147074

0321-9233332, 0321-9201980

32427452

2956704-1

IT-0-0999

STAMP OF THE FIRM: _____

PAY ORDER NUMBER: _____

BANK & BRANCH NAME: _____

DATED: _____

FOR RUPEES: _____

DRAWN: _____

as Bid Security is enclosed herewith.

0026473

27-12-2013

Rs. 14527/-

PAY ORDER



(Handwritten signature)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Board of Intermediate Education Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Procurement of Computer Stationery
- 4) TENDER NUMBER 35691
- 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) 29.12.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 (Eight)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.A & G Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.82,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 3rd Lowest

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SR #35691 Dated: 13.12.2017
No	

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

Yes	Jang & Dawn dt.11/12/17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

Print

Save

Reset



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

Phones: { 99260211
99260212
99260213

Tender No. BIE/L&N/78/2017 dated:07-12-2017

BILL OF QUANTITIES

PROCUREMENT OF COMPUTER STATIONERY 2017 - 2018

S.No.	Item Description	Qty	Rate per Set(with all taxes)	Amount
1.	Toner HP Color M451 DN	03 Sets	27,500/= each set	Rs.82,500/=
				Rs.82,500/=

Total Amount in Words: Rupees Eighty Two Thousand Five Hundred Only/=.

For, A&G Enterprises

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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 203 /2018

Dated: 26th March, 2018

M/s. A & G Enterprises,
D/A-7, Ibrahim Terrace, Adam Road,
Frere Town, Clifton,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT
SUPPLY OF TONERS**

Kindly refer to your Bid regarding subject matter, opened on 29th December, 2017. As per recommendation of the Procurement Committee in its 2nd meeting dated 07.01.2018 '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	Toner HP Color M 451 DN	3 Sets	27,500	82,500
	Grand Total			82,500.00

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

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

Received the signed


(ZARINA RASHID)
SECRETARY (ACTING)


26/3/18
(SYED HADI HASAN)
DEPUTY SECRETARY

o/c



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

Page 2 of 2 9926021
Phones: 9926021
9926021


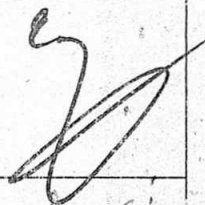



BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/AG/L&N/79/2017 dated 07.12.2017
3)	Tender Description/Name of work/item:	PROCUREMENT OF COMPUTER STATIONARY
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 35691, dated 13.12.2017.
6)	Total Bids Documents Sold:	Eight (08).
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:	29.12.2017

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)
1,3, 5,6,11,12 &13	Computer Stationary	M/s. Ashraf Traders, Karachi	Rs. 745,912/-	Lowest Individual items	Bid Accepted and recommended to award the contract
2,4 & 8	-Do-	M/s. Fatmi Impex	Rs. 132,142/-	Lowest Individual items	Bid Accepted and recommended to award the contract
7	-Do-	M/s. A&G Enterprises, Karachi	Rs.82,500/-	Lowest Individual item	Bid Accepted and recommended to award the contract
9 & 10	-Do-	M/s. Allied Computer Services	Rs.43,680/-	Lowest Individual items	Bid Accepted and recommended to award the contract
14,15 & 16	-Do-	M/s. Time Business Aids	Rs.2,300,200/-	Lowest Individual items	Bid Accepted and recommended to award the contract

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids 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

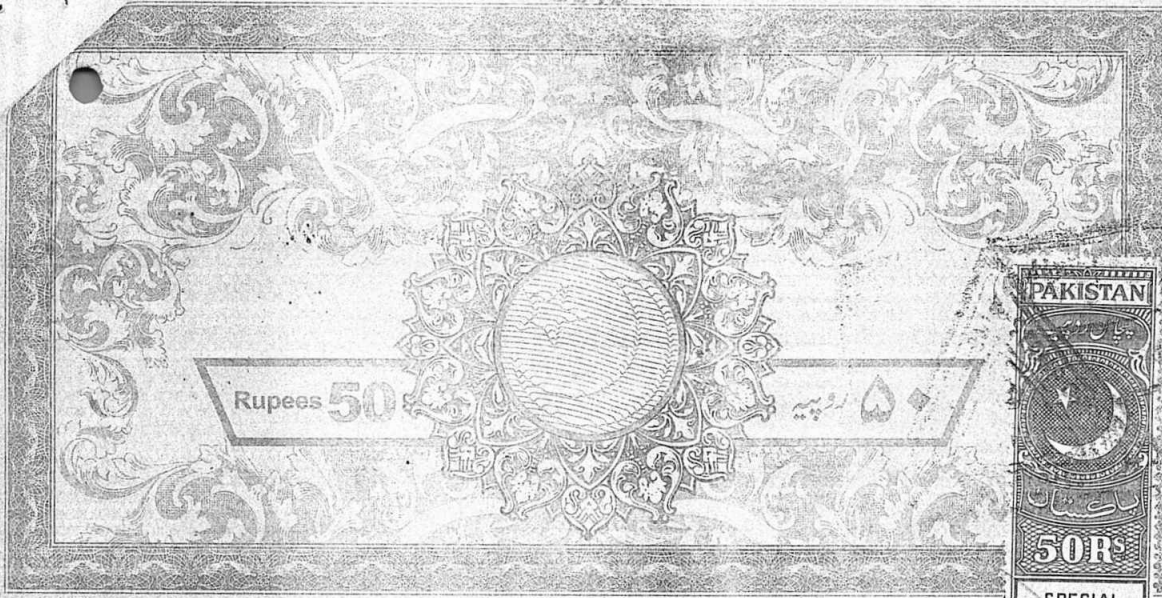
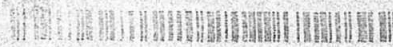
99260213

Contract Agreement

Tender for Procurement of computer
stationery

Tender No.	BIE/AG/L&N/78/2018 dated:07-12-2017
Title of Bid	Procurement of Computer Stationery
No of Consignees	04
Date of Contract	03-04-2018
Bid Validity:	Ninety Days (90) from the date of opening of tender /bid.
Date of Bid Opening:	29-12-2017
Date of Completion	Sixty Days
Name of Contracting Firm	M/s. ABB Enterprises, 403-Aamir Trade Center, Shahrah-e-Quaideen, PECHS Block-II, Karachi.

03 APR 2018



QAZI MUHAMMAD FARHAN Stamp Vendor
 Licence No. 142, Mezzanine Floor
 Al-Basheer Trade Centre, Opp: City Court Karachi
 S. NO. 13413 DATE: 03 APR 2018
 ISSUED TO WITH ADDRESS.....
 THROUGH WITH ADDRESS..... ANWAR AHMED
 PURPOSE..... ADVOCATE
 VALUE RS. 50 ATTACHED Ledger No: 6155910
 STAMP VENDOR'S SIGNATURE

03 APR 2018

OFFICE SUPERVISOR
 RITPRAK KANWAL
 5 APR 2018

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 3rd of 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. A&G Enterprises, having its office at 403-Aamir Trade Center, Shahrah-e-Quaideen, PECHS Block-II, 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 Managing Partner Mr. Maqbool Zaman Shamsi, holding CNIC No. 42201-8598682-7 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Sports Goods "THE SUPPLIER" have offered to provide Computer Stationery 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 Computer Stationery 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-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 work 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.82,500/=** (Rupees Eighty Two Thousand Five Hundred Only) (inclusive of all taxes) supply of Computer Stationery vide tender # **BIEK/AG/L&N/ 78 /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

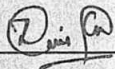
- 5.1 "BIEK" may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 day's notice.

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.

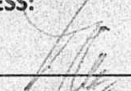


"BIEK"
NAME: Zarina Rashid
CNIC# ~~Secretary (Acting)~~
Address: Board of Intermediate Education
Karachi




M/s. For AGG Enterprises
NAME:
CNIC #
Address: Partner

WITNESS:

1. 

RASHID MAHMOOD
Secretary
Board of Intermediate Education
Karachi

2. 
Jamal A. Nazeer

CNIC#
Address:

CNIC# 42301-5027052-1
Address:



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

Phones: } 99260211
 } 99260212
 } 99260213

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE
TENDER FOR PROCUREMENT OF
COMPUTER STATIONERY

IN RESPECT OF THE
BIEK/AG/L&N/78 /2017

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

[Handwritten signatures and stamps]

[Circular stamp: Importers, Exporters & Traders A&G Karachi - Pakistan]

[Circular stamp: Board of Intermediate Education KARACHI]

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

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

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

BID DATA SHEET

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

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



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

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">03 years experience in the relevant field (Client List)Turn-over of at least last three years having a sum of minimum Rs.05 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached.Minimum 3 contracts of Rs.02 Million in last 3 years of similar goods / jobsRegistration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.Genuine Authorized Distributorship / Dealership Certificate.An Affidavit on Stamp Paper that the firm has never been Blacklisted
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 <i>Secretary</i> , 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 <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Computers, Printers, Toner and Accessories IFB No: BIE/AG/L&N/ 78 /2017 Dated: 07-12-2017
ITB 19.1	Deadline for bid submission	<u>Friday 29th December 2017 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope "Procurement of Computer Stationery."
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 29-12-2017 up 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 wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.





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

BID EVALUATION CRITERIA

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

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

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

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

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

SECTION III. SPECIAL CONDITIONS OF CONTRACT

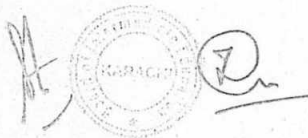
The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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





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

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 23)

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 Admin General Section, (Chairman's Secretariat), Ground 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 applied 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 ITB Clause 29.





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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

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





BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.

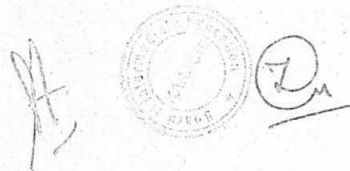
10. EQUIVALENCY OF STANDARDS AND CODES

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

SECTION-IV.
SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

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





BOARD OF INTERMEDIATE EDUCATION,
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KARACHI-74700

SECTION-V.
TECHNICAL SPECIFICATIONS

1. TONERS

Note: All Items must be New Rerubished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Toner HP 1102 OR Equivalent	35 Nos.	Rs. 7345 Per Toner	257075/-
2	Toner HP 1320 OR Equivalent	12 Nos.	Rs. 9750 Per Toner	117000/-
3	Toner HP 400 Pro OR Equivalent	12 Nos.	Rs. 10000 Per Toner	120000/-
4	Toner CP 1215 OR Equivalent Magenta, Yellow, Black & Cyan	02 Set	Rs. 28500 Per Set	57000/-
5	Brother Laser Jet Printer HL-5440D Toner OR Equivalent	40Nos.	Rs. 7600/- Per Toner	304000/-
6	Brother Laser Jet Printer HL-3150CDN Toners OR Equivalent Magenta, Yellow, Black & Cyan	05 Set	Rs. 35700 Per Set	178500/-
7	Toner HP Colour M451 DN OR Equivalent	03 Set	Rs. 27500 Per Set	82500/-
8	Toner HP 2055 OR Equivalent	10 Nos.	Rs. 9500 Per Toner	95000/-
9	Toner Toshiba E-Studio 206 OR Equivalent	03 Nos.	Rs. 5300 Per Toner	15900/-
10	Toner Toshiba E-Studio 2006 OR Equivalent	06 Nos.	Rs. 7300 Per Toner	43800/-
11	Toner Toshiba E-Studio 457 OR Equivalent	08 Nos.	Rs. 9800 Per Toner	78400/-
12	Ricoh MP 2000	04 Nos.	Rs. 2600 Per Toner	10400/-
13	Toner Toshiba E-Studio 6508 OR Equivalent	05 Nos.	Rs. 17700 Per Toner	88500/-
			GRAND TOTAL =	1449057/-



Fourteen Lacs, Fourty eight thousand and fifty seven only.



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

TECHNICAL SPECIFICATIONS

2. OTHER ACCESSORIES

Note: All items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
15	A4 Paper in the size of 210 x 297MM 80 Grams (Fine Quality)	2000 Reams	Ks. 495 Per Ream	990,000
16	A3 Paper in the size of 297 x 420 MM of 80 Grams (Fine Quality)	400 Reams	Rs. 1020 Per Ream	408,000
17	Photo Stat in the size of 216 x 343 MM of 80 Grams (Fine Quality)	2000 Reams	Rs. 620 Per Ream	1240,000
GRAND TOTAL =				2638000
TOTAL 1+2 =				4086057 1/2

actly including GST 17% = 674629.7
Total Amount after all taxes = 4780686.7 1/2





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

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	47806867	Forty Seven Lacs, eighty thousands, six hundred eighty six and seven paise only
3% (three percent) amount of the Bid Price Bid Security (Refundable)	150,000/2	One Lac & fifty thousands only
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		



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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
—	—	—
TOTAL:		

CERTIFICATE

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

SIGNATURE WITH DATE:  29-12-2017

NAME OF FIRM: A & G Enterprises

ADDRESS OF FIRM: Suite No: 403 Asma Trade Centre
PECHS Block-2 Karachi.

FULL NAME OF CONCERNED PERSON: MADRBOOL ZAMAN SHAMSI.

CNIC NUMBER: 42201-8578682-7

POSITION HELD IN: MANAGING PARTNER.


PHONE NUMBER(S): 021-34552221 / 0333-3733225.

MOBILE NUMBER(S): 0334-2571014.

FAX NUMBER(S): _____

NATIONAL TAX NUMBER: 7462049-3

GENERAL SALES TAX NUMBER: 3187135539.

STAMP OF THE FIRM: 

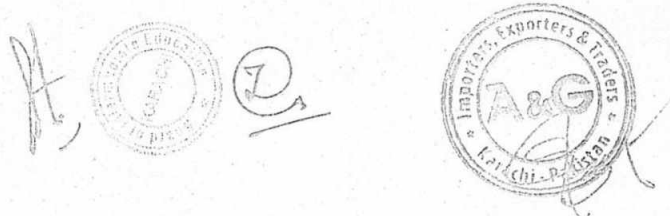
PAY ORDER NUMBER: 02989364.

BANK & BRANCH NAME: MEEZAN BANK SHAHRAN-E-QUAIDEN.

DATED: 29-12-2017

FOR RUPEES: One Lc & fifty thousands only

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 Procurement of Computer Stationery
- 4) TENDER NUMBER 35691
- 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) 29.12.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 (Eight)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Allied Computer Services, Karachi
- 16) CONTRACT AWARD PRICE Rs.43,680/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 4th Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SR #35691 Dated: 13.12.2017
No	

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

Yes	Jang & Dawn dt.11/12/17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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



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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

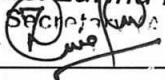
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Mrs. Zarina Rashid
Secretary


FOR OFFICE USE ONLY

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

Print

Save

Reset



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

Phones: } 99260211
99260212
99260213


Tender No. BIE/L&N/78/2017 dated: 07-12-2017

BILL OF QUANTITY






Procurement of Computer Stationery

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
1	Toner Toshiba E-Studio 206	M/s. Allied Computers	03 Nos.	3580	10,740
2	Toner Toshiba E-Studio 2006	-do-	06 Nos.	5490	32,940
				Total=	43,680.00

Total Amount in Words: Rupees forty three thousand six hundred eighty 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 at 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 Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 204/2018

Dated: 26th March, 2018

M/s. Allied Computer Services,
RB-3/19/1, D.M. Wafai Road,
Near H.O. Akhbar Daily "Aman",
Pakistan Chowk,
Karachi

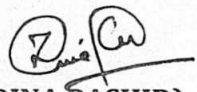
**Subject: NOTIFICATION OF AWARD OF CONTRACT
SUPPLY OF TONERS**

Kindly refer to your Bid regarding subject matter, opened on 29th Decembere, 2017. As per recommendation of the Procurement Committee in its 2nd meeting dated 07.01.2018 '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	Toner Toshiba E-Studio 206	03 Nos.	3580	10,740
2	Toner Toshiba E-Studio 2006	06 Nos.	5490	32,940
	Grand Total			43,680.00

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) 26/3/18
DEPUTY SECRETARY



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

Page 2 of 2 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/79/2017 dated 07.12.2017
3)	Tender Description/Name of work/item:	PROCUREMENT OF COMPUTER STATIONARY
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vide Sr. No. 35691, dated 13.12.2017.
6)	Total Bids Documents Sold:	Eight (08).
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:	29.12.2017

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)
1,3, 5,6,11,12 &13	Computer Stationary	M/s. Ashraf Traders, Karachi	Rs. 745,912/-	Lowest Individual items	Bid Accepted and recommended to award the contract
2,4 & 8	-Do-	M/s. Fatmi Impex	Rs. 132,142/-	Lowest Individual items	Bid Accepted and recommended to award the contract
7	-Do-	M/s. A&G Enterprises, Karachi	Rs.82,500/-	Lowest Individual item	Bid Accepted and recommended to award the contract
9 & 10	-Do-	M/s. Allied Computer Services	Rs.43,680/-	Lowest Individual items	Bid Accepted and recommended to award the contract
14,15 & 16	-Do-	M/s. Time Business Aids	Rs.2,300,200/-	Lowest Individual items	Bid Accepted and recommended to award the contract

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids 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			



Muhammad Habib Stamp Vendor
 Licence No. 39, Shop No. 1, Plot No. 9
 Opp. Muhammad Ali Market, Jamshed Road # 3

24 MAY 2017

Contract Agreement

Date: 24/5/17
 Buyer's Name: Tahir Ahmad Siddiqui
 Buyer's Address: 10233 Kite
 Buyer's Phone No: 3333 3333
 Buyer's Email: tahir@tahir.com
 Buyer's Signature: [Signature]
 Buyer's Stamp: [Stamp]

THIS AGREEMENT is made on the 24th of May 2017, between Board of Intermediate Education Karachi, Pakistan (hereinafter called "the Purchaser") of the one part.

AND

M/s. ALLIED COMPUTER SERVICES (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement Computer Stationery toners for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 43,680/- (Rupees Forty Three Thousands Six Hundred and Eighty only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a) the Bid Form and Price Schedule submitted by the Bidder.
 - b) the Schedule of Requirements;
 - c) the Technical Specifications;
 - d) the General Conditions of Contract;
 - e) the Special Conditions of Contract; and
 - f) the Purchaser's Notification of Award.
3. In consideration of the payment to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

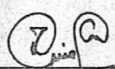
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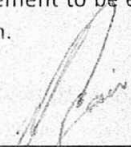
HASNAIN A. STAMP VENDOR
 NO. 172
 SUITE TO 172
 ATTORNEY
 NTSAR A. HUSSAIN
 ATTORNEY

22 JUL 2017


4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


Mrs. Zarina Rashid
 (Secretary/Purchaser)
 Board of Intermediate Education
 Karachi

(Designation / Stamp)

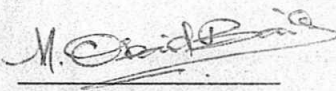


 (Signature of Supplier)

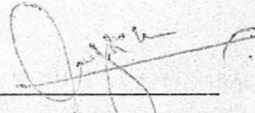


 (Designation / Stamp)

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



 (Signature for witness)



 (Signature of witness)

Name: M. OBAID BAIG.
 42201-6715350-7

Name: M. QURESH KHAN
 CNIC# 42201-6394522-1



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

Phones:

99260211
99260212
99260213

STANDARD BIDDING DOCUMENTS
FOR
NATIONALLY COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE
TENDER FOR PROCUREMENT OF
COMPUTER STATIONERY

IN RESPECT OF THE
BIEK/AG/L&N/78 /2017

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

ALLIED COMPUTER SERVICES
RB-3/19/1, D.M. WAFAI ROAD,
NEAR H.O. AKHBAR DAILY "AMAN"
PAKISTAN CHOWK, KARACHI.
PH: 021 32626806 - 32217436 - 32210412
FAX: 021 32621687
E-MAIL: allied.computer123@gmail.com

[Handwritten signatures and stamps]



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

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

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Computer Stationery.
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, tele, and facsimile numbers	Board of Intermediate Education, Bakhdiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

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



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

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">03 years experience in the relevant field (Client List)Turn-over of at least last three years having a sum of minimum Rs.05 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached).Minimum 3 contracts of Rs.02 Million in last 3 years of similar goods / jobsRegistration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.Genuine Authorized Disributorship / Dealership Certificate.An Affidavit on Stamp Paper that the firm has never been Blacklisted
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 <i>Secretary</i> , 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 <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Computers, Printers, Toners and Accessories IFB No: BIE/AG/L&N/ 78 /2017 Dated: 07-12-2017
ITB 19.1	Deadline for bid submission	Friday 29th December 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope "Procurement of Computer Stationery."
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 29-12-2017 up 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 wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.





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

BID EVALUATION CRITERIA

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

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

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

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

The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irrespective.

Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.

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

SECTION III. SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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





BOARD OF INTERMEDIATE EDUCATION.

BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

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

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 Admin General Section, (Chairman's Secretariat), Ground 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 applied 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 ITB Clause 29.





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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

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





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

- 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 2017) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

SECTION-IV.
SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

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





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

SECTION-V.
TECHNICAL SPECIFICATIONS

1. TONERS

Note: All Items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Toner HP 1102 OR Equivalent <i>(85-A original)</i>	35 Nos.	Rs.----- <i>6320/-</i> Per Toner	<i>2,21,550</i>
2	Toner HP 1320 OR Equivalent <i>(69-A original)</i>	12 Nos.	Rs.----- <i>8990/-</i> Per Toner	<i>1,07,880/-</i>
3	Toner HP 400 Pro OR Equivalent <i>(60-A original)</i>	12 Nos.	Rs.----- <i>9440/-</i> Per Toner	<i>1,13,280/-</i>
4	Toner CP 1215 OR Equivalent Magenta, Yellow, Black & Cyan <i>540-541-542-543</i>	02 Set	Rs.----- <i>29900/-</i> Per Set	<i>59,800/-</i>
5	Brother Laser Jet Printer HL-5440D Toner OR Equivalent <i>(original)</i>	40Nos.	Rs.----- <i>7520/-</i> Per Toner	<i>3,19,600/-</i>
6	Brother Laser Jet Printer HL-3150CDN Toners OR Equivalent Magenta, Yellow, Black & Cyan <i>(original)</i>	05 Set	Rs.----- <i>38200/-</i> Per Set	<i>1,91,000/-</i>
7	Toner HP Colour M451 DN OR Equivalent	03 Set	Rs.----- <i>43900/-</i> Per Set	<i>1,31,700/-</i>
8	Toner HP 2055 OR Equivalent	10 Nos.	Rs.----- <i>9200/-</i> Per Toner	<i>92,000/-</i>
9	Toner Toshiba E-Studio 206 OR Equivalent	03 Nos.	Rs.----- <i>3580/-</i> Per Toner	<i>10,740/-</i>
10	Toner Toshiba E-Studio 2006 OR Equivalent	06 Nos.	Rs.----- <i>5490/-</i> Per Toner	<i>32,940/-</i>
11	Toner Toshiba E-Studio 457 OR Equivalent	08 Nos.	Rs.----- <i>14,370/-</i> Per Toner	<i>1,15,120/-</i>
12	Ricoh MP 2000	04 Nos.	Rs.----- <i>3695/-</i> Per Toner	<i>14,780/-</i>
13	Toner Toshiba E-Studio 6508 OR Equivalent	05 Nos.	Rs.----- <i>N.A.</i> Per Toner	—
GRAND TOTAL =				<i>14,10,390/-</i>





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

TECHNICAL SPECIFICATIONS

2. OTHER ACCESSORIES

Note: All items must be New Refurbished or Copy items will not be accepted.

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
15	A4 Paper in the size of 210 x 297MM 80 Grams (Fine Quality) <i>(Bata brand)</i>	2000 Reams	Rs. <u>450/-</u> Per Ream	9,16,000/-
16	A3 Paper in the size of 297 x 420 MM of 80 Grams (Fine Quality) <i>(Bata brand) (OUR OFFERED BY 350/-)</i>	400 Reams	Rs. <u>930/-</u> Per Ream	3,70,300/-
17	Photo Stat in the size of 216 x 343 MM of 80 Grams (Fine Quality) <i>(Bata brand)</i>	2000 Reams	Rs. <u>595/-</u> Per Ream	11,95,000/-
GRAND TOTAL =				24,83,000/-
TOTAL 1+2=				38,93,300/-

[Handwritten signature]





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

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	38,93,390/-	Thirty eight lakh ninety three thousand three hundred only
3% (three percent) amount of the Bid Price Bid Security (Refundable)	1,17,000/-	One lakh seventeen thousand only
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	—	Nil

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8 -





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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
<i>Copies Attached</i>	<i>Copies Attached</i>	<i>Copies Attached</i>
TOTAL:		

CERTIFICATE

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

SIGNATURE WITH DATE:

NAME OF FIRM:

ADDRESS OF FIRM:

FULL NAME OF CONCERNED PERSON:

CNIC NUMBER:

POSITION HELD IN:

PHONE NUMBER(S):

MOBILE NUMBER(S):

FAX NUMBER(S):

NATIONAL TAX NUMBER:

GENERAL SALES TAX NUMBER:

STAMP OF THE FIRM:

PAY ORDER NUMBER:

BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.

[Signature]
ALLIED COMMUNITEL SERVICES
RB-2/19/1, D.M. Wazir
Band, P.O. North Nazimabad, Karachi
M. Wazir, BANG
42201-1981917-1
Marketing Executive
32217436-2626806-32210412
0333-2152253
021-32621637
0901689-7
12-00-8500-690-28
[Stamp]
UBI Budget Branch
29-12-2017
Rs. 1,17,000/-
[Signature]

