



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones

99260211
99260212
99260213

No. BIE/AG/L&N/ 240 / 2018

Dated: 27-04-2018

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

SUBJECT: 90 DAYS EXTENSION IN THE PERIOD OF BID VALIDITY

On the subject cited above, I am directed to inform you that the bid validity period mentioned in the bidding documents is 90 days from the date of opening of bids which has been expired on 23-04-2018. In accordance with the SPPRA rules the Chairman has approved further 90 days extension in the bid validity period.

Hence, you are requested to furnish your consent on your letter head in the subject matter at earliest.

Looking forward for your cooperation,

(SYED HADI HASAN)
DEPUTY SECRETARY
ADMIN GENERAL



*Zaib
Enterprises*

Phone : 32425523

: 32425116

Fax : 32425846

Deals In : Office Stationary, Computer Stationary, Printing, Educational Examination Furniture & General Order Suppliers

Date: 02-05-2018

To,
The Deputy Secretary,
Admin General,
Board of Intermediate Education,
Karachi.

Dear Sir,

Sub: Consent on Extension of Bid Validity Period

With thanks received your letter No.BIE/AG/L&N/240/2018 for extension the bid validity period for supply of stationery and consumable articles validity expired on 23-04-2018.

Further we agree to extend validity period for 90 days from 23-04-2018 as per your letter.

Thanks for the same.

Yours faithfully,


S.M.WASIUDDIN.

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 Stationery & Consumable Articles
- 4) TENDER NUMBER 36010
- 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) 23.01.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 (Twelve)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 (Ten)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 9 (Nine)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zaib Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.2,966,936/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 5th 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"/>
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21) ADVERTISEMENT :

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

Yes	SR # 36010 dated 05.01.2018
No	

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

Yes	Jang dated 05.01.2018
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"/>
-----	-------------------------------------	----	--------------------------

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

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


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



FOR OFFICE USE ONLY

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

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

Print

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

Phones:

99260211

99260212

99260213

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Board of Intermediate Education, Karachi
2.	Tender Reference No:	BIEK / AG/L&N/105/2017 dated: 28-12-2017
3.	Tender Description / Name of work / item:	Tender for Procurement of Stationery & Consumable Articles.
4.	Method of Procuring:	Single Stage – One Envelope
5.	Tender Published :	In Daily Jang on 05-01-2018 on SPPRA website 05-01-2018 vide Sr. No. 36010
6.	Total Bids Documents Sold:	Twelve (12)
7.	Total Bids Received:	Ten (10)
8.	Technical Bids Opening Date:	23.01.2018
9.	No. of Bids Technically Qualified:	06
10.	No. of Bids Rejected:	04.
11.	Financial Bid Opening Date:	23.01.2018






BID EVALUATION REPORT

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
1,8,42,43,48,52,53,54,56,59,60,81,87,89,92,154,155,156,157 & 158	Stationery & Consumable Articles	M/s. Bin Sajjad	1,001,450/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
2,11,21,46,47,50,51,64,65,71,78,82,84,85,102,108,109,115,121,126,127 & 151.	-Do-	M/s. A.J. Enterprises	271,115/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
24,131,132,133,137,138,139 & 140.	-Do-	M/s. Feroz Impex	466,340/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
13, 18, 28, 30, 55, 70, 74,90,93,114,120,122,123,129,153 & 160.	-Do-	M/s. Gallant Enterprises	331,544/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
3,5,6,7,9,10,14,16,17,19,22,23,25,26,27,29,31,32,33,35,36,37,38,41,44,45,57,58,61,62,63,66,67,68,69,72,73,75,76,77,79,80,83,86,88,91,94,97,98,99,100,101,103,104,105,106,107,110,111,112,113,116,117,118,119,124,125,128,130,134,135,136,142,143,148,149,150,152 & 159	-Do-	M/s. Zaib Enterprises	2,966,936/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items

Cont'd on next Page

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
12,15,20,34,39,40 & 49.	Stationery & Consumable Articles	M/s. Harmain Enterprises	115,975/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
Samples of quoted articles not as per approved specification	-Do-	M/s. Collateral Services	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Siraj & Sons	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Nazir Enterprises	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. USS Enterprises	----	----	Rejected by the technical committee

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

<i>Committee Members</i>	<i>Signature</i>	<i>Committee Members</i>	<i>Signature</i>
(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/ 269 /2018

Dated: 25.06.2018

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

Subject: NOTIFICATION OF AWARD OF CONTRACT
PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Kindly refer to your Bid regarding subject matter, opened on 23rd January, 2018. As per recommendation of the Procurement Committee in its meeting dated 30.04.2018 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
3	Pilot Hitec Point V5(Pure Liquid Ink)	16 Doz	816	13056.00
5	Marker 30 Blue & Black Dollar OR Equivalent	800 Pkts	276	220800.00
6	Pencil (HB) Deer Speedo	500 Doz	55	27500.00
7	Card Board (Four Different Color) (8" x 13") (195 Gram)	15000 Sheets	6.5	97500.00
9	Gum Stick (21 Grams) Shark Brand	400 Pieces	58	23200.00
10	UHU Stick with Ball (21 ml) Dollar OR Equivalent	250 Pieces	58	14500.00
14	Scale 12" Steel (Fine Quality)	200 Pieces	26	5200.00
16	Gem Clip (36mm) Three Flowers Brand	800 Pkts	23	18400.00
17	Gem Clip (50mm) Power Brand	700 Pkts	34	23800.00
19	Scotch Tape (3" x 70 Meter)	200 Pieces	54	10800.00
22	Rubber Band Superior Quality (100 Grams)	500 Pkts	43	21500.00
23	Stapler Machine (Dimen. 64mm of 177 gram) Opal HD-50	300 Pieces	148	44400.00
25	Staple Remover (For 24/6 & 26/6) Power Brand	150 Pieces	27	4050.00
26	Staple Wire (23/6 & 23/17) KITA Brand	200 Pkts	70	14000.00
27	Staple Wire (24/6 & 26/6) KITA Brand	1000 Pkts	19.5	19500.00
29	Hole Punch (Single)	200 Pieces	65	13000.00
31	Calculator Desktop (14 Digit) Citizen CT-9300	100 Pieces	440	44000.00
32	Calculator Scientific (Double Screen)	5 Pieces	1400	7000.00
33	Doc Clips (Size 51mm)	500 Pieces	11	5500.00
35	Register (100 Pages) Size 8.5"x13.5" & 68 Gram	200 Pieces	75	15000.00
36	Register (200 Pages) Size 8.5"x13.5" & 68 Gram	200 Pieces	119	23800.00
37	Rough Pad Small	150 Pieces	14	2100.00
38	Rough Pad Large	150 Pieces	28	4200.00
41	Ink for Stamp pads (without oil) Crystal Brand	1000 Pieces	21.8	21800.00

44	Paper Cutter L 0.5mm, G 0.6mm Model XF-1887-B	200 Pieces	35	7000.00
45	White Correction-Pen (Shark Brand)	400 Pieces	30	12000.00
57	Air Freshener Spray (300 ML)	200 Pieces	125	25000.00
58	Duster Cloth Cotton Fine Quality Size 18" x 24"	1300 Pieces	19	24700.00
61	Broom Flower (300 Gram) 36" Length	200 Pieces	68	13600.00
62	Broom Coconut (700 Gram) 48" Length	200 Pieces	68	13600.00
63	Mop without Handle (Size 12" x 18")	300 Pieces	140	42000.00
66	Towel Fine Quality Size 24" x 48" of 300 Grams	400 Pieces	148	59200.00
67	Towel White Color Fine Quality 27" x 54" of 450 Grams	400 Pieces	225	90000.00
68	Glass Tumbler Toyo Nasic OR Equivalent	800 Pieces	45	36000.00
69	Jug Plastic With Cover (1½ Liter) Food Grade	250 Pieces	80	20000.00
72	Toilet Soap (115 Grams) Capri / Lux OR Equivalent	1500 Pieces	55	82500.00
73	Water Cooler (17 Liters) Rahbar OR Equivalent	150 Pieces	430	64500.00
75	Tissue Paper Box (Superior Quality) Rose Petal OR Equiv	500 Boxes	98	49000.00
76	Scotch Brite without Foam	100 Pieces	25	2500.00
77	Scotch Brite with Foam	300 Pieces	35	10500.00
79	Dust Bin Size: Height 11", Dia 10"	250 Pieces	60	15000.00
80	Dust Bin Size 3 Feet	30 Pieces	5800	174000.00
83	Bed Sheets (Double Bed)	12 Pieces	550	6600.00
86	Blanket (Single Bed)	6 Pieces	2200	13200.00
88	Officer Table Set	100 Nos.	890	89000.00
91	Dimmer Aqua OR Equivalent	100 Pieces	55	5500.00
94	Power Plug 3-Pin 30 Amp Busch OR Equivalent	200 Pieces	220	44000.00
97	LED Bulb 50 Watts (Choori Wala)	100 Pieces	1275	127500.00
98	LED Bulb 50 Watts (Pin Wala)	100 Pieces	1275	127500.00
99	Energy Saver 24 Watt (Choori Wala) Philips OR Equiv.	350 Pieces	250	87500.00
100	Energy Saver 24 Watt (Pin Wala) Philips OR Equivalent	350 Pieces	250	87500.00
101	Energy Saver Original 85 Watts Philips OR Equivalent	15 Pieces	1780	26700.00
103	Wire Clips Different Size 5 to 12 No.	80 Pkts.	80	6400.00
104	2-Pin Socket 15 Amp PPI Original Mesco OR Equivalent	200 Dozs.	240	48000.00
105	Switch 15 Amp PPI Original Mesco OR Equivalent	200 Dozs.	240	48000.00
106	Pendulum Holder 15 Amp (Choori Wala) PPI/WAJWA OR Equiv.	150 Pieces	24.80	3720.00
107	Pendulum Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150 Pieces	24.80	3720.00
110	Electric Wire 3/29 Supreme Original Million	12 Coils	1390	16680.00
111	Electric Wire 7 /36 Supreme Original Million	12 Coils	4900	58800.00
112	Electric Wire 7/44 Supreme Original Million	20 Coils	6600	132000.00
113	Electric Wire 23/76 Supreme Original Million	12 Coils	1990	23880.00
116	Ceiling Fan 48" Pak-Millat OR Equivalent	50 Pieces	3780	189000.00
117	Bracket Fans 18" Pak - Millat OR Equivalent	50 Pieces	3780	189000.00
118	PVC Board for Power Plug Socket	320 Pieces	24	7680.00
119	Starter 40 Watts Philips OR Equivalent	200 Pieces	24	4800.00
124	Dry Cell Fresh Stock Size AA Toshiba Green	100 Pieces	15	1500.00
125	Dry Cell Fresh Stock Size AAA Toshiba Green	100 Pieces	15	1500.00
128	Dowel (Keel) Steel Taiwan No.1 Size=1", 1½", 2" & 2½"	20 Kg	390	7800.00
130	Door Bell (Cordless)	50 Pieces	390	19500.00
134	Capacitor (45µF-20, 55µF-15) Amber OR Equivalent	30 Pieces	590	29500.00
		20 Pieces		
135	Copper Rod	2 Boxes	2200	4400.00
136	Copper Pipe 22 Gauge ⅝", ¾", 1", 1½" (Muller) (50 feet each coil)	7 Coils	7200	50400.00

142	Tape (Black) Size 3"	20 Nos.	160	3200.00
143	Taping Tape (Brown) Size 3"	20 Nos.	160	3200.00
148	High Pressure Water Service Machine with Gun (TOTAL) 1500 W	1 Set	19500	19500.00
149	Angle Grinder 4½ Inch (Bosch)	1 No.	5850	5850.00
150	Hilti Hammering Drill Machine Drill Dia 26mm of 850 Watt (Bosch)	1 No.	11000	11000.00
152	Nylon Flexible Pipe (Size 20mm)	800 Feet	30	24000.00
159	Binding Tape Width 2 Inches	40 Nos.	80	3200.00
		TOTAL		Rs. 2,966,936

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.

Sd/-
(ZARINA RASHID)
SECRETARY (ACTING)

Sd/-
(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL

*Recd
25/6/2012*

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

Phones:

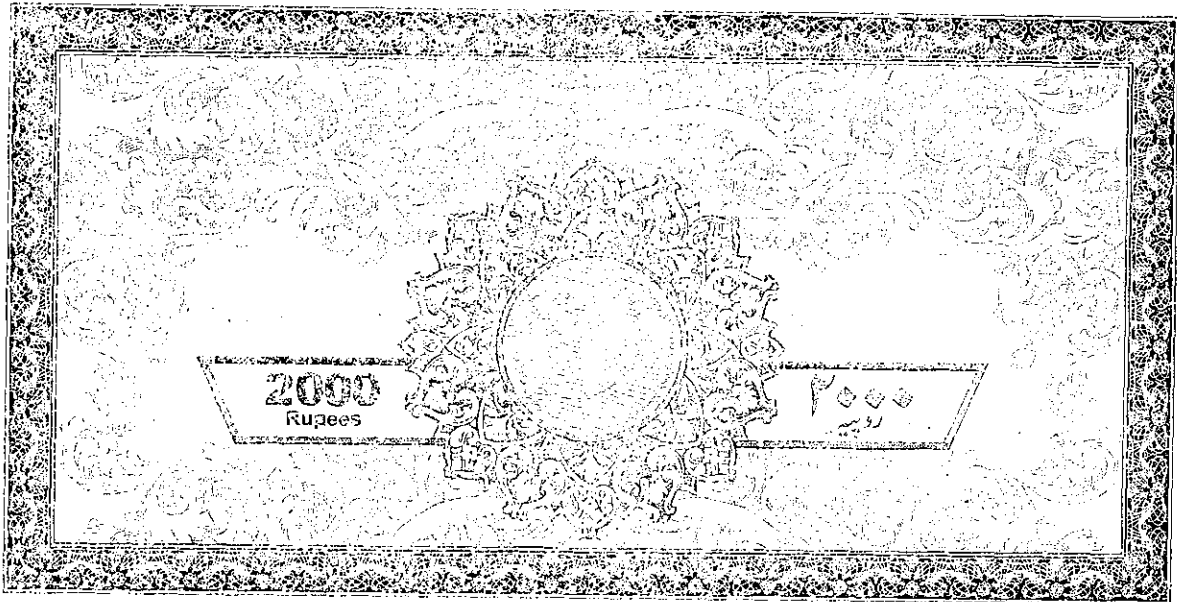
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CONTRACT AGREEMENT**TENDER FOR PROCUREMENT OF
STATIONERY & CONSUMABLE ARTICLES**

Tender No.	BIE/AG/L&N/105/2017 dated:02-01-2018
Title of Bid	Procurement of Stationery & Consumable Articles
No of Consignees	06
Date of Contract	26-06-2018
Date of Completion	Sixty Days
Date of Bid Validity	23-07-2018
Name of Contracting Firm	M/s. Zaf Enterprise, State Life Building No. 68, Ground Floor, Habib Square, M.A. Jinnah Road, Karachi.



DATE RECEIVED BY: _____
 AMOUNT: _____
 NO. _____
 IN FULL PAID TO: _____
 BY: _____
 FOR: _____
 SIGNED: _____
 OFFICE: _____

07 JUN 2018

RECEIVED BY THE BANK ONLY

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 26th, June, 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. Zaib Enterprises, having its office at State Life Building No. 6B, Ground Floor, Habib Square, M.A. Jinnah Road, Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Proprietor Mr. Muhammad Wasiuddin, holding CNIC No. 42401-1987983-3 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Sports Goods "THE SUPPLIER" have offered to provide Stationery & Consumable Articles 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 Stationery & Consumable Articles 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.

(7) 10



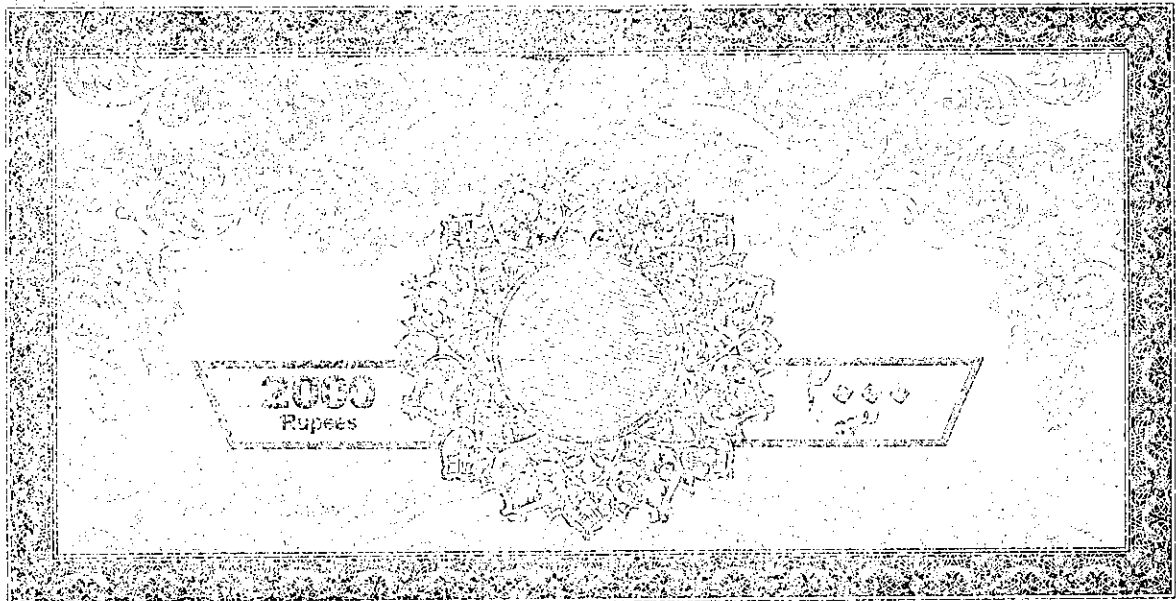
THE UNIVERSITY OF CHICAGO

ARTICLE -I

1.1 requirement mentioned in Tender BOQ.

⑦ ⑧

[Handwritten signature]



ANIL AKHTAR STAMP VENDOR
 Lic 7 Cs, Shop 8 Cs, New Baby Centre,
 Tolpur Road, Boudha S.No.....
 Market Karschi Date.....
 Issues to with Address.....
 Through with Address.....
 Purpose.....
 Value.....
 Stamp Vendor's Signature.....
 (NOT USE FOR FINE WILL A DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

22 JUN 2010

49457

RECEIVED (UNITED STATES DEPARTMENT OF COMMERCE)

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
29	Note Punch (Single)	200 Pieces	65	13000.00
31	Calculator Desktop (14 Dign) Citizen CT-5500	100 Pieces	410	41000.00
32	Calculator Scientific (Double Screen)	5 Pieces	1400	7000.00
33	Doc Clips (Size 51mm)	500 Pieces	11	5500.00
35	Register (100 Pages) Size 9.5"x13.5" & 68 Gram	200 Pieces	75	15000.00
36	Register (200 Pages) Size 8.5"x13.5" & 68 Gram	200 Pieces	119	23800.00
37	Rough Pad Small	150 Pieces	14	2100.00
38	Rough Pad Large	150 Pieces	28	4200.00
41	Ink for Stamp pads (without oil) Crystal Brand	1000 Pieces	21.8	21800.00
44	Paper Cutter L 0.5mm, G 0.3mm Model XF-1287-B	200 Pieces	35	7000.00
45	White Correction-Pen (Shark Brand)	400 Pieces	30	12000.00
47	Air Freshener Spray (300 ML)	200 Pieces	125	25000.00
58	Duster Cloth Cotton Fine Quality Size 18" x 24"	1300 Pieces	19	24700.00
61	Broom Flower (300 Gram) 35" Length	200 Pieces	68	13600.00
62	Broom Coconut (700 Gram) 48" Length	200 Pieces	68	13600.00
63	Mop without Handle (Size 12" x 18")	300 Pieces	140	42000.00
66	Towel Fine Quality Size 24" x 48" of 300 Grams	400 Pieces	148	59200.00
67	Towel White Color Fine Quality 27" x 54" of 450 Grams	400 Pieces	225	90000.00

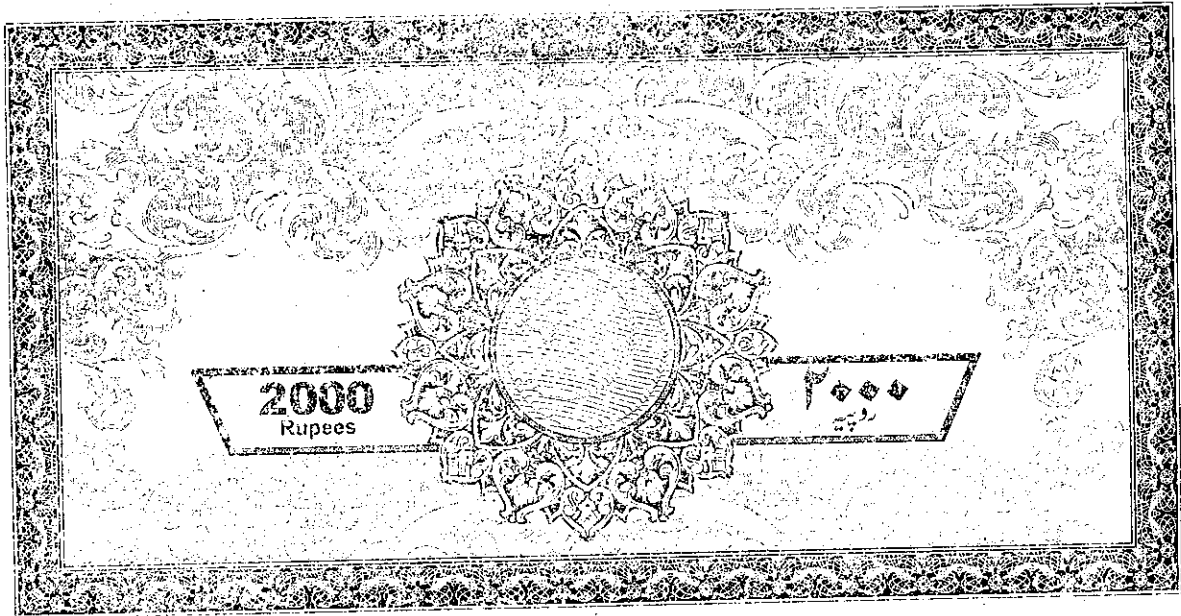
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23 JUN 2018

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Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
63	Glass Tumbler Toyo Nasic OR Equivalent	800 Pieces	45	36000.00
69	Jug Plastic With Cover (1½ Liter) Food Grade	250 Pieces	80	20000.00
72	Toilet Soap (115 Grams) Capri / Lux OR Equivalent	1500 Pieces	55	82500.00
73	Water Cooler (17 Liters) Richbar OR Equivalent	150 Pieces	430	64500.00
75	Tissue Paper Box (Superior Quality) Rose Petal OR Equiv	500 Boxes	98	49000.00
76	Scotch Dite without Foam	100 Pieces	25	2500.00
77	Scotch Dite with Foam	300 Pieces	35	10500.00
78	Desk Bin Size: Height 11", Dia 10"	250 Pieces	60	15000.00
80	Desk Bin Size 3 Feet	30 Pieces	5800	174000.00
83	Bed Sheets (Double Bed)	12 Pieces	550	6600.00
85	Blanket (Single Bed)	6 Pieces	2200	13200.00
88	Officer Table Set	100 Nos.	890	89000.00
91	Dinner Aqua OR Equivalent	100 Pieces	55	5500.00
94	Power Plug 3-Pin 30 Amp Busch OR Equivalent	200 Pieces	220	44000.00
97	LED Bulb 60 Watts (Choon Wala)	100 Pieces	1275	127500.00
98	LED Bulb 50 Watts (Pin Wala)	100 Pieces	1275	127500.00

7. *Chrysomelidae*



ANIL AKHTAR STAMP VENDOR

Lic # 05, Shop # 04, New Ruby Centre.

Talpur Road, Boulton S.No.....

Market Karachi Date.....

Issue to with Address MR.....

Through with Address MR.....

PURPOSE.....

Value Rs.....

Stamp Vendor's Signature.....

(NOT USE FOR PAK WILL & DIVORCE PURPOSE)

Vendor Not Responsible for Fake Documents

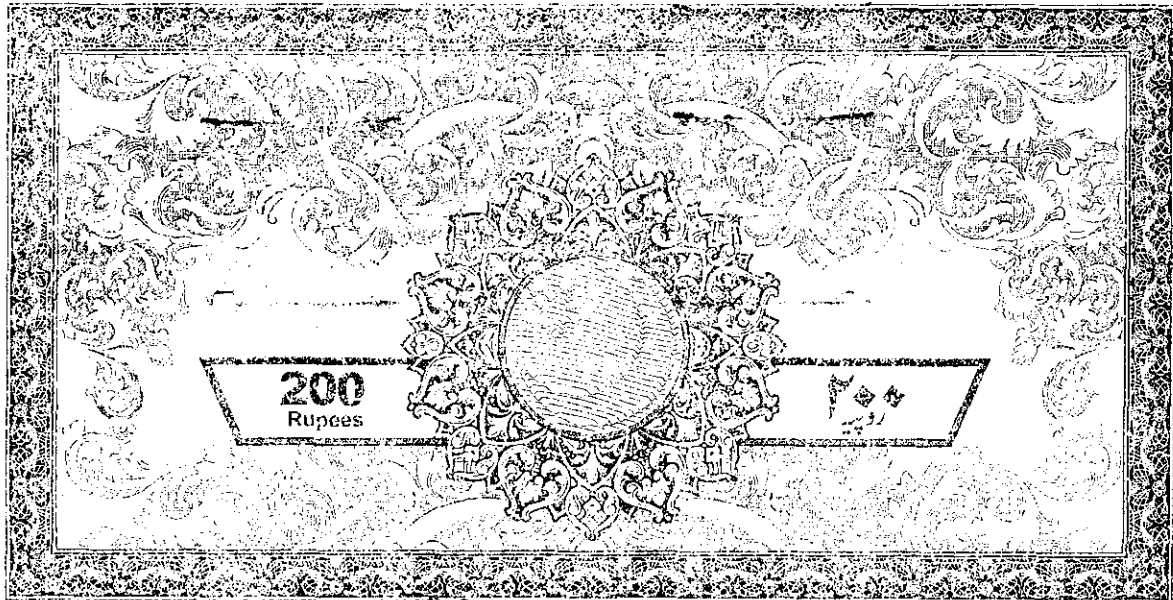
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23 JUN 2018

FOR OFFICIAL USE ONLY

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
99	Energy Saver 24 Watt (Choori Wala) Philips OR Equiv.	350 Pieces	250	87500.00
100	Energy Saver 24 Watt (Pin Wala) Philips OR Equivalent	350 Pieces	250	87500.00
101	Energy Saver Original 85 Watts Philips OR Equivalent	15 Pieces	1780	26700.00
103	Wire Clips Different Size 5 to 12 No.	80 Pkts.	80	6400.00
104	2-Pin Socket 15 Amp PPI Original Mesco OR Equivalent	200 Dozs.	240	48000.00
105	Switch 15 Amp PPI Original Mesco OR Equivalent	200 Dozs.	240	48000.00
106	Pendulum Holder 15 Amp (Choori Wala) PPI/WAJWA OR Equiv.	150 Pieces	24.80	3720.00
107	Pendulum Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150 Pieces	24.80	3720.00
110	Electric Wire 3/29 Supreme Original Million	12 Coils	1350	16200.00
111	Electric Wire 7/36 Supreme Original Million	12 Coils	4900	58800.00
112	Electric Wire 7/44 Supreme Original Million	20 Coils	6600	132000.00
113	Electric Wire 23/76 Supreme Original Million	12 Coils	1950	23400.00
116	Ceiling Fan 48" Pak-Millat OR Equivalent	50 Pieces	3780	189000.00
117	Bracket Fans 18" Pak - Millat OR Equivalent	50 Pieces	3780	189000.00
118	PVC Board for Power Plug Socket	320 Pieces	24	7680.00
119	Starter 40 Watts Philips OR Equivalent	200 Pieces	24	4800.00
124	Dry Cell Fresh Stock Size AA Toshiba Green	100 Pieces	15	1500.00
125	Dry Cell Fresh Stock Size AAA Toshiba Green	100 Pieces	15	1500.00
TOTAL =				Rs. 2,966,936

22 JUN 2018



22 JUN 2018

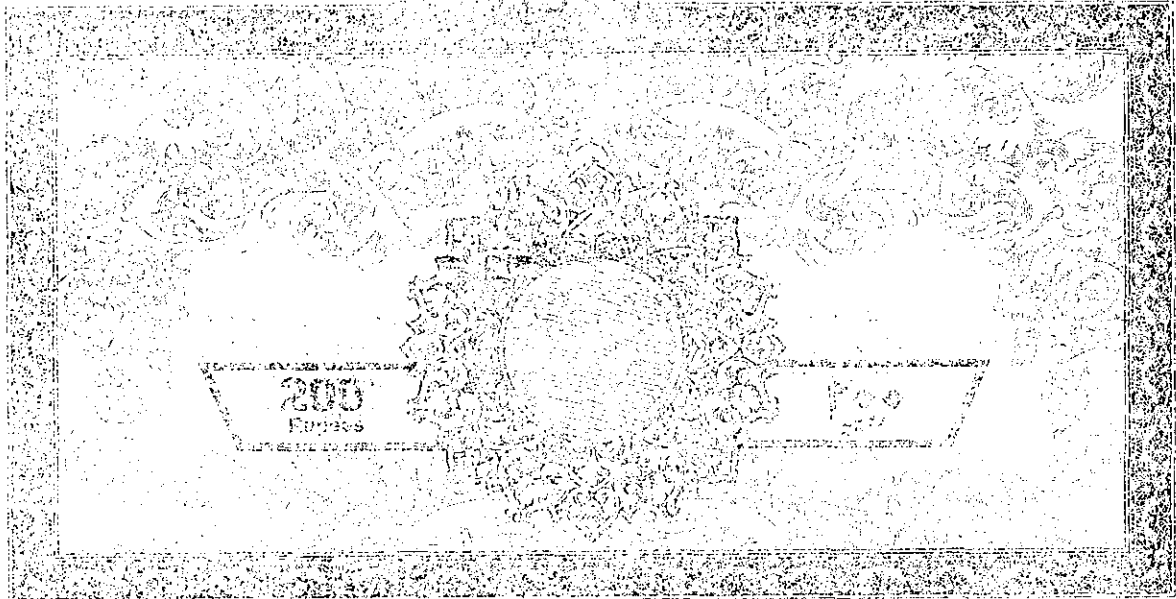
GENERAL MANAGER, B. & C. Wing, B. & C. Wing
 Ministry of, Govt. of India, New Delhi
 Date: 22/6/18
 To: The Superintendent, Admin General Section, BIEK
 From: The General Manager, B. & C. Wing, B. & C. Wing
 Subject: For the supply of 200 Rupee banknotes
 Value: Rs. 200/-
 Stamp: [Signature]

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

ARTICLE-II

SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of 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.



22 JUN 2010

ARTICLE-III REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 2,88,236/- (Rupees Twenty Nine Lac Sixty Six Thousand Nine Hundred Thirty Six Only) (inclusive of all taxes) supply of Stationery & Consumable Article vide tender # BEX/AG/L&M/ 105 /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 any 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 BEX 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.

ARTICLE - VII
INDEMNITY

7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.

ARTICLE - VIII
INTEGRITY PACT

8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial officers thereof or any other department under the control of the BIEK through any corrupt practice(s).

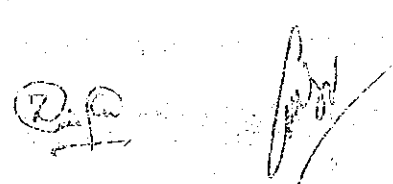
8.2 Without limiting the generality of the foregoing the M/s. Zaib Enterprises, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement or service contract or order or other obligations whatsoever from the BIEK, except that which has been expressly declared pursuant hereto.

8.3 M/s. Zaib Enterprises, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.

8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, M/s. Zaib Enterprises, agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. Zaib Enterprises, as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.

MISCELLANEOUS

9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the 'BIEK'. After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

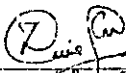


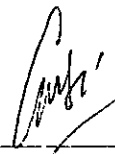
9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.3 The validity of the contract will be effective from the date of issue of Purchase Order.


9.4 All terms and conditions of tender vide # BIE/AG/ L&N/ 105/2017 will be the integral part of this agreement and can't be revoked.

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" Mrs. Zarina Rashid
Secretary (Acting)
NAME: Zarina Rashid
CNIC# Karachi
Address:


M/s. Zaib Enterprises
NAME: Muhammad Wasiuddin
CNIC # 42401-1987983-3
Address:

WITNESS:

1. 
RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi

CNIC#
Address:

2. 
Muhammad Asghar
CNIC# 42401-7677843-1
Address:



BOARD OF CITY MANAGER EDGAR W. HARRIS
CANTONMENT YOUTH CENTER, NORTH BEND, IOWA
BIDDING NO. 1000

Project: 99260211
99260212
99260213

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE - ONE ENVELOPE PROCEDURE
FOR THE GOVERNMENT OF CARACAS
VENEZUELA

IN RESPECT OF THE
BBN/EC/LRM/185/2017

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





TENDER FOR INTERMEDIATE EDUCATION

FOR THE YEAR 2017-18

FOR THE YEAR 2017-18

TENDER SPECIFICATIONS		
ITS 13.1 (a)	Qualification of person	<ul style="list-style-type: none"> 05 years experience in the field Turnover of at least Rs. 1000000/- in the last 3 years Registration with Central Board of Secondary Education (CBSE), for carrying out the work of Ex-Officio in the procurement of goods A certificate from the concerned authority has never been withdrawn
ITS 13.2	Bankable Bid (Bankable)	<ul style="list-style-type: none"> 5% (three percent) of the bid price, which should be submitted in the form of a bank in the name of Secretary, Board of Intermediate Education, Jaipur and shall remain valid for a period of 21 days before the validity period for bid.
ITS 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITS 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the bid.
ITS 18.1 (a)	Address for bid submission	The Office of the Secretary, Board of Intermediate Education, Jaipur (Room No. 22), 1st Floor, Board of Intermediate Education, Jaipur.
ITS 18.2 (a)	Lot and number	Title: Procurement of Consumable articles ITS No. BIE/A/2/134/105 /2017 Dated: 20.12.2017
ITS 19.1	Sealed bids for bid submission	Sealed bids only direct in writing, in the form of a cover, "Tender for Procurement of Consumable articles"
ITS 22.1	Time, date, and place for bid opening	Bids duly stamped and sealed must be submitted in the office of the Secretary, Board of Intermediate Education, Jaipur (Chairman's Secretariat), 1st Floor, Board of Intermediate Education, Jaipur, on 20/12/2017 up to 2:00 PM and will be opened on the same day at 2:00 PM in the presence of bidders' representatives who wish to attend.
ITS 25.1 (a)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Order Award. Minimum time period will be at least 30 days after issuance of contract award which may be increased or decreased due to change of time/situation.

BIE



MINISTERIO DE DEFENSA
COMANDO EN JEFE FUERZAS ARMADAS
NACIONALES
COMANDO EN JEFE FUERZA AEREA

BIDDING BY SELECTION OF BEST VALUE

Bids of only those bidders will be returned who can fulfill the eligibility criteria and enclose bid security.

Shortened and/or inclusion of documents related to eligibility criteria or non-compliance of Bid Security or specimens/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 no later than two calendar days prior to the date of opening of bids.

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 rejected as responsive.

inferior, low quality or substandard products will be rejected and accordingly bidder shall be forfeited and the bidder may also be blacklisted.

The bidder will be "lowest evaluated bid" but not necessarily the lowest priced bid, as "price" shall be defined in "Procurement Contract".

SECTION III

SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (3)	The procuring agency is:	Board of Directors for Education, Research
2)	GCC 1.1 (3)	The procuring agency's country is:	Republic of Colombia
3)	GCC 1.1 (1)	The Project Site is:	Same as GCC 1.1 (1) mentioned above.

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in Part Two Section 1.1, are excluded countries. "Eligibility for the provisions of Goods, Works, and Services to be provided under Procurement".



**THE GOVERNMENT OF PUNJAB, PAKISTAN
DEPARTMENT OF EDUCATION, KARACHI
INTERMEDIATE EDUCATION BOARD**

3. PERFORMANCE SECURITY (CCC CLAUSE 17)

1)	CCC 17	The amount of performance security, as a percentage of the Contract value, shall be Ten (10) percent of the Contract value value clause as stipulated in clause of Pay Order in case of <i>Secretary, Board of Intermediate Education Karachi</i> .
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4. RESOLUTION OF DISPUTES (CCC CLAUSE 20)

The dispute resolution mechanism to be applied pursuant to relevant *WP/17*, shall.

5. GOVERNING LANGUAGE (CCC CLAUSE 29)

1)	CCC 29	The governing language shall be: English.
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6. NOTICE (CCC CLAUSE 31)

CCC 31.1 -- Recipient agency's address for notice purposes:

Office of the Admin. Control Section (Chairman's Secretariat), *Chowk Road*, Office of Intermediate Education, Karachi.

7. PENALTIES

1) *Penalties* provided according to the *Law* shall apply for *violation* of the *Regulations*.

- rejection of work, satisfactory supplied material.
- Delaying of the *Term*.
- Liability charges shall be imposed as per *PPRA* Rules.
- forfeiting of *wholly* security amount.

Anyone or more than one from the *above* penalties may be *imposed* on the *supplier*, in the following cases:

- In case of *delay*, *non-compliance* of the time given in the *Contract*.
- In case of *misrepresentation*, *deviation*, *mistake* or *low quality* *goods* in the *supply*.
- In case of *delay*, *deviation*, *quantity*, *rate* or *staff* of a *Tenderer* *in* *violation* of the *approved* *and* the *order* *books* *out* of his *commitment* on any *pretext* or *failure* to supply the *material* or *complete* the *job* in *time* or in the *required* *format*.

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

- divert/distribute a particular work among different *contractors* or *sub-contractors* *approved* *rate(s)* in the interest of the office due to demand of *time* *and* *cost*.
- accept or reject all or any bid.
- increase or decrease quantity without any notice of any *time* *and* *cost* *and* *quality*.

[Handwritten signature and stamp]



MINISTRY OF EDUCATION, CULTURE AND SPORTS
REPUBLIC OF TURKEY
MINISTRY OF EDUCATION, CULTURE AND SPORTS
REPUBLIC OF TURKEY

GENERAL CONDITIONS OF BIDDING AND CONTRACTING

- 1) Under-folk, the conditions bid will be rejected:
 - i. Bid amount and telegraphic bid/tender.
 - ii. Bid not accompanied by Bid Security of required amount and form.
 - iii. Bid received after specified date and time.
 - iv. Bid not signed by the bidder.
- 2) Bids of only those bidders will be examined who can fulfill the Eligibility Criteria and enclosed Bid Security.
- 3) Shortcomings in submission of documents related to Bid of Bidder 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) Any bidder of bidder, who has obtained bidding documents may request for clarification of documents of the bidding documents in writing, the concerned agency shall respond to such queries in writing within seven days or days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offers products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as irresponsible.
- 7) Inferior or low quality or substandard products will be rejected and bidder by whom 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 Number subject to compatibility 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 validity of bid.
- 11) The bidder who will have to deposit performance security of the value 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). This security shall remain valid for a period of 28 days beyond the validity period for which the Performance Security shall be received. Ninety days beyond the date of completion of contract. In case of default liability arising out of the contract shall be the proceeding agency.





MINISTRY OF DEFENSE OF THE REPUBLIC OF ARMENIA
GENERAL STAFF OF THE ARMED FORCES OF ARMENIA
JANUARY 2017

- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The contract shall be delivered to Yerevan through the concerned Officers as the guaranty for against delivery failure in violation of the contract of material supplies. Two copies of the bill and contract to be retained by the State, while the third copy shall be retained by the supplier for the own record.
- 15) The contract shall be supplied strictly in accordance with the approved manner.
- 16) The contract shall be to be made in accordance with stipulated terms and conditions in the contract. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of the contract.
- 17) RFPR (March 2013) (amended 2017) shall strictly be followed.

16. EQUIVALENT OF STANDARDS AND NOTES

Reference to brand name, catalogue number or country where made, may should always be read with following by the words "or at least equivalent."

Reference to the required weight/grammage where used, a difference of plus/minus 10% should be tolerated.

SECTION IV

SCHEDULE OF FREQUENT AFFAIRS

SCHEDULE AFFAIRS

The delivery will have to be made at or near within stipulated time period and in the Contract Area. The time period will be at least 30 days from the date of contract award which may be increased or decreased due to demand of the contract.





MINISTRY OF EDUCATION
GOVERNMENT OF INDIA
NEW DELHI

EXHIBIT IV

TECHNICAL SPECIFICATIONS

FOR SCHOOL SUPPLIES

S.No.	DESCRIPTION	QTY	REMARKS	UNIT
1	Ball Point (0.5mm) Clipper Dellor Co. equivalent Blue-100, Red-100, Green-100	2000 pieces	Re- order	
2	Penicil P. Assorted Colors 0.5mm Dellor Co. equivalent	100 pieces	Re- order	
3	Pilot Inter. Blue-100 (Pure Liquid Ink) Blue-100, Red-100, Green-100	100 pieces	Re- order	
4	Gel Pen (0.5mm) Assorted Colors M&S Co. equivalent Blue-100, Red-100, Green-100	100 pieces	Re- order	
5	Marker Pen Blue-100, Black-100 Dellor Co. equivalent (500-Black, Blue-100, Red-100, Green-100)	100 pieces	Re- order	
6	Pencil (HB) Dellor Co. equivalent	50 pieces	Re- order	
7	Card Box (for different colors) In the Size of 100 x 100 (100 Grams on the basis of 100 x 100)	10000 sheets	Re- order	
8	Thin Ruler Assorted sizes	100 pieces	Re- order	
9	Color Sheet Dellor Co. equivalent	400 pieces	Re- order	
10	Thin Ruler Dellor Co. equivalent	200 pieces	Re- order	
11	Eraser No. 1, 2, 3, 4 Dellor Co. equivalent	10 pieces	Re- order	
12	Eraser No. 1, 2, 3, 4 Dellor Co. equivalent	100 pieces	Re- order	
13	Eraser No. 1, 2, 3, 4 Dellor Co. equivalent	10 pieces	Re- order	



MINISTRY OF DEFENSE
REPUBLIC OF THE PHILIPPINES
OFFICE OF THE SECRETARY

S.No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
14	Staple 12" (100% Quality)	200 Pieces	1.00	200.00
15	Paper 80% (To 100%) (Green Color equivalent)	1000 Pieces	1.00	1000.00
16	Card 100% (Green) Apex 100% equivalent	800 Pieces	1.00	800.00
17	Card 100% (Green) Apex 100% equivalent	700 Pieces	1.00	700.00
18	Staple 12" (1" x 70% (100%))	100 Pieces	1.00	100.00
19	Staple 12" (2" x 70% (100%))	200 Pieces	1.00	200.00
20	Plastic 100% (100% (100%))	75 Pieces	1.00	75.00
21	Tags 100% (100% of 100 Nos.) For 100% (100%)	500 Pieces	1.00	500.00
22	Rubber 100% (100% (100%))	500 Pieces	1.00	500.00
23	Staple 100% (100% (100%))	500 Pieces	1.00	500.00
24	Staple 100% (100% (100%))	10 Pieces	1.00	10.00
25	Staple 100% (100% (100%))	100 Pieces	1.00	100.00
26	Staple 100% (100% (100%))	200 Pieces	1.00	200.00
27	Staple 100% (100% (100%))	1000 Pieces	1.00	1000.00

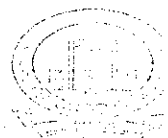




BOARD OF INTER-MEDIATE & SECONDARY EDUCATION
RAWALPINDI
ESTD. 1972

S.No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
28	Hole Punch (Double)	100 Pieces	Rs. Per Piece	
29	Hole Punch (Single)	200 Pieces	Rs. Per Piece	
30	Damper Springs Plastic Ink	200 Pieces	Rs. Per Piece	
31	Calculator (14 Digit) Citizen Co. Equivalent	100 Pieces	Rs. Per Piece	
32	Calculator (Double) Double Entry	50 Pieces	Rs. Per Piece	
33	Doc Clips Size 5mm	500 Pieces	Rs. Per Piece	
34	Seissors (2 Singer Co. Equivalent)	150 Pieces	Rs. Per Piece	
35	Register (1 Pages) Size 6.5" x 9.5" 60 Gram White Paper Blue Quality	200 Nos.	Rs. Per Piece	
36	Register (1 Pages) Size 6.5" x 9.5" 60 Gram White Paper Blue Quality	200 Nos.	Rs. Per Piece	
37	Rough Paper (Small)	100 Pieces	Rs. Per Piece	
38	Rough Paper (Large)	150 Pieces	Rs. Per Piece	
39	Carbon Paper (Black & Blue) KOR OR Equivalent	200 Pcs.	Rs. Per Pcs.	

[Handwritten Signature]
[Circular Stamp]



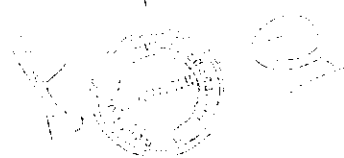
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S.No.	№	DESCRIPTION	QTY	INCL. IN ALL QUOTATIONS	TOTAL
40	Stamp Pad Black-300 Green-100, Red-50	Stamp Pad (Medium)	500 Pieces	Rs. Per Page	
41	Ink for Ball Pen-100 Green-20	Ball pen (without cap) Green-500, Red-200	1000 Pieces	Rs. Per Pen	
42	Ink for Ball Pen-100 Green-20	Ball pen (without cap) Black	50 Pieces	Rs. Per Pen	
43	Paper White (A4 21x29.7)	White	100 Pieces	Rs. Per Sheet	
44	Paper Color A4 21x29.7	Color	100 Pieces	Rs. Per Sheet	
45	White Co. Ballpen 0.5	White Pen	500 Pieces	Rs. Per Piece	
46	Black Co. Ballpen 0.5	Black Pen	50 Pieces	Rs. Per Piece	
47	Table Cloth Size 60x90 Dark Green	Table Cloth	50 Pieces	Rs. Per Piece	
48	Sharpener Small Size	Sharpener	500 Pieces	Rs. Per Piece	
49	White Cloth (Germany) 50x50	White Cloth	10 Sets	Rs. Per Set	
50	Knife White Small Model (4" Blade)	Knife	100 Pieces	Rs. Per Piece	
51	Cloth White Weight 20	White Fine Quality Cloth	250 Pcs	Rs. Per Piece	
52	Envelope A4 Size 24x32 cm	Envelope	100 Pieces	Rs. Per Piece	



MINISTRY OF HEALTH & FAMILY WELFARE
GOVERNMENT OF INDIA
RAJASTHAN
RAJASTHAN-747002

S.No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
53	Padlock 1/2" Size 2 1/4 inch	100 Pieces	Rs. ----- Per Piece	
54	Padlock 2" Size 2 inch	100 Pieces	Rs. ----- Per Piece	
55	Acid 1.00 (1 Liter)	100 Litres	Rs. ----- Per Litre	
56	Phenol 1.00 (2.75 Litres)	100 Litres	Rs. ----- Per Litre	
57	Air Freshener 1.00 (200 gms)	100 Litres	Rs. ----- Per Litre	
58	Duster 1/2" (1.00)	100 Pieces	Rs. ----- Per Piece	
59	Duster 1/2" (1.00) (Superior Quality)	100 Pieces	Rs. ----- Per Piece	
60	Duster 1/2" (1.00) (Superior Quality)	100 Pieces	Rs. ----- Per Piece	
61	Duster 1/2" (1.00) (Superior Quality)	100 Pieces	Rs. ----- Per Piece	
62	Duster 1/2" (1.00) (Superior Quality)	100 Pieces	Rs. ----- Per Piece	
63	Duster 1/2" (1.00) (Superior Quality)	100 Pieces	Rs. ----- Per Piece	
64	Duster 1/2" (1.00) (Superior Quality)	100 Pieces	Rs. ----- Per Piece	
65	Duster 1/2" (1.00) (Superior Quality)	100 Pieces	Rs. ----- Per Piece	





**GOVERNMENT OF KARNATAKA
DEPARTMENT OF SUPPLY, NORTH CIRCULAR
KAR-2017-18/80**

S.No.	SPECIFICATION	QTY	UNIT PRICE INCLUDING ALL GOVT. TAXES	TOTAL
66	Towel White, Fine Quality Size 24" x 12" of 150 Grams	400 Pieces	Rs. _____ Per Piece	
67	Towel White, Fine Quality Size 27" x 12" of 150 Grams	400 Pieces	Rs. _____ Per Piece	
68	Glass Tumbler Top of Plastic Cup Equivalent	500 Pieces	Rs. _____ Per Piece	
69	Jug Plastic with Cover (1 1/2 Liter) Resist Grip	250 Pieces	Rs. _____ Per Piece	
70	Dish Washing Soap (70 Grams) Kia, Max or Equivalent	500 Pieces	Rs. _____ Per Piece	
71	Dish Washing Liquid Soap	10 Pieces	Rs. _____ Per Piece	
72	Toilet Soap (115 Grams) Capri / Lux or Equivalent	150.0 Pieces	Rs. _____ Per Piece	
73	Water Cooler (17 Liters) Rubber Cup Equivalent	100 Pieces	Rs. _____ Per Piece	
74	Toilet Roll Rose Brand or Equivalent	500 Pieces	Rs. _____ Per Piece	
75	Handkerchief Superior Quality Rose Brand or Equivalent	500 Pieces	Rs. _____ Per Piece	
76	Concentrated Dishwashing Soap	100 Pieces	Rs. _____ Per Piece	
77	Scotch Broom with Broom	500 Pieces	Rs. _____ Per Piece	
78	Steel Mop (30 cm)	25 Pieces	Rs. _____ Per Piece	
79	Dust Bin Size 14 lit, No. 100	250 Pieces	Rs. _____ Per Piece	



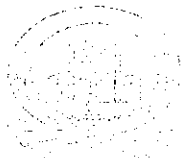
DEPARTMENT OF DEFENSE
OFFICE OF THE ASSISTANT SECRETARY
FOR ACQUISITION
WASHINGTON, D.C. 20301-4000

S.N.	DESCRIPTION	QTY	UNIT PRICE/ALL DISCOUNTS	TOTAL
20	Blank Sheet (10" x 14")	25 Pieces	Rs. _____ Per Piece	
21	Telephone Book (10" x 14") International Edition	100 Pieces	Rs. _____ Per Piece	
22	Manila Box (Standard Quality) (10 in each box)	15 Boxes	Rs. _____ Per Box	
23	Blank Sheet (Double Size)	25 Pieces	Rs. _____ Per Piece	
24	Blankets (Standard Size)	10 Pieces	Rs. _____ Per Piece	
25	Pillow (10" x 14") Best Quality	12 Nos.	Rs. _____ Per Piece	
26	Blanket (Single Size)	25 Nos.	Rs. _____ Per Piece	
27	Plastic Bag (Size 1-2.04" W-16") Two Color (60-70 micron) As per approved sample	15,000 Nos.	Rs. _____ Per Piece	
28	Office Table Cloth	100 Nos.	Rs. _____ Per Piece	
29	Blank Sheet (10" x 14") or equivalent	10 Nos.	Rs. _____ Per Piece	

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Serial	Equipment Location	Qty	Unit Cost (\$1000 = \$1,000,000)	Remarks
89	Computer, 1 supplies, system	100 pieces	1000000	
90	Printer Apple IIx hardware	100 pieces	1000000	
91	Keyboard, 100 Heavy Duty, High quality Cleveland Co. equivalent	100 pieces	1000000	
92	Connecter cable with 3-Pin 20 Amp Bussin Co. equivalent	100 pieces	1000000	
93	Power Plug, 3-Pin 30 Amp Bussin Co. equivalent	100 pieces	1000000	
94	Connecter cable 100 Amp 100 Amp Bussin Co. equivalent	10 pieces	1000000	
95	Connecter cable 100 Amp 100 Amp Bussin Co. equivalent	10 pieces	1000000	
96	Connecter cable 100 Amp 100 Amp Bussin Co. equivalent	10 pieces	1000000	
97	LED 1000 Watts (Cheerf. Min.)	100 pieces	1000000	
98	LED 1000 Watts (Cheerf. Min.)	100 pieces	1000000	
99	Energy Saver 100 Watts (Cheerf. Min.) Philips Co. equivalent	100 pieces	1000000	
100	Energy Saver 100 Watts (Cheerf. Min.) Philips Co. equivalent	100 pieces	1000000	
101	Energy Saver 100 Watts Philips Co. equivalent	10 pieces	1000000	
102	Auto 100 Watts (Pin 100)	10 pieces	1000000	

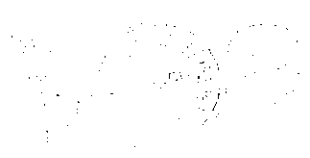




UNITED STATES DEPARTMENT OF STATE
OFFICE OF THE INSPECTOR GENERAL
WASHINGTON, D. C. 20520
January 1977

No.	Description of Activity	Cost	Funds Available	Comments
160	1. Construction of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
161	2. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
162	3. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
163	4. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
164	5. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
165	6. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
166	7. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
167	8. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
168	9. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
169	10. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
170	11. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
171	12. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
172	13. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
173	14. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
174	15. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
175	16. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
176	17. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
177	18. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
178	19. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	
179	20. Purchase of the new building for the U.S. Consulate in the City of Mexico. (The building is now under construction.)	\$1,000,000	\$1,000,000	

Approved: _____
Special Agent in Charge



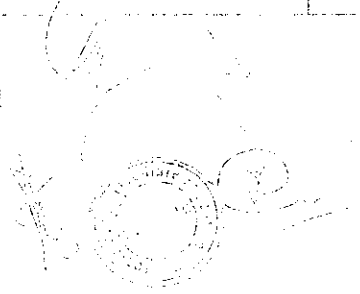
Page 7 of 21



BOARD OF DISTRICT INMATE PRISON OFFICIALS
SAHAYATI YOUTH CENTRE NORTH KARACHI-74700
KARACHI-74700

DECLARATION OF INTEREST/CONFLICT OF INTEREST

S.No.	NAME OF THE OFFICIAL	AGE	RELATIONSHIP	DATE
131	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
132	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
133	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
134	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
135	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
136	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
137	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
138	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
139	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
140	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
141	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
142	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	
143	Qasim Ali Inmate of Sahayati	18 Cylinder	Relationship Particulars	



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Journal of Management Education 30(6)p.789-804
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<http://www.sagepub.com/journalsPermissions.nav>

S.N.	Product Name (QTY)	QTY	Unit Price (Rs.)	Total
102	Hydrex FlexBond Super Fine Quality 50kg 20bags	20 bags	1,000/- per bag	
103	Hydrex Bond 1000 Super Binder (Green Colour) 20bags Fosch GR 100kg 20bags	20 bags	1,000/- per bag	



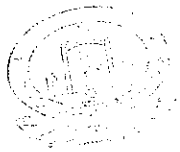
UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASHINGTON, D. C. 20250
June 1974

RECORD OF LAND ACQUISITION

LINE	ACQUISITION METHOD	ACRES	UNIT PRICE PER ACRE	TOTAL
154	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00
155	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00
156	Acquisition of land in the Bureau of Land Management	10 Acres	100.00	100.00
157	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00
158	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00
159	Acquisition of land in the Bureau of Land Management	10 Acres	100.00	100.00
160	Acquisition of land in the Bureau of Land Management	10 Acres	100.00	100.00

161	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00
162	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00
163	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00
164	Acquisition of land in the Bureau of Land Management	100 Acres	100.00	100.00

[Handwritten signature and notes]



OFFICE OF THE INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
WASHINGTON, D.C. 20301-6000

REPORT OF THE INSPECTOR GENERAL
ON THE
AUDIT OF THE
DEFENSE ACQUISITION
SYSTEM
FOR THE
FISCAL YEAR
1991

GENERAL INVESTIGATIVE
DIVISION

1. The purpose of this report is to provide information on the results of the audit of the Defense Acquisition System for the fiscal year 1991. The audit was conducted in accordance with the provisions of the Department of Defense Acquisition Regulation (DoDAR) and the Department of Defense Acquisition Management Review (DAMR).

2. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

3. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

4. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

5. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

6. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

7. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

8. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

9. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

10. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

11. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

12. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

13. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

14. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

15. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

16. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

17. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

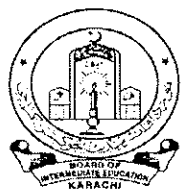
18. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

19. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

20. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

21. The audit was conducted by the Office of the Inspector General, Department of Defense, and the results are as follows:

[Handwritten signature]



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

Phones:

99260211
99260212
99260213

Tender No. BIE/L&N/105/2017 dated:28-12-2017

BILL OF QUANTITY

Supply of Stationery & Consumable Articles






S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
3	Pilot Hitec Point V5(Pure Liquid Ink)	M/s. Zaib Enterprises	16 Doz	816	13056.00
5	Marker 90 Blue & Black Dollar OR Equivalent	-Do-	800 Pkts	276	220800.00
6	Pencil (HB) Deer Speedo	-Do-	500 Doz	55	27500.00
7	Card Board (Four Different Color) (8" x 13")	-Do-	15000 Sheets	6.5	97500.00
9	Gum Stick (21 Grams) Shark Brand	-Do-	400 Pieces	58	23200.00
10	UHU Stick with Ball (21 ml)	-Do-	250 Pieces	58	14500.00
14	Scale 12" Steel (Fine Quality)	-Do-	200 Pieces	26	5200.00
16	Gem Clip (36mm) Three Flowers Brand	-Do-	800 Pkts	23	18400.00
17	Gem Clip (50mm) Power Brand	-Do-	700 Pkts	34	23800.00
19	Scotch Tape (3" x 70 Meter)	-Do-	200 Pieces	54	10800.00
22	Rubber Band Superior Quality (100 Grams)	-Do-	500 Pkts	43	21500.00
23	Stapler Machine Opal HD-50	-Do-	300 Pieces	148	44400.00
25	Staple Remover (For 24/6 & 26/6) Power Brand	-Do-	150 Pieces	27	4050.00
26	Staple Wire (23/6 & 23/17) KITA Brand	-Do-	200 Pkts	70	14000.00
27	Staple Wire (24/6 & 26/6) KITA Brand	-Do-	1000 Pkts	19.5	19500.00
29	Hole Punch (Single)	-Do-	200 Pieces	65	13000.00
31	Calculator Desktop (14 Digit) Citizen CT-9300	-Do-	100 Pieces	440	44000.00
32	Calculator Scientific (Double Screen)	-Do-	5 Pieces	1400	7000.00
33	Doc Clips (Size 51mm)	-Do-	500 Pieces	11	5500.00
35	Register (100 Pages) Size 8.5"x13.5"	-Do-	200 Pieces	75	15000.00
36	Register (200 Pages) Size 8.5"x13.5"	-Do-	200 Pieces	119	23800.00
37	Rough Pad Small	-Do-	150 Pieces	14	2100.00
38	Rough Pad Large	-Do-	150 Pieces	28	4200.00
41	Ink for Stamp pads (without oil) Crystal Brand	-Do-	1000 Pieces	21.8	21800.00
44	Paper Cutter L 0.5mm, G 0.6mm Model XF-1887-B	-Do-	200 Pieces	35	7000.00
45	White Correction-Pen (Shark Brand)	-Do-	400 Pieces	30	12000.00
57	Air Freshener Spray (300 ML)	-Do-	200 Pieces	125	25000.00
58	Duster Cloth Cotton Fine Quality Size 18" x 24"	-Do-	1300 Pieces	19	24700.00
61	Broom Flower (300 Gram) 36" Length	-Do-	200 Pieces	68	13600.00
62	Broom Coconut (700 Gram) 48" Length	-Do-	200 Pieces	68	13600.00
63	Mop without Handle (Size 12" x 18")	-Do-	300 Pieces	140	42000.00
66	Towel Fine Quality Size 24" x 48" of 300 Grams	-Do-	400 Pieces	148	59200.00
67	Towel White Color Fine Quality 27" x 54"	-Do-	400 Pieces	225	90000.00
68	Glass Tumbler Toyo Nasic OR Equivalent	-Do-	800 Pieces	45	36000.00

69	Jug Plastic With Cover (1½ Liter) Food Grade	-Do-	250 Pieces	80	20000.00
72	Toilet Soap (115 Grams) Capri / Lux	-Do-	1500 Pieces	55	82500.00
73	Water Cooler (17 Liters) Rahbar OR Equiv	-Do-	150 Pieces	430	64500.00
75	Tissue Paper Box Moveeta	-Do-	500 Boxes	98	49000.00
76	Scotch Brite without Foam	-Do-	100 Pieces	25	2500.00
77	Scotch Brite with Foam	-Do-	300 Pieces	35	10500.00
79	Dust Bin Size: Height 11", Dia 10"	-Do-	250 Pieces	60	15000.00
80	Dust Bin Size 3 Feet	-Do-	30 Pieces	5800	174000.00
83	Bed Sheets (Double Bed)	-Do-	12 Pieces	550	6600.00
86	Blanket (Single Bed)	-Do-	6 Pieces	2200	13200.00
88	Officer Table Set	-Do-	100 Nos.	890	89000.00
91	Dimmer Aqua OR Equivalent	-Do-	100 Pieces	55	5500.00
94	Power Plug 3-Pin 30 Amp Busch OR Equiv.	-Do-	200 Pieces	220	44000.00
97	LED Bulb 100 Watts (Choori Wala) Sogo	-Do-	100 Pieces	1275	127500.00
98	LED Bulb 100 Watts (Pin Wala) Sogo	-Do-	100 Pieces	1275	127500.00
99	Energy Saver 24 Watt (Choori Wala) Philips	-Do-	350 Pieces	250	87500.00
100	Energy Saver 24 Watt (Pin Wala) Philips	-Do-	350 Pieces	250	87500.00
101	Energy Saver Original 85 Watts Philips	-Do-	15 Pieces	1780	26700.00
103	Wire Clips Different Size 5 to 12 No.	-Do-	80 Pkts.	80	6400.00
104	2-Pin Socket 15 Amp PPI Original Mesco	-Do-	200 Dozs.	240	48000.00
105	Switch 15 Amp PPI Original Mesco	-Do-	200 Dozs.	240	48000.00
106	Pendulum Holder 15 Amp (Choori Wala) PPI/WAJWA OR Equiv.	-Do-	150 Pieces	24.80	3720.00
107	Pendulum Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	-Do-	150 Pieces	24.80	3720.00
110	Electric Wire 3/29 Supreme Original Million	-Do-	12 Coils	1390	16680.00
111	Electric Wire 7/36 Supreme Original Million	-Do-	12 Coils	4900	58800.00
112	Electric Wire 7/44 Supreme Original Million	-Do-	20 Coils	6600	132000.00
113	Electric Wire 23/76 Supreme Original Million	-Do-	12 Coils	1990	23880.00
116	Ceiling Fan 48" Pak-Millat OR Equivalent	-Do-	50 Pieces	3780	189000.00
117	Bracket Fans 18" Pak - Millat OR Equivalent	-Do-	50 Pieces	3780	189000.00
118	PVC Board for Power Plug Socket	-Do-	320 Pieces	24	7680.00
119	Starter 40 Watts Philips	-Do-	200 Pieces	24	4800.00
124	Dry Cell Fresh Stock Size AA Toshiba Green	-Do-	100 Pieces	15	1500.00
125	Dry Cell Fresh Stock Size AAA Toshiba Green	-Do-	100 Pieces	15	1500.00
128	Dowel (Keel) Steel Taiwan No.1 Size=1", 1½", 2" & 2½"	-Do-	20 Kg	390	7800.00
130	Door Bell (Cordless)	-Do-	50 Pieces	390	19500.00
134	Capacitor (45µF-20, 55µF-15,) Amber	-Do-	30 Pieces 20 Pieces	590	29500.00
135	Copper Rod	-Do-	2 Boxes	2200	4400.00
136	Copper Pipe 22 Gauge ⅝", ¾", 1¼", ½" (Muller) (50 feet each coil)	-Do-	7 Coils	7200	50400.00
142	Tape (Black) Size 3"	-Do-	20 Nos.	160	3200.00
143	Taping Tape (Brown) Size 3"	-Do-	20 Nos.	160	3200.00
148	High Pressure Water Service Machine with Gun (TOTAL Brand) 1500 W	-Do-	1 Set	19500	19500.00
149	Angle Grinder 4½ Inch (Bosch)	-Do-	1 No.	5850	5850.00
150	Hilti Hammering Drill Machine Drill Dia 26mm of 850 Watt (Bosch)	-Do-	1 No.	11000	11000.00

152	Nylon Flexible Pipe (Size 20mm)	-Do-	800 Feet	30	24000.00
159	Binding Tape Width 2 Inches	-Do-	40 Nos.	80	3200.00
Total=					Rs.2,966,936

Total Amount in Words: Rupees Twenty nine lacs sixty six thousand nine hundred thirty six.

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

No. BIE/AG/L&N/238 / 2018

Dated: 27-04-2018


M/s. Feroz Impex,
57 Roomi Center,
Mohan Road near Urdu Bazar,
Karachi.

SUBJECT: 90 DAYS EXTENSION IN THE PERIOD OF BID VALIDITY

On the subject cited above, I am directed to inform you that the bid validity period mentioned in the bidding documents is 90 days from the date of opening of bids which has been expired on 23-04-2018. In accordance with the SPPRA rules the Chairman has approved further 90 days extension in the bid validity period.

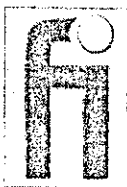
Hence, you are requested to furnish your consent on your letter head in the subject matter at earliest.

Looking forward for your cooperation,


(SYED HADI HASAN)
DEPUTY SECRETARY
ADMIN GENERAL

FEROZE IMPEX

IMPORTERS - EXPORTERS - MANUFACTURERS - INDENTING AGENT & (GOS)



OFFICE ADDRESS:
57, KOOHI CENTRE, MOHAN ROAD,
NEAR URDU BAZAR, KARACHI (PAKISTAN)

PHONE : 2733181 - 02992422768

e-mail : Ferozeimpeex@yahoo.com

cable : "FEROZSUPPLY" KARACHI

TELEX : 03092 PCORR PK (ATN:1912)

FAX : 92-21-2781339

BANKERS:
HABIB BANK LIMITED
HABIB METROPOLITAN BANK LTD.
UNITED BANK LIMITED

MEMBERS:
KARACHI CHAMBER OF COMMERCE
& INDUSTRY
IMPORT REGISTRATION NO. W-235613
EXPORT REGISTRATION NO. W-043481

Our Reference: GWM/05/2018-A

Dated: May 4, 2018

The Dy. Secretary
Admin General
BIEK, N/N
Karachi

Subject: EXTENSION IN THE PERIOD OF BID VALIDITY

Reference: BIE/ AG/ L&N/ 238/ 2018 DATED: 27-04-2018

Dear Sir

With reference to above subject letter no. BIE/ AG/ L&N/ 238/ 2018 dated 27-04-2018 we would like to inform you that we are extending the validity period of our offer for stationery and consumable items till 30-05-2017.

You are, therefore, requested to please issue the purchase order as soon as possible.

Thanking you.

Yours faithfully
For: FEROZE IMPEX

(Signature)
Prop.

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 Stationery & Consumable Articles
- 4) TENDER NUMBER 36010
- 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) 23.01.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 (Twelve)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 (Ten)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 9 (Nine)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Feroz Impex, Karachi
- 16) CONTRACT AWARD PRICE Rs.466,340/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 3rd 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:

Zia

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 # 36010 dated 05.01.2018
No	

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

Yes	Jang dated 05.01.2018
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**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

Phones:

99260211

99260212

99260213

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Board of Intermediate Education, Karachi
2.	Tender Reference No:	BIEK / AG/L&N/105/2017 dated: 28-12-2017
3.	Tender Description / Name of work / item:	Tender for Procurement of Stationery & Consumable Articles.
4.	Method of Procuring:	Single Stage – One Envelope
5.	Tender Published :	In Daily Jang on 05-01-2018 on SPPRA website 05-01-2018 vide Sr. No. 36010
6.	Total Bids Documents Sold:	Twelve (12)
7.	Total Bids Received:	Ten (10)
8.	Technical Bids Opening Date:	23.01.2018
9.	No. of Bids Technically Qualified:	06
10.	No. of Bids Rejected:	04.
11.	Financial Bid Opening Date:	23.01.2018



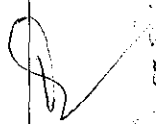

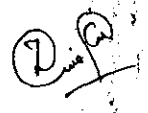
BID EVALUATION REPORT

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
1,8,42,43,48,52,53,54,56,59,60,81,87,89,92,154,155,156,157 & 158	Stationery & Consumable Articles	M/s. Bin Sajjad	1,001,450/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
2,11,21,46,47,50,51,64,65,71,78,82,84,85,102,108,109,115,121,126,127 & 151.	-Do-	M/s. A.J. Enterprises	271,115/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
24,131,132,133,137,138, 139 & 140.	-Do-	M/s. Feroz Impex	466,340/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
13, 18, 28, 30, 55, 70, 74,90,93,114,120,122, 123,129,153 & 160.	-Do-	M/s. Gallant Enterprises	331,544/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
3,5,6,7,9,10,14,16,17,19,22,23,25,26,27,29,31,32,33,35,36,37,38,41,44,45,57,58,61,62,63,66,67,68,69,72,73,75,76,77,79,80,83,86,88,91,94,97,98,99,100,101,103,104,105,106,107,110,111,112,113,116,117,118,119,124,125,128,130,134,135,136,142,143,148,149,150,152 & 159.	-Do-	M/s. Zaib Enterprises	2,966,936/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items

Cont'd on next Page

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
12,15,20,34,39,40 & 49.	Stationery & Consumable Articles	M/s. Harmain Enterprises	115,975/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
Samples of quoted articles not as per approved specification	-Do-	M/s. Collateral Services	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Siraj & Sons	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Nazir Enterprises	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/S. USS Enterprises	----	----	Rejected by the technical committee

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

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



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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 272 /2018

Dated: 25.06.2018

M/s. Feroz Impex,
57, Roomi Centre, Mohan Road,
Near Urdu Bazar,
Karachi

Subject: **NOTIFICATION OF AWARD OF CONTRACT**
PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Kindly refer to your Bid regarding subject matter, opened on 23rd January, 2018. As per recommendation of the Procurement Committee in its meeting dated 30.04.2018 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
24	Stapler Machine HD-23 S 24/N FL Full Metal Body Fuji Brand	12 Pieces	3375	40,500
131	Gas R-22 (Honeywell) USA	10 Cylinders	13800	138,000
132	Gas R-410 (Honeywell) USA	10 Cylinders	16900	169,000
133	Gas R-134 (Honeywell) USA	5 Cylinders	15900	79,500
137	Aeroflex (Size 5/8") Thailand (70 Pieces of 6 Feet)	1 Box	7840	7,840
138	Aeroflex (Size 3/4") Thailand (110 Pieces of 6 Feet)	1 Box	10700	10,700
139	Aeroflex (Size 1/4") Thailand (132 Pieces of 6 Feet)	1 Box	12000	12,000
140	Aeroflex (Size 1/2") Thailand (84 Pieces of 6 Feet)	1 Box	8800	8,800
		TOTAL	Rs.466,340	

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.

Muntazir
25/6

Sd/-
(ZARINA RASHID)
SECRETARY (ACTING)

H. Hasan
(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL



BOARD OF INTERMEDIATE EDUCATION,

BAKHITIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

Phones:

99260211

99260212

99260213

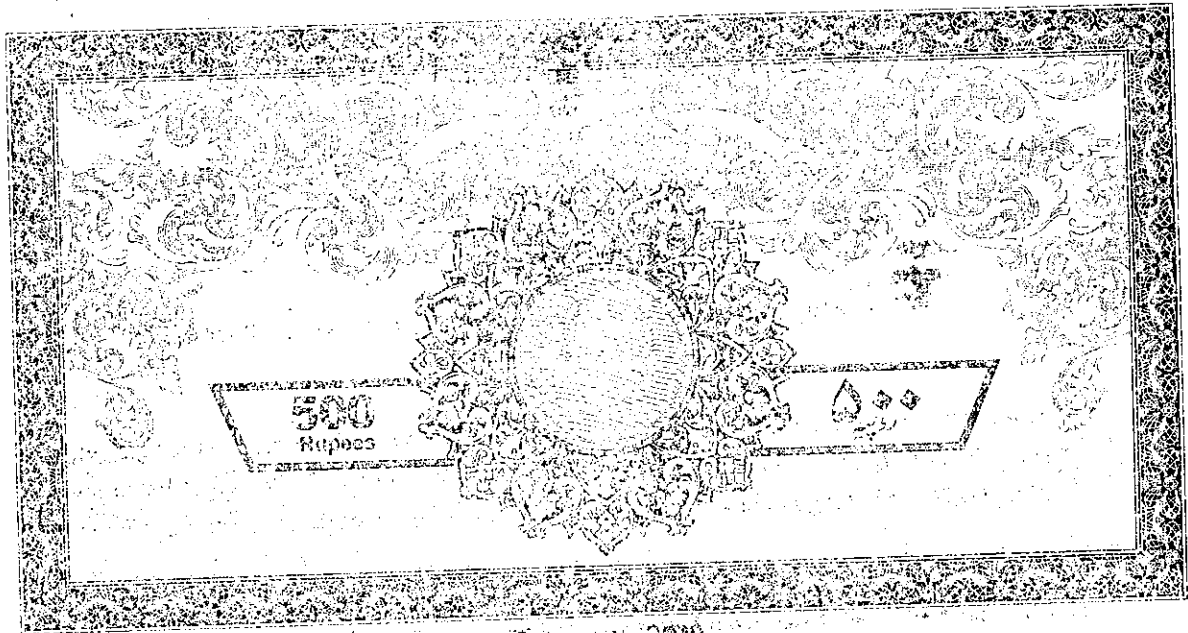
CONTRACT AGREEMENT

TENDER FOR PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Tender No.	BIE/AG/L&N/105/2017 dated:02-01-2018
Title of Bid	Procurement of Stationery & Consumable Articles
No of Consignees	06
Date of Contract	26-06-2018
Date of Completion	Sixty Days
Date of Bid Validity	23-07-2018
Name of Contracting Firm	M/s. Feroz Impex, 57 Roomi Centre, Mohan Road, Near Urdu Bazar, Karachi.

(Signature)

(Signature)



All Siddiqui Sports Vendor

Licence No. 1133

Chamber Shop No. 1133, 2nd Floor, Chamber, Chamber No. 1133

Chamber No. 1133, 2nd Floor, Chamber

Sl. No. 8853, 20 JUN 2018

ORDER TO THE ACCOUNTS OF THE BOARD OF INTERMEDIATE EDUCATION, KARACHI

FOR THE PURCHASE OF STATIONERY & CONSUMABLES

PURPOSE: STATIONERY & CONSUMABLES

DATE: 20 JUN 2018

NAME: VENKAT SINGH

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 26th June 2018.

BETWEEN

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

AND

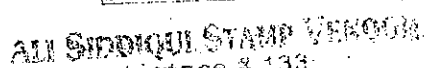
M/s. Feroz Inqas, having its office at 57 Room Centre, Mohan Road, Near Urdu Bazar, Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Proprietor Mr. S.M. Muntazir, holding CNIC No. 42000-0465089-7 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Sports Goods "THE SUPPLIER" have offered to provide Stationery & Consumable Articles 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 Stationery & Consumable Articles 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.

(Signature)

(Signature)

[illegible]

20 JUN 2018

(PROPERTY OF THE FBI - NO DUPLICATIONS)

SR. No. 8074
ISSUED TO WITH ADDRESS 14, 3rd Ave. S. 00021

ISSUED TO WITH ADDRESS *1234 Main St. New York, N.Y.*
 THROUGH WITH ADDRESS *1234 Main St. New York, N.Y.*

THROUGH WITH ADDRESS MAIL *100-100000-100000*

PURPOSE.....

6 BLUE RS. ATTAC-RB

STAMP VERIFICATION SIGNATURE ... *[Signature]*

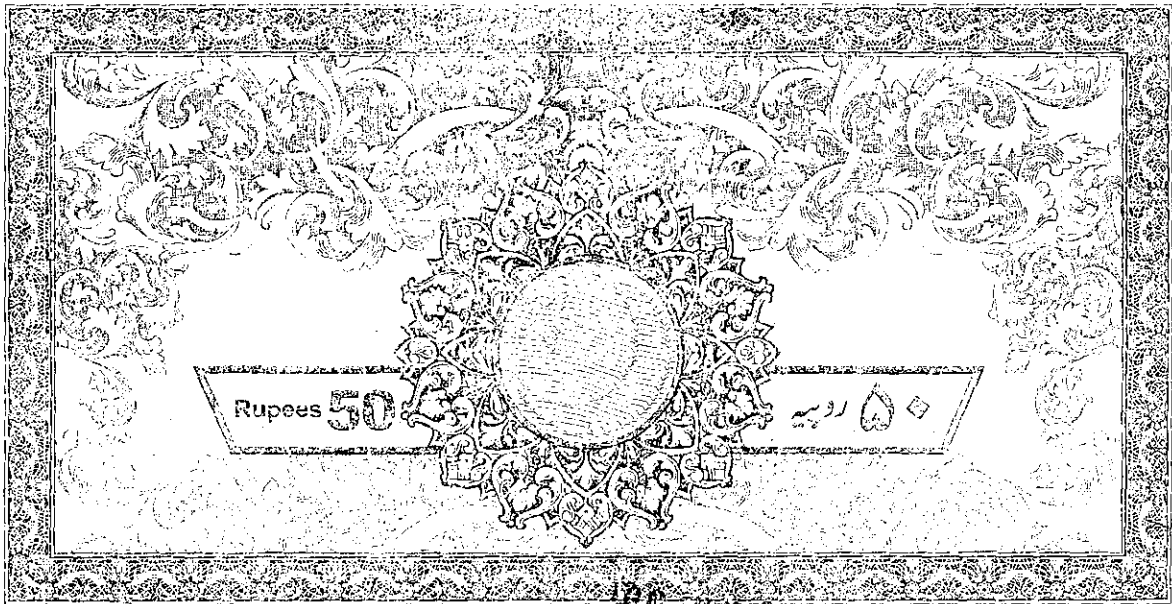
ARTICLE -1

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

11 requirement mentioned in Tender BOQ.

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
24	Stapler Machine HD-23 S 24/N FL Full Metal Body Fuji Brand	12 Pieces	3375	40,500
131	Gas R-22 (Honeywell) USA	10 Cylinders	13800	138,000
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139	Aeroflex (Size ½") Thailand (132 Pieces of 6 Feet)	1 Box	12000	12,000
140	Aeroflex (Size ½") Thailand (84 Pieces of 6 Feet)	1 Box	8800	8,800
			TOTAL =	Rs.466,540

⑦. 10



ALI SIDDIQUI STAMP VENDOR

Licence No. 133, Chamber Shop # 5, Plot # 140
12th Canal, 3rd Plot, Defence Karachi-Pakistan

S. No. 8667 DATE 20 JUN 2018
ISSUED TO WITH ADDRESS MR. SHARAF
THROUGH WITH ADDRESS MR. SHARAF
PURPOSE
VALUES ATTESTED
STAMP VENDOR'S SIGNATURE
NOT VALID FOR PRE WILL AND DIVORCE

20 JUN 2018

(RUPEES FIFTY ONLY)

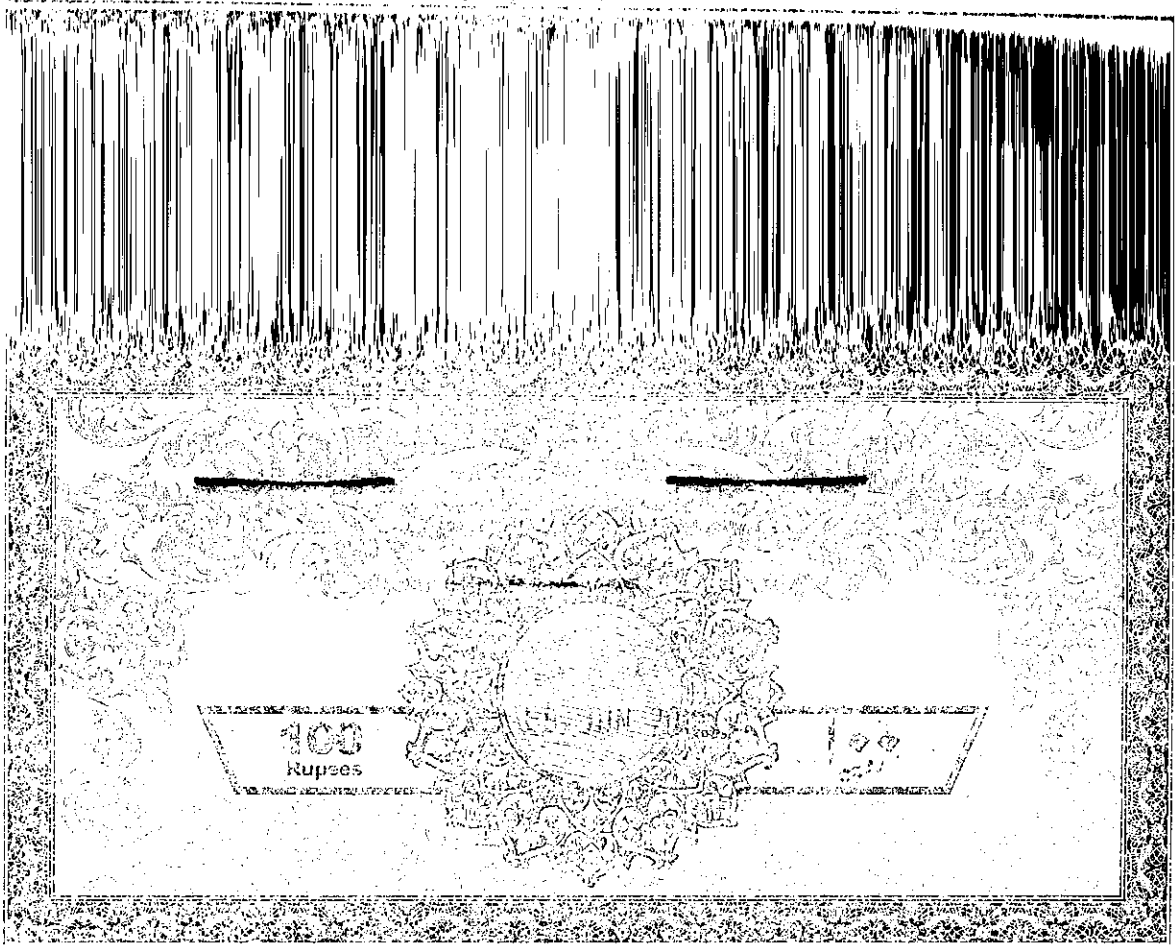
- 1.2 "SUPPLIER" agrees to provide item to "BIEK" whenever and wherever form is required as per the terms & conditions of this Agreement
- 1.3 " SUPPLIER" will coordinate with Superintendent, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.
- 1.4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

ARTICLE-II SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of 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.

[Signature]

[Signature]

**ALL STAMPS VENDOR**

License No. 133, Chamber Shop # 5, Plot # 23-C,
12th Comm. Street Ph-II, Defence Karachi-Pakistan

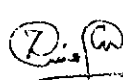
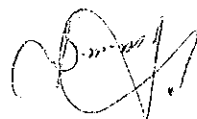
S.No. 8275 ... DATE ...
ISSUED TO WITH ADDRESS MR.
THROUGH WITH ADDRESS MR.
PURPOSE
VALUE RS.
STAMP VENDOR'S SIGNATURE
NOT VALID FOR FRI WILL AND DIVORCE

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs.466,340/- (Rupees Four Lac Sixty Six Thousand Three Hundred Forty Only) (inclusive of all taxes) supply of Stationery & Consumable Article vide tender # **BIK/AS/L&N/ 105 '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 BIK 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.

ARTICLE - VII
INDEMNITY

7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.

ARTICLE - VIII
INTEGRITY PACT

8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

8.2 Without limiting the generality of the foregoing the M/s. Feroz Impex, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the BIEK; except that which has been expressly declared pursuant hereto.

8.3 M/s. Feroz Impex, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.

8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, M/s. Feroz Impex... agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. Feroz Impex... as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.

MISCELLANEOUS

9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". AFTER FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

(Signature)

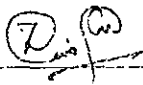
(Signature)

9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.


9.3 The validity of the contract will be effective from the date of issue of Purchase Order.

9.4 All terms and conditions of tender vide # BIE/AG/ L&N/ 105/2017 will be the integral part of this agreement and can't be revoked.

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# _____
Address: Board of Intermediate Education
Karachi

WITNESS:

1. 
RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi

CNIC# _____
Address: _____

FEROZE IMPEA


M/s. Feroze Impex
NAME: S.M. Muntazir
CNIC # 42000-0465089-7
Address: _____

2. _____

CNIC# _____
Address: _____



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

Phones:

99260211
99260212
99260213

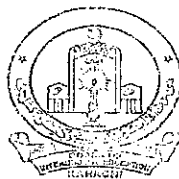
STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE
TENDER FOR PROCUREMENT OF STATIONERY &
CONSUMABLE ARTICLES

IN RESPECT OF THE
BIEK/AG/L&N/105/2017

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

[Handwritten signature]

[Circular stamp with number 1]



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.sppra.gov.pk or it may be provided from this Office if it may be demanded by the bidder. Whenever there is a conflict, the provisions hereafter shall prevail over those in the Instructions to Bidders & General Conditions of Contract. The corresponding clause number of the ITB & GCC is indicated in parentheses.

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
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.

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PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">03 years experience in the relevant fieldTurn-over of at least last three years having a sum of minimum Rs.75,00,000/-Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goodsAn 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 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: BIE/AG/L&N/105 /2017 Dated: 28-12-2017
ITB 19.1	Deadline for bid submission	<u>Tuesday 23rd January 2018 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
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 23-01-2018 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 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.



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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 Inresponsive.

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 (i)	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".



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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 imposed as per SPPRA Rules.
- iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

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

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



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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 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.

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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."

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

SECTION-IV. SCHEDULE OF REQUIREMENTS

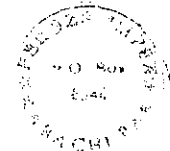
SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.

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SECTION-V.

TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL	
1	Ball Points (0.8mm) Clipper Dollar OR Equivalent Blue-1100, Black-1100 & Red-800	3000 Pkts	Rs. 67.50/- Per Pkt	202,500/-	DOLLAR
2	Pointer Pen Assorted Colors 0.3mm Dollar OR Equivalent	800 Pkts	Rs. 152/- Per Pkt	121,600/-	DOLLAR
3	Pilot Hi-Tek Point V5 (Pure Liquid Ink) Red-4, Blue-4, Black-4, Green-4	16 Doz.	Rs. 939/- Per Doz	15,024/-	
4	Gel Pen (0.10mm) Assorted Colors M&G OR Equivalent Black-50, Green-50	100 Pkts	Rs. N/A Per Pkt	N/A	
5	Marker 90 Blue & Black Dollar OR Equivalent (300-Black, Blue-300, Red-100, Green-100)	800 Pkts	Rs. 359/- Per Pkt	287,200/-	DOLLAR
6	Pencil (HB) Deer / Goldfish OR Equivalent	500 Doz.	Rs. 80/- Per Doz.	40,000/-	DEER/ GOLDFISH
7	Card Board (Four Different Color) In the Size of 8" x 13" (195 Gram on the basis of 5cm x 8cm)	15000 Sheets	Rs. N/A Per Sheet	N/A	
8	High Lighter-90 Assorted Colors	400 Pieces	Rs. 26.75/- Per Piece	10,700/-	DOLLAR
9	Gum Stick (21 Grams) Dollar OR Equivalent	400 Pieces	Rs. 69/- Per Piece	27,600/-	DOLLAR (21GM)
10	UHU Stick with Ball (21 ml) Dollar OR Equivalent	250 Pieces	Rs. 63/- Per Piece	15,750/-	DOLLAR
11	Eraser SW-30, 30, 50 Pelikan OR Equivalent	30 Pieces	Rs. N/A Per Piece	N/A	
12	Eraser Soft AL-30 Pelikan OR Equivalent	500 Pieces	Rs. 22/- Per Piece	11,000/-	
13	Eraser Starter Mars Plastic (Germany) Big Size	01 Pkt	Rs. N/A Per Pkt	N/A	



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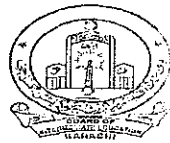


S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
14	Scale 12" Steel (Fine Quality)	200 Pieces	Rs. <u>N/A</u> Per Piece	<u>N/A</u>
15	Paper Pin (50 Gram) China OR Equivalent	1500 Pkts	Rs. <u>55/50</u> Per Pkt	<u>50,250/-</u> CHINA
16	Gem Clip (35mm) Apex OR Equivalent	800 Pkts	Rs. <u>37/50</u> Per Pkt	<u>30,240/-</u> APEX
17	Gem Clip (50mm) Apex OR Equivalent	700 Pkts	Rs. <u>42/-</u> Per Pkt	<u>29,400/-</u> APEX
18	Scotch Tape (1" x 70 Meter)	400 Pieces	Rs. <u>40/-</u> Per Piece	<u>16,800/-</u>
19	Scotch Tape (3" x 70 Meter)	200 Pieces	Rs. <u>122/-</u> Per Piece	<u>24,400/-</u>
20	Plastic Adhesive Tape Japan (Size 60mm)	75 Pieces	Rs. <u>N/A</u> Per Piece	<u>N/A</u>
21	Tags Bundle (5 Inch) of 100 Nos. For File Covers	500 Bunches	Rs. <u>28/-</u> Per Bunch	<u>14,000/-</u>
22	Rubber Band Superior Quality (100 Gram)	500 Pkts	Rs. <u>60/50</u> Per Pkt	<u>30,250/-</u>
23	Stapler Machine (Dimension 54mm of 177 gram) Max/Opal OR Equivalent	300 Pieces	Rs. <u>243/-</u> Per Piece	<u>72,900/-</u>
24	Stapler Machine DS-23 S 24 FL Full Metal Body Kangaro OR Equivalent	12 Pieces	Rs. <u>3,375/-</u> Per Piece	<u>40,500/-</u>
25	Staple Remover (For 24/6 & 26/6)	150 Pieces	Rs. <u>45/-</u> Per Piece	<u>6,750/-</u>
26	Staple Wire (23/6 & 23/17) Dollar OR Equivalent	200 Pkts	Rs. <u>N/A</u> Per Pkt	<u>N/A</u>
27	Staple Wire (24/6 & 26/6) Dollar OR Equivalent	1000 Pkts	Rs. <u>N/A</u> Per Pkt	<u>N/A</u>



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
28	Hole Punch (Double)	100 Pieces	Rs. <u>225/-</u> Per Piece	22,500/-
29	Hole Punch (Single)	200 Pieces	Rs. <u>80/-</u> Per Piece	16,000/-
30	Damper Sponge Plastic Bag	200 Pieces	Rs. <u>22/-</u> Per Piece	4,400/-
31	Calculator Desktop (14 Digit) Citizen OR Equivalent	100 Pieces	Rs. <u>N/A</u> Per Piece	N/A
32	Calculator Scientific Double Screen	05 Pieces	Rs. <u>N/A</u> Per Piece	N/A
33	Doc Clips Size 51mm	500 Pieces	Rs. <u>12/-</u> Per Piece	6,000/-
34	Scissor (215mm/8.5") Singer OR Equivalent	150 Pieces	Rs. <u>N/A</u> Per Piece	N/A
35	Register (200 Pages) Size 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. <u>182/-</u> Per Piece	36,400/- HB
36	Register (200 Pages) 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. <u>308/-</u> Per Piece	61,600/- HB
37	Rough Pad Small	150 Pieces	Rs. <u>15/-</u> Per Piece	2,250/-
38	Rough Pad Large	150 Pieces	Rs. <u>30/-</u> Per Piece	4,500/-
39	Carbon Paper (Black & Blue) KCR OR Equivalent	200 Pkts	Rs. <u>300/-</u> Per Pkt	60,000/-



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL	
40	Stamp Pad 7cm x 11cm (Medium) Black-300, Green-100, Red-50	450 Pieces	Rs. <u>42/-</u> Per Piece	19,300/-	CRYSTAL
41	Ink for Stamp pads (without oil) Blue-100, Black-500, Red-200, Green-200	1000 Pieces	Rs. <u>27/-</u> Per Piece	27,000/-	TOSLA
42	Ink for Stamp pads (without oil) (500 ML) Bottle Tosla OR Equivalent	50 Bottles	Rs. <u>165/-</u> Per Bottle	8250/-	TOSLA
43	Paper Weight Marble (Size 2" x 2")	200 Pieces	Rs. <u>N/A</u> Per Piece	N/A	
44	Paper Cutter L 0.5mm, C 0.6mm	200 Pieces	Rs. <u>38/-</u> Per Piece	7600/-	
45	White Correction-Pen Pelikan OR Equivalent	400 Pieces	Rs. <u>29/-</u> Per Piece	11,600/-	WIP
46	Elphi (From Stock)	25 Pieces	Rs. <u>N/A</u> Per Piece	N/A	PELIKAN
47	Table Sharpeners Size 616-B Deli OR Equivalent	50 Pieces	Rs. <u>475/-</u> Per Piece	23,750/-	
48	Sharpener Plastic Small Size	500 Pieces	Rs. <u>7/50</u> Per Piece	3,750/-	
49	White Glass (Germany) 5KG	10 Jar	Rs. <u>N/A</u> Per Jar	N/A	
50	Knife Wooden Handel (4" Blade)	100 Pieces	Rs. <u>90/-</u> Per Piece	9,000/-	
51	Cotton Wads White Fine Quality Weight 20 Gram	250 Pkts	Rs. <u>N/A</u> Per Pkt	N/A	
52	Padlock Size 2 1/2 Inch	150 Pieces	Rs. <u>245/-</u> Per Piece	36,750/-	TRI CIRCLE CHINA



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
53	Padlock Medium Size 2 1/4 Inch	150 Pieces	Rs.----- Per Piece	
54	Padlock Small Size 2 Inch	100 Pieces	Rs.----- Per Piece	
55	Acid Bottle (1 Liter)	100 Bottles	Rs.----- Per Bottle	
56	Phenyl Can 2.75 Liters Finis OR Equivalent	300 Pieces	Rs.----- Per Piece	
57	Air Freshener Spray (300 ML)	200 Pieces	Rs.----- Per Piece	
58	Duster Cloth Cotton Fine Quality Size 18" x 24"	1300 Pieces	Rs.----- Per Piece	8
59	Duster Yellow (Superior Quality) Size 18" x 24"	400 Pieces	Rs.----- Per Piece	2
60	Bucket (Bakli) Plastic Big	250 Pieces	Rs.----- Per Piece	
61	Broom Flower (300 Gram) 36" Length	200 Pieces	Rs.----- Per Piece	
62	Broom Coconut (700 Gram) 48" Length	200 Pieces	Rs.----- Per Piece	
63	Mop with a Handle Size 12" x 8"	300 Pieces	Rs.----- Per Piece	
64	Wiper (Big Size)	25 Pieces	Rs.----- Per Piece	
65	Road Cleaner Brush (With Nylon Teeth)	20 Pieces	Rs.----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
66	Towel Medium Size Fine Quality Size 24" x 48" of 300 Grams	400 Pieces	Rs. <u>748/-</u> Per Piece	500 Grams APPROX.
67	Towel White Color Fine Quality Size 27" x 54" of 450 Grams	400 Pieces	Rs. <u>325/-</u> Per Piece	450 Grams APPROX.
68	Glass Tumbler Toyo Nasic OR Equivalent	800 Pieces	Rs. ----- Per Piece	
69	Jug Plastic With Cover (1½ Liter) Food Grade	250 Pieces	Rs. ----- Per Piece	
70	Dish Washing Soap (70 Grams) Rin, Max OR Equivalent	500 Pieces	Rs. ----- Per Piece	
71	Dish Washing Liquid Soap	10 Pieces	Rs. ----- Per Piece	
72	Toilet Soap (115 Grams) Capri / Lux OR Equivalent	1500 Pieces	Rs. ----- Per Piece	
73	Water Cooler (17 Liters) Rahbar OR Equivalent	150 Pieces	Rs. ----- Per Piece	
74	Toilet Roll Rose Petal OR Equivalent	500 Pieces	Rs. ----- Per Piece	
75	Tissue Paper Box Superior Quality Rose Petal OR Equivalent	500 Box	Rs. ----- Per Piece	
76	Scotch Brise without Foam	100 Pieces	Rs. ----- Per Piece	
77	Scotch Brise with Foam	300 Pieces	Rs. ----- Per Piece	
78	Steel Wool (Junna)	25 Pieces	Rs. ----- Per Piece	
79	Dust Bin Size: Height 11", Dia 10"	250 Pieces	Rs. ----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
80	Dust Bin Size 3 Feet	30 Pieces	Rs.----- Per Piece	
81	Telephone Sets Without CLI Panasonic OR Equivalent	100 Pieces	Rs.----- Per Piece	
82	Match Box (Superior Quality) (10 in each Box)	15 Boxes	Rs.----- Per Box	
83	Bed Sheet (Double Bed)	12 Pieces	Rs.----- Per Piece	
84	Blankets (Small Size)	10 Pieces	Rs.----- Per Piece	
85	Pillow (Polyester) Best Quality	12 Nos.	Rs.----- Per Piece	
86	Blanket (Single Bed)	05 Nos.	Rs.----- Per Piece	
87	Plastic Bag (Size L-22½" W-16") Two Color in 60-70 micron As per approved sample	15,000 Nos.	Rs.----- Per Piece	
88	Officer Table Set	100 Nos.	Rs.----- Per Set	
89	Ash Tray Marble or Equivalent	25 Nos.	Rs.----- Per Piece	



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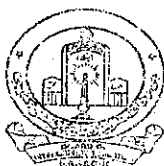
ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
90	Capacitor 4.5 Fuji OR Equivalent	250 Pieces	Rs.----- Per Piece	
91	Dimmer Aqua OR Equivalent	100 Pieces	Rs.----- Per Piece	
92	Extension Wire Heavy Duty Fine quality Camellion OR Equivalent	150 Pieces	Rs.----- Per Piece	
93	Circuit Breaker with 3-Pin 20 Amp Busch OR Equivalent	100 Pieces	Rs.----- Per Piece	
94	Power Plug 3-Pin 30 Amp Busch OR Equivalent	200 Pieces	Rs.----- Per Piece	
95	Circuit Breaker 3-Phase 100 Amp Hager OR Equivalent	10 Pieces	Rs.----- Per Piece	15
96	Circuit Breaker 3-Phase 60 Amp Hager OR Equivalent	10 Pieces	Rs.----- Per Piece	2
97	LED Bulb 100 Watts (Choori Wala)	100 Pieces	Rs.----- Per Piece	
98	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs.----- Per Piece	
99	Energy Saver 24 Watt (Choori Wala) Philips OR Equivalent	350 Pieces	Rs.----- Per Piece	
100	Energy Saver 24 Watt (Pin Wala) Philips OR Equivalent	350 Pieces	Rs.----- Per Piece	
101	Energy Saver Original 85 Watts Philips OR Equivalent	15 Pieces	Rs.----- Per Piece	
102	Bulb 100 Watts (Pin Wala)	35 Pieces	Rs.----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
117	Bracket Pins 18" Pak - Millat OR Equivalent	50 Pieces	Rs. _____ Per Piece	
118	PVC Board for Power Plug Socket	320 Pieces	Rs. _____ Per Piece	
119	Starter 40 Watts Philips OR Equivalent	200 Pieces	Rs. _____ Per Piece	
120	W.D. 40 Spray	65 Pieces	Rs. _____ Per Piece	
121	Electric Tape (Japan) Red & Black Nito OR Equivalent	225 Pieces	Rs. _____ Per Piece	
122	Jackie Spray	65 Pieces	Rs. _____ Per Piece	
123	Light Multi Plug Socket Piano OR Equivalent	200 Pieces	Rs. _____ Per Piece	
124	Dry Cell Fresh Stock Size AA Toshiba Green OR Equivalent	100 Pieces	Rs. _____ Per Piece	
125	Dry Cell Fresh Stock Size AAA Toshiba Green OR Equivalent	100 Pieces	Rs. _____ Per Piece	
126	Bed Switch Piano OR Equivalent	100 Pieces	Rs. _____ Per Piece	
127	UPS Battery (Model M45 625) Paramatrix (12 Volt 7A / 20 Hz)	12 Pieces	Rs. _____ Per Piece	
128	Dowel (Kneel) Steel Taiwan No.1 Size=1", 1 1/2", 2" & 2 1/2" (5 KG of each size)	20 Kgs.	Rs. _____ Per KG	
129	Light Plug Socket Board	150 Pieces	Rs. _____ Per Piece	
130	Door Bell (Cordless)	50 Pieces	Rs. _____ Per Piece	



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REFRIGERATION & AIR-CONDITIONER RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
131	Gas R-22 Honeywell OR Equivalent	10 Cylinders	Rs. 13,300/- Per Cylinder	133,000/- ^{HONEYWELL USA}
132	Gas R-110 Honeywell OR Equivalent	10 Cylinders	Rs. 10,700/- Per Cylinder	107,000/- ^{HONEYWELL USA}
133	Gas R-134 Honeywell OR Equivalent	05 Cylinders	Rs. 15,900/- Per Cylinder	79,500/- ^{HONEYWELL USA}
134	Capacitor 45µF-20, 55µF-15, 60µF-15 Amber CR Equivalent	50 Pieces	Rs. 50/- Per Piece	2,500/- ^{AMBER}
135	Copper Rod	02 Boxes	Rs. N/A Per Box	N/A
136	Copper Pipe 22 Gauge ½", ¾", 1", 1½" Muller OR Equivalent	07 Kgs	Rs. 20/- Per Kg	14,000/- ^{KOREA}
137	Aeroflex Size ¾" Ponex OR Equivalent	01 Box	Rs. 2,840/- Per Box	2,840/- ^{THAILAND 6' LONG (70 Pcs)}
138	Aeroflex Size ¾" Ponex OR Equivalent	01 Box	Rs. 10,700/- Per Box	10,700/- ^{DO (110 Pcs)}
139	Aeroflex Size ¾" Ponex OR Equivalent	01 Box	Rs. 12,500/- Per Box	12,500/- ^{DO (132 Pcs)}
140	Aeroflex Size ¾" Ponex OR Equivalent	01 Box	Rs. 3,200/- Per Box	3,200/- ^{DO (84 Pcs)}
141	Flaring Tool (Complete Set) ¼" Dia to ¾" Dia	01 Set	Rs. 1,234/- Per Set	1,234/- ^{1¼" to 3¼" CHINA}
142	Tape (Black) Size 3"	20 Nos.	Rs. N/A Per No.	N/A
143	Taping Tape (Brown) Size 3"	20 Nos.	Rs. N/A Per No.	N/A



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
144	Rotary Compressor For 1½ Ton Mitsubishi OR Equivalent	10 Nos.	Rs.----- Per No.	
145	Rotary Compressor For 2 Ton Mitsubishi OR Equivalent	05 Nos.	Rs.----- Per No.	
146	Refrigerator's Compressor Size ½ Mitsubishi OR Equivalent	05 Nos.	Rs.----- Per No.	
147	Refrigerator's Compressor Size 1½ Mitsubishi OR Equivalent	05 Nos.	Rs. <u>3,600/-</u> Per No.	<u>45,000/-</u> PANASONIC
148	High Pressure Water Service Machine with Gun (Portable)	01 Set	Rs.----- Per Set	
149	Angle Grinder 4½ Inch Bosch OR Equivalent	01 No.	Rs.----- Per Piece	
150	Multi Hammering Drill Machine Drill Dia 26mm of 850 Watt Bosch OR Equivalent	01 No.	Rs.----- Per Piece	
151	Spanner Set (14 Pieces) 800 x 600 Imperial OR Equivalent	01 Set	Rs.----- Per Set	
GRAND TOTAL =				<u>22,067.38/-</u>

GARDENING RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
152	Nylon Flexible Pipe Fine Quality Size 25mm	300 Feet	Rs.----- Per Feet	
153	Hand Push Lawn Mower (Grass Cutting Machine) Bosch OR Equivalent	01 No.	Rs.----- Per Piece	



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

BOOK BINDING RELATED ITEMS

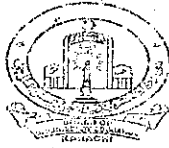
S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
154	Regazine (American) or Equivalent	100 Meters	Rs.----- Per Meter	
155	Cloth (Walmai)	100 Meters	Rs.----- Per Meter	
156	Virgin Kraft Board (Gutta) Size 28" x 32" (36 Oz)	10 Bundles	Rs.----- Per Bundle	
157	Waxed Thread (Mochi Wala) 16 No.	100 Spins	Rs.----- Per Spin	
158	Marble Paper (Marecco) Or Equivalent Red-200, Blue-200, Green-200	1000 Sheets	Rs.----- Per Sheet	
159	Binding Tape Fine Quality Width 2 inches	40 Nos.	Rs.----- Per Piece	
160	Binding Tape Fine Quality Width 3 inches	40 Nos.	Rs.----- Per Piece	
GRAND TOTAL =				

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	TWO MILLION, FOUR HUNDRED, SIXTY-SEVEN THOUSAND, THREE HUNDRED, THIRTY-FOUR ONLY	2,467,334/-
3% (three percent) amount of the Bid Price	SIXTY-SIX THOUSAND, TWO HUNDRED TWO ONLY	66,202/-
Bid Security (Refundable)		

Date of Period: 20.10.90
 Date of Period: 10.10.90
 Sample Item 1

Page 20 of 21

Any changes in the Import Bill and other documents must be submitted on the date of the tender with the sealed envelope.
PART PAYMENT TO INSET DASH
SUPPLY TO BE ALLOWED



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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
Rs. 3,908,119/-	Rs. 3,604,162/-	Rs. 3,517,506/-
TOTAL: Rs. 11,029,787/-		

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]
Sd/- *[Signature]*
Sd/- *[Signature]*
Sd/- *[Signature]*

S. M. MUSTAZIR

42000-246084-3

REGISTERED

021-32733131

0300-2402463

021-32731237

1166244-1

12-CC-4811-003-19

REGISTERED

0400-2577

MEEBAN BANK, URDU BAZAR BRANCH, KHI.

22-01-2018

RS. 66,500/-



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

Phones:

99260211
99260212
99260213

Tender No. BIE/L&N/105/2017 dated:28-12-2017

BILL OF QUANTITY

Supply of Stationery & Consumable Articles

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
24	Stapler Machine HD-23 S 24/N FL (Fuji Brand)	M/s. Feroz Impex	12 Pieces	3375	40,500
131	Gas R-22 (Honeywell) USA	-do-	10 Cylinders	13800	138,000
132	Gas R-410 (Honeywell) USA	-do-	10 Cylinders	16900	169,000
133	Gas R-134 (Honeywell) USA	-do-	5 Cylinders	15900	79,500
137	Aeroflex (Size 5/8") Thailand (70 Pieces of 6 Feet)	-do-	1 Box	7840	7,840
138	Aeroflex (Size 3/8") Thailand (110 Pieces of 6 Feet)	-do-	1 Box	10700	10,700
139	Aeroflex (Size 1/4") Thailand (132 Pieces of 6 Feet)	-do-	1 Box	12000	12,000
140	Aeroflex (Size 1/2") Thailand (84 Pieces of 6 Feet)	-do-	1 Box	8800	8,800
				Total=	Rs.466,340

Total Amount in Words: Rupees Four lacs sixty six thousand three hundred forty.

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

No. BIE/AG/L&N/ 235 / 2018

Dated: 27-04-2018

M/s. Harmain Enterprises,
Main Quaidabad, National Highway,
Near Al-Syed Center,
Karachi.

SUBJECT: 90 DAYS EXTENSION IN THE PERIOD OF BID VALIDITY

On the subject cited above, I am directed to inform you that the bid validity period mentioned in the bidding documents is 90 days from the date of opening of bids which has been expired on 23-04-2018. In accordance with the SPPRA rules the Chairman has approved further 90 days extension in the bid validity period.

Hence, you are requested to furnish your consent on your letter head in the subject matter at earliest.

Looking forward for your cooperation,

[Signature]
27/4/18
(SYED HADI HASAN)
DEPUTY SECRETARY
ADMIN GENERAL

*Received
copy.
Maf*

o/c



HARMAIN ENTERPRISES

Uniforms, Books & General Order Supplier

Main Quaidabad, National Highway, Near Al-Syed Centre, Karachi.
Phone : 021-35012341

Date : 30/4/2018

Ref: _____

The Secretary,
Board of Intermediate Education,
Karachi.

SUBJECT: 90 DAYS EXTENSION IN THE PERIOD OF BID VALIDITY

Specialist:

Shoes, With reference to your office letter No.
Gloves,
Caps, BIE/AG/L&N/235/2018 dated: 27-04-2018 on the subject
Safety Shoes, cited above. We hereby inform that we have no objection
Shirt, and fully agreed to extend the bid validity period for
Stationery, further 90 days w.e.f 23-04-2018.
Flags,
Books,
Copies,
Sports,
Garments,
Safety Goggles,
Safety Helmets,
etc. Thanking You,

Offices,
Commandos
Scouts,
N.C.C., School
College and
All Kinds
of Uniforms.

Dangress,
Lab Coats,
Teacher Gowns,
Buscoat Pant
Aprons,
Shalwar Kameez



Handwritten signature

M info@harmainenterprises.com harmianenterprises/facebook www.harmainenterprise.com twitter.com/HarmainEnterpr2



MAGNAFLUX CITEX



KYNOX



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 Stationery & Consumable Articles
- 4) TENDER NUMBER 36010
- 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) 23.01.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 (Twelve)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 (Ten)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 9 (Nine)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hermain Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.115,975/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 6th 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 # 36010 dated 05.01.2018
No	

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

Yes	Jang dated 05.01.2018
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. Farina 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,**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

Phones:

99260211

99260212

99260213

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Board of Intermediate Education, Karachi
2.	Tender Reference No:	BIEK / AG/L&N/105/2017 dated: 28-12-2017
3.	Tender Description / Name of work / item:	Tender for Procurement of Stationery & Consumable Articles.
4.	Method of Procuring:	Single Stage – One Envelope
5.	Tender Published :	In Daily Jang on 05-01-2018 on SPPRA website 05-01-2018 vide Sr. No. 36010
6.	Total Bids Documents Sold:	Twelve (12)
7.	Total Bids Received:	Ten (10)
8.	Technical Bids Opening Date:	23.01.2018
9.	No. of Bids Technically Qualified:	06
10.	No. of Bids Rejected:	04.
11.	Financial Bid Opening Date:	23.01.2018



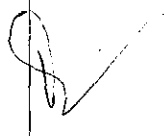


BID EVALUATION REPORT

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
1,8,42,43,48,52,53,54,56,59,60,81,87,89,92,154,155,156,157 & 158	Stationery & Consumable Articles	M/s. Bin Sajjad	1,001,450/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
2,11,21,46,47,50,51,64,65,71,78,82,84,85,102,108,109,115,121,126,127 & 151.	-Do-	M/s. A.J. Enterprises	271,115/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
24,131,132,133,137,138, 139 & 140.	-Do-	M/s. Feroz Impex	466,340/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
13, 18, 28, 30, 55, 70, 74,90,93,114,120,122,123,129,153 & 160.	-Do-	M/s. Gallant Enterprises	331,544/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
3,5,6,7,9,10,14,16,17,19,22,23,25,26,27,29,31,32,33,35,36,37,38,41,44,45,57,58,61,62,63,66,67,68,69,72,73,75,76,77,79,80,83,86,88,91,94,97,98,99,100,101,103,104,105,106,107,110,111,112,113,116,117,118,119,124,125,128,130,134,135,136,142,143,148,149,150,152 & 159.	-Do-	M/s. Zaib Enterprises	2,966,936/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items

Cont'd on next Page

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
12,15,20,34,39,40 & 49.	Stationery & Consumable Articles	M/s. Harmain Enterprises	115,975/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
Samples of quoted articles not as per approved specification	-Do-	M/s. Collateral Services	---	---	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Siraj & Sons	---	---	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Nazir Enterprises	---	---	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. USS Enterprises	---	---	Rejected by the technical committee

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

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



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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AG/L&N/ 270 /2018

Dated: 25.06.2018

M/s. Hermain Enterprises,
Main Quaidabad, National Highway,
Near Al-Syed Centre,
Karachi

Subject: NOTIFICATION OF AWARD OF CONTRACT
PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Kindly refer to your Bid regarding subject matter, opened on 23rd January, 2018. As per recommendation of the Procurement Committee in its meeting dated 30.04.2018 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Qty	Rate per Unit (Rs.)	Total Amount (Rs.)
12.	Eraser Soft AL-30 Pelikan OR Equivalent	500 Pieces	4.55	2275.00
15.	Paper Pins (50 Gram) China OR Equivalent	1500 Pkts.	14	21000.00
20.	Plastic Adhesive Tape Japan (Size 60mm)	75 Pieces	84	6300.00
34.	Scissor (215mm / 8.5") Sunwood Brand	150 Pieces	126	18900.00
39.	Carbon Paper (Black & Blue) KCR	200 Pkts.	266	53200.00
40.	Stamp Pad 7cm x 11cm (Lancer Brand)	400 Pieces	24	10800.00
49.	German White Glue (Anchor Brand) 05 Kg Jar	10 Jar	350	3500.00
		TOTAL	Rs. 115,975	

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.

Sd/-
(ZARINA RASHID)
SECRETARY (ACTING)

(Signature)
(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL

Received copy.
25/6/18
Map

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

Phones:

99260211

99260212

99260213

CONTRACT AGREEMENT**TENDER FOR PROCUREMENT OF
STATIONERY & CONSUMABLE ARTICLES**

Tender No.	BIE/AG/L&N/105/2017 dated:02-01-2018
Title of Bid	Procurement of Stationery & Consumable Articles
No of Consignees	06
Date of Contract	26-06-2018
Date of Completion	Sixty Days
Date of Bid Validity	23-07-2018
Name of Contracting Firm	M/s. Harmain Enterprises, Plot No.272, Survey No.433, Khuldabad Main National Highway, Quaidabad, Near Al-Syed Centre, Korangi Landhi Town, Karachi



11 MAY 2011

102517 S.M. Ramzan Gillani
(MA, LL.B & LL.M)
Advocate High Court
MC-11629

10-1

M/s. Board of Intermediate Education

to include its regular representative

186/ Dargatzis Enterprises, Liquidator

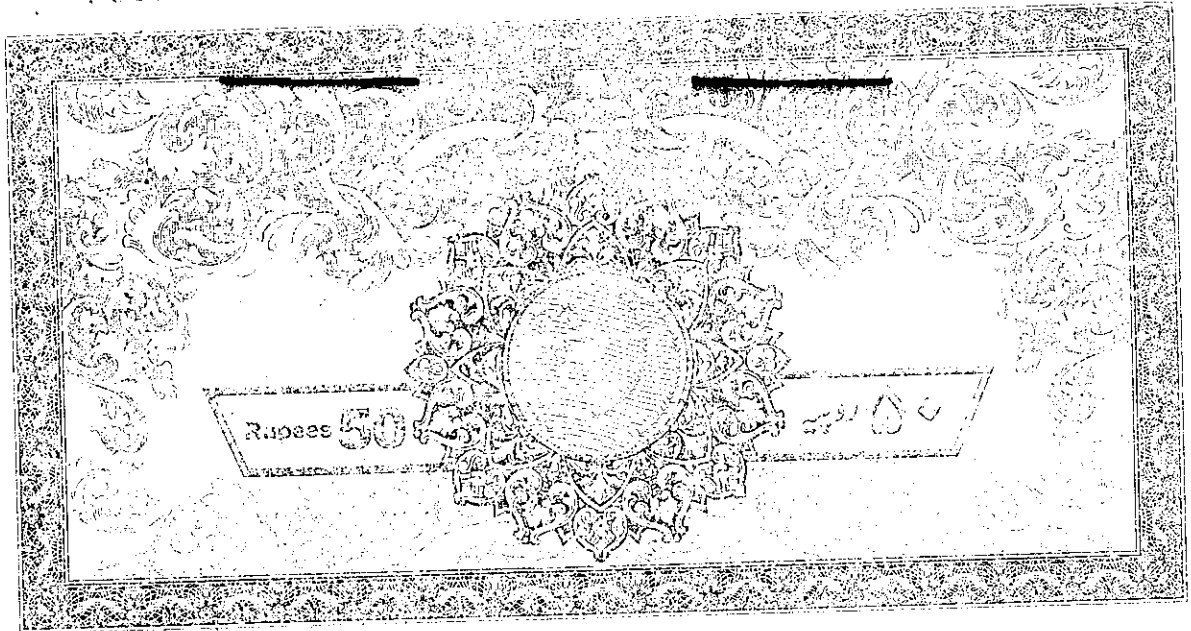
WHEREAS "RIEK" intends to obtain

"BIEK" hereby offer to appoint "BIEK"

terms & conditions here w/ below

7/2

P689578



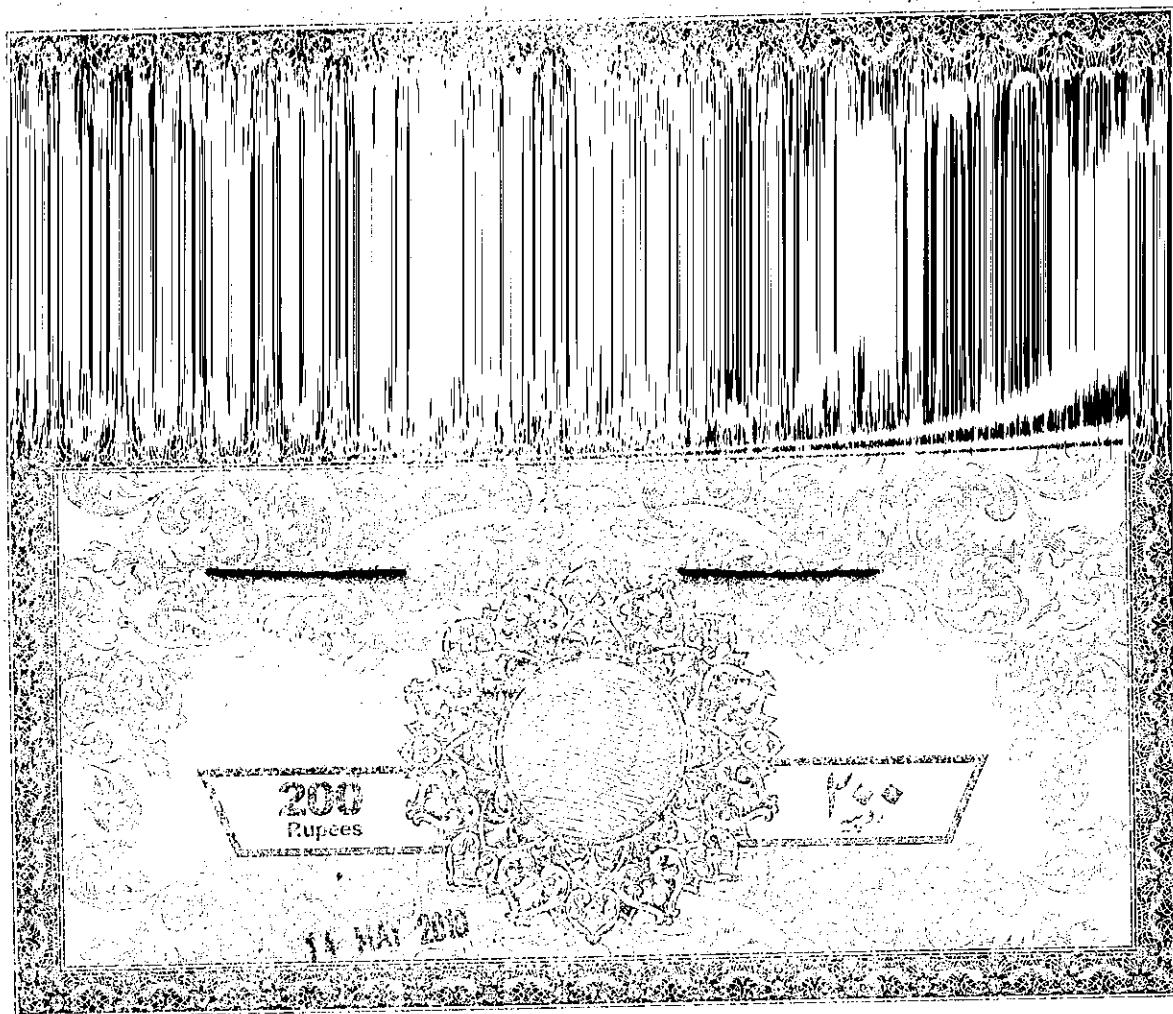
0017416
MR. ZAFAR ALAM
Advocate
1. 66.7512/16

ARTICLE - I
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 requirement mentioned in Tender BOQ.

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
12.	Eraser Soft AL-30 Pelikan OR Equivalent	500 Pieces	4.55	2275.00
15.	Paper Pins (50 Gram) China OR Equivalent	1500 Pkts.	14	21000.00
20.	Plastic Adhesive Tape Japan (Size 60mm)	75 Pieces	84	6300.00
34.	Scissor (215mm / 8.5") Sunwood Brand	150 Pieces	126	18900.00
39.	Carbon Paper (Black & Blue) KCR	200 Pkts.	266	53200.00
40.	Stamp Pad 7cm x 11cm (Lancer Brand)	400 Pieces	24	10800.00
49.	German White Glue (Anchor Brand) 05 Kg Jar	10 Ja.	350	3500.00
TOTAL =				Rs. 115,975

Zafar



14 MAY 2010

COPIES TO BE MAINTAINED ONLY

1. The Supplier shall be responsible for the delivery of the goods to the BIEK.

2. The Supplier shall be responsible for the delivery of the goods to the BIEK.

102518 S.M. Ramachandra Giliyal
(M.A., LL.B. & LL.M.)
Advocate High Court

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

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

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

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

(7.9)

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. 115,975/- (Rupee: One Lac Fifteen Thousand Nine Hundred Seventy Five Only) (inclusive of all taxes) supply of Stationery & Consumable Article vide tender # BIEK/AG/L&N/ 105 /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

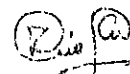
NOTICE

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

ARTICLE -VII

INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.



ARTICLE -VIII
INTEGRITY PACT

8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

8.2 Without limiting the generality of the forgoing the **M/s. Harmain Enterprises**, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give anyone within the **BIEK** directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the **BIEK**, except that which has been expressly declared pursuant hereto.

8.3 **M/s. Harmain Enterprises**, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.

8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, **M/s. Harmain Enterprises**., agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the **M/s. Harmain Enterprises**., as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.

MISCELLANEOUS

9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.


9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.3 The validity of the contract will be effective from the date of issue of Purchase Order.


9.4 All terms and conditions of tender vide # BIE/AG/ L&N/ 105/2017 will be the integral part of this agreement and can't be revoked.



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

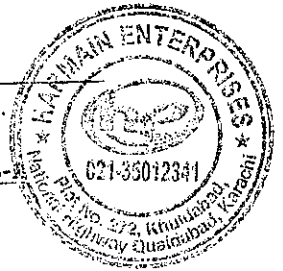

"BIEK" Mrs. Zarina Rashid
NAME: Zarina Rashid (Acting)
Board of Intermediate Education
CNIC# _____ Karachi
Address: _____

WITNESS:

1. 
RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi.

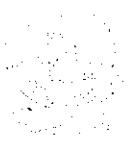
CNIC# _____
Address: _____

M/s. Harmain Enterprises.
NAME: Muhammad Arif
CNIC # 42101-2683183
Address: _____



2. _____

CNIC# _____
Address: _____



DEPARTMENT OF DEFENSE
OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20301-1500
10/1/80

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STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE - ONE ENVELOPE PROCEDURE
GUIDE FOR PROCUREMENT OF PERSONNEL
CONSULTANTS

INSTRUCTIONS TO
BIDDERS

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





BOARD OF INTERMEDIATE EDUCATION
27, CITIZEN YOUTH CENTER, NORTH KARACHI, SINDH,
KARACHI-74000

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

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

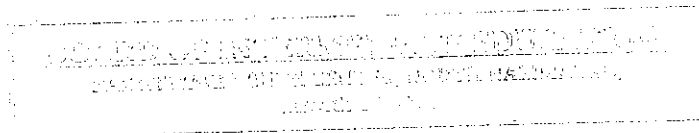
INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 1.2	Name of Procuring Agency	Board of Intermediate Education Karachi-Karnal
ITB 1.3	Procuring Agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Citizen Youth Center, North Karachi, Karachi-74000. Tel: 99260711 99260712 99260713 Fax: 99260714, 99260715
ITB 1.4	Language of the Bid	English only

BID PRICES AND CURRENCY	
ITB 1.12	The price shall be in Pakistani currency inclusive of all taxes for transportation, warehouse and labour charges involved therein.
ITB 1.15	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items at a fixed highest and lowest rates.



PROCUREMENT OF GOODS AND SERVICES
BY THE GOVERNMENT OF KARNATAKA
2018-19

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (4)	Qualification Requirements	<ul style="list-style-type: none"> 03 years experience in the relevant field Turn-over of at least two (two) years (having) a sum of Rupees 2000 Crores Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods An Affidavit on Stamp Paper that the firm has never been blacklisted
ITB 13.4	Amount and validity of Bid	<ul style="list-style-type: none"> 3% (three percent) of the bid value, which should be submitted in the form of a bank draft or a bank guarantee in favor of the Government of Karnataka. The validity of the bid shall be for a period of 28 days beyond the validity period for Bids.
ITB 13.5	Bid Validity Period	28 days from the date of opening of Bids.
ITB 13.6	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 13.7 (a)	Address for Bid Submission	The office of the Assistant Secretary, General Section (Room No. 17), 1st Floor, Office of Intermediate Education, Bangalore.
ITB 13.8 (a)	ITB Title and number	<p>Procurement of Stationery & Consumable articles</p> <p>ITB No: BE/AG/124/100/2018</p> <p>Dated: 28-12-2017</p>
ITB 13.9	Guidelines for Bid Submission	The bid must be submitted in a sealed envelope duly filled-in, marking on top of the envelope "Tender for Procurement of Stationery & Consumable articles".
ITB 13.10	Time, place, and procedure for opening	Bids duly stamped on each document must be submitted in the office of the Assistant Secretary (Chairman's Secretariat), 2nd Floor, Office of Intermediate Education, Bangalore. Bids will be received on 28-12-2018 up to 2:00 PM and will be opened on the same day at 2:00 PM. The bids will be opened in the presence of representatives of the bidders.
ITB 13.11 (a)	Delivery of article	The delivery will have to be made in the shortest possible time as mentioned in the contract award. Minimum time period will be at least 03 days after issuance of contract award which may be increased or decreased as per variation of time/duration.



BID EVALUATION CRITERIA

Bids of only those bidders will be welcomed who are fully fit the Eligibility Criteria and enclose Bid Security.

Shortcomings in submission of documents referred to Eligibility Criteria or non-compliance of Bid Security or specifications shall be rejected.

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

An interested bidder who has obtained the bidding documents, may demand 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 three 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 ordered and the said bid shall be treated as unresponsive.

inferior, low quality or substandard products will be rejected and finally money shall be forfeited and the bidder may also be blacklisted.

The bidder who is not a member of the "Joint and not separately owned" firms, as defined "Prior" shall be treated as a non-compliant bidder.

SECTION IV

GENERAL CONDITIONS OF CONTRACT

The KWS shall accept Conditions of Contract that supplement the General Conditions of Contract whenever there is a conflict, the provisions of the General Conditions of Contract shall prevail over those in the General Conditions of Contract. The corresponding amendments to the General Conditions of Contract shall be indicated by asterisk (*).

1. DEFINITIONS (CCC CLAUSE 1)

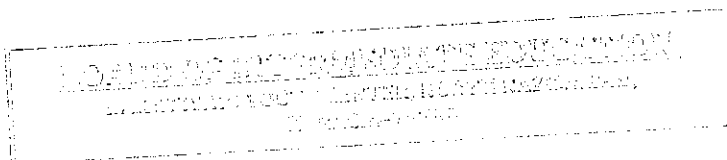
1)	CCC 1.1 (a) The procuring agency is:	Ministry of Works and Construction, Kenya.
2)	CCC 1.1 (a) The Procuring agency's country is:	Republic of Kenya.
3)	CCC 1.1 (c) The Project Site is:	Three and a half (3 1/2) kilometers north.

2. COUNTRY OF ORIGIN (CCC CLAUSE 2)

All countries and places as indicated in Part Two Section IV of the bidding documents. "Eligibility for the provisions of Goods, Works and Services in Government Procurement".

[Handwritten signature]

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3. PERFORMANCE GUARANTEE (GCC CLAUSE 7)

1)	GCC 7.1	Performance guarantee security, as a percentage of the Contract value, shall be ten (10) percent of the Contract value, which shall be retained in favour of any Order by the awarding authority, subject to the following conditions:
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant provisions.

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 — Forwarding agency's address for notice purposes:

Office of the Junior Technical Section (Chairman's Secretariat), General Secretariat of Intermediate Education, Karnataka.

7. PENALTY

1) Penalty according to the issued subject and as per order upon the Supplier's contract.

- Rejection of unsatisfactory supplied material.
- Shortage of the item.
- Quality charges shall be imposed as per SQA Rules.
- Penalty for delay in delivery amount.

Anyone or more who is found in the following penalty may be imposed upon the Supplier(s) in the following manner:

- In case of non-compliance/deviation of the time given in the contract.
 - In case of over-shipment, deviation, mistake or low quality of goods in the supplied item(s).
 - In case the specification, quantity, rate or staff of a Tender is a result of a bid or bids are approved, the Bidder backs out of his commitment or any part or fails to supply the material or complete the job in time or in the required extent.
8. SUBJECT TO RELEVANT SUPRA RULES,
THIS COMPETENT AUTHORITY RESERVES THE RIGHT TO:
- divert/deliver any particular work among different Bidders on the lowest approved rates in the interest of the office due to demand of the situation.
 - accept or reject any or any bid.
 - increase or decrease quantity without any notice at any time/any section of the Clause 29.

1/1/2020

1/1/2020



THE KARNATAKA PUBLIC WORKS DEPARTMENT
REGULATIONS FOR BIDDING
1997

9. SPECIAL CLAUSES (To be included in the Bidding Documents)

- 1) Under Special Clause (I) the Bidder shall be required to:
 - i. Comply with the specifications of the documents
 - ii. Comply with the specifications of the documents
 - iii. Comply with the specifications of the documents
 - iv. Comply with the specifications of the documents
- 2) Bids of only those bidders will be evaluated who can furnish the Eligibility Certificate and enclosed the documents.
- 3) Bidders who are not in possession of documents relating to the above clauses or not submitting the documents shall be rejected.
- 4) Prior to submission of bids, the bidder may obtain from the Government and comply with the specifications of the documents for which they are bidding for.
- 5) An bidder who has obtained bidding documents may request for clarification of contents of the bidding document in writing and the Government shall respond to such queries in writing within the stipulated time period. The queries are received at least five calendar days prior to the date of opening of bids.
- 6) The Government shall not be bound to accept any bid which is not in conformity with the specifications of the documents and the same shall be rejected as being defective.
- 7) Bids for low quality or substandard products will be rejected and the bidder may also be blacklisted.
- 8) The bidder who is not in possession of the documents relating to the above clauses shall be rejected and the Government shall not be bound to accept any bid which is not in conformity with the specifications of the documents.
- 9) The bidder shall comply with the specifications of the documents as per approved specifications and standards. The articles not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Government may be assigned at any time during the period of validity of the bid.
- 11) The successful bidder will have to deposit performance security for the full value of the contract which is refundable after ninety days of the satisfactory completion of the work.
- 12) The amount of performance security is in addition to the amount of the bid which shall be deposited by the successful bidder(s). The security shall remain valid for a period of 24 days beyond the validity period for the work. The Government shall be entitled to refuse ninety days beyond the validity period of the security or to refuse the security at any time during the period of validity of the security.

[Signature]





- (13) Placement of Contract Award will be subject to payment of performance and security.
- (14) The material shall be delivered to Storekeeper, through the concerned officers in the case only on regular delivery channel in all cases items with statement of material in compliance. Two copies of the bills and claims shall be retained by the Storekeeper of 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 60 days from issuance of award which may be increased or decreased due to demand of time/situation.
- (17) SP222/1 (Amended 2017) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

Reference to name and catalogue number or country where made, if any, shall always be read with following by the words "or its most equivalent."

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

SECTION-IV. SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days from issuance of award which may be increased or decreased due to demand of time/situation.

1001/1002

1001/1002



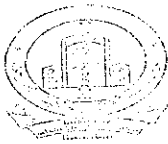
MINISTRY OF AGRICULTURE
GOVERNMENT OF INDIA
NEW DELHI

ANNOUNCEMENT

AGRICULTURAL IMPLEMENTS STANDARDIZATION COMMISSION

S.No.	DESCRIPTION	QTY	INCLUDING TAX (IN RUPEES)	TOTAL
1	Salt Pans (J.B. No.) Clipper Dialer C.T. Equivalent Date-1.1.57, Serial-11, 12, 13, 14, 15	5000 Pans	Rs. 4.00 per pan	20400/-
2	Potash & Soda Ash & Colours S.S. No. Dialer C.T. Equivalent	500 Pans	Rs. 3.00 per pan	1500/-
3	Shot No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	10 Dens	Rs. 2.00 per den	200/-
4	Oil Pan (S.S. No.) Standard Colours M.S. C.T. Equivalent Date-1.1.57, Serial-11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	100 Pans	Rs. 2.00 per pan	2000/-
5	Oil Pan (S.S. No.) Standard Colours M.S. C.T. Equivalent Date-1.1.57, Serial-11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	100 Pans	Rs. 2.00 per pan	2000/-
6	Oil Pan (S.S. No.) Standard Colours M.S. C.T. Equivalent Date-1.1.57, Serial-11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	100 Pans	Rs. 2.00 per pan	2000/-
7	Card Paper (A or Different Colour) In the Size 10" x 12" (195 Grams on the basis of 50 cm x 50 cm)	10000 Sheets	Rs. 2.00 per sheet	20000/-
8	High Light (A or Different Colour) In the Size 10" x 12" (195 Grams on the basis of 50 cm x 50 cm)	100 Pans	Rs. 2.00 per pan	2000/-
9	Gun Stick (A or Different Colour) Dialer C.T. Equivalent	40 Pans	Rs. 2.00 per pan	800/-
10	Oil Stick (A or Different Colour) Dialer C.T. Equivalent	500 Pans	Rs. 2.00 per pan	1000/-
11	Brush (A or Different Colour) Dialer C.T. Equivalent	50 Pans	Rs. 2.00 per pan	1000/-
12	Brush (A or Different Colour) Dialer C.T. Equivalent	500 Pans	Rs. 2.00 per pan	1000/-
13	Brush (A or Different Colour) Dialer C.T. Equivalent	50 Pans	Rs. 2.00 per pan	1000/-

[Handwritten signatures and stamps]



BOARD OF DISCIPLINARY OFFICERS
DEPARTMENT OF YOUTH & SPORTS, GOVT OF KARNATAKA
BANGALORE-560002

S.No.	SPECIFICATION	QTY	UNIT PRICE INCLUDING ALL GOVT TAXES	TOTAL
14	Scale 12" Steel (Fine Quality)	200 Pieces	Rs. 42/- per piece	8400/-
15	Paper Clip (20 x 30mm) Genuine CR Equivalent	1500 Pcs	Rs. 16/- per pc	24000/-
16	Gum Clip (20mm) Genuine CR Equivalent	200 Pcs	Rs. 30/- per pc	6000/-
17	Gum Clip (30mm) Genuine CR Equivalent	700 Pcs	Rs. 49/- per pc	34300/-
18	Search Tape (1" x 70 Meter)	400 Pieces	Rs. 80/- per piece	32000/-
19	Search Tape (3" x 70 Meter)	200 Pieces	Rs. 28/- per piece	5600/-
20	Plastic Adhesive Tape Japan (Size 60mm)	75 Pieces	Rs. 84/- per piece	6300/-
21	Page Punch (5 inch) 67 100 Nos. For File Covers	500 Samples	Rs. 98/- per punch	49000/-
22	Rubber Band Superior Quality (100 Grams)	500 Pcs	Rs. 14/- per pc	7000/-
23	Stapler 20/25/30 (Dimension 50mm x 177 gram) 20/25/30/35/40/45/50/55/60/65/70/75/80/85/90/95/100/105/110/115/120/125/130/135/140/145/150/155/160/165/170/175/180/185/190/195/200/205/210/215/220/225/230/235/240/245/250/255/260/265/270/275/280/285/290/295/300/305/310/315/320/325/330/335/340/345/350/355/360/365/370/375/380/385/390/395/400/405/410/415/420/425/430/435/440/445/450/455/460/465/470/475/480/485/490/495/500/505/510/515/520/525/530/535/540/545/550/555/560/565/570/575/580/585/590/595/600/605/610/615/620/625/630/635/640/645/650/655/660/665/670/675/680/685/690/695/700/705/710/715/720/725/730/735/740/745/750/755/760/765/770/775/780/785/790/795/800/805/810/815/820/825/830/835/840/845/850/855/860/865/870/875/880/885/890/895/900/905/910/915/920/925/930/935/940/945/950/955/960/965/970/975/980/985/990/995/1000/1005/1010/1015/1020/1025/1030/1035/1040/1045/1050/1055/1060/1065/1070/1075/1080/1085/1090/1095/1100/1105/1110/1115/1120/1125/1130/1135/1140/1145/1150/1155/1160/1165/1170/1175/1180/1185/1190/1195/1200/1205/1210/1215/1220/1225/1230/1235/1240/1245/1250/1255/1260/1265/1270/1275/1280/1285/1290/1295/1300/1305/1310/1315/1320/1325/1330/1335/1340/1345/1350/1355/1360/1365/1370/1375/1380/1385/1390/1395/1400/1405/1410/1415/1420/1425/1430/1435/1440/1445/1450/1455/1460/1465/1470/1475/1480/1485/1490/1495/1500/1505/1510/1515/1520/1525/1530/1535/1540/1545/1550/1555/1560/1565/1570/1575/1580/1585/1590/1595/1600/1605/1610/1615/1620/1625/1630/1635/1640/1645/1650/1655/1660/1665/1670/1675/1680/1685/1690/1695/1700/1705/1710/1715/1720/1725/1730/1735/1740/1745/1750/1755/1760/1765/1770/1775/1780/1785/1790/1795/1800/1805/1810/1815/1820/1825/1830/1835/1840/1845/1850/1855/1860/1865/1870/1875/1880/1885/1890/1895/1900/1905/1910/1915/1920/1925/1930/1935/1940/1945/1950/1955/1960/1965/1970/1975/1980/1985/1990/1995/2000/2005/2010/2015/2020/2025/2030/2035/2040/2045/2050/2055/2060/2065/2070/2075/2080/2085/2090/2095/2100/2105/2110/2115/2120/2125/2130/2135/2140/2145/2150/2155/2160/2165/2170/2175/2180/2185/2190/2195/2200/2205/2210/2215/2220/2225/2230/2235/2240/2245/2250/2255/2260/2265/2270/2275/2280/2285/2290/2295/2300/2305/2310/2315/2320/2325/2330/2335/2340/2345/2350/2355/2360/2365/2370/2375/2380/2385/2390/2395/2400/2405/2410/2415/2420/2425/2430/2435/2440/2445/2450/2455/2460/2465/2470/2475/2480/2485/2490/2495/2500/2505/2510/2515/2520/2525/2530/2535/2540/2545/2550/2555/2560/2565/2570/2575/2580/2585/2590/2595/2600/2605/2610/2615/2620/2625/2630/2635/2640/2645/2650/2655/2660/2665/2670/2675/2680/2685/2690/2695/2700/2705/2710/2715/2720/2725/2730/2735/2740/2745/2750/2755/2760/2765/2770/2775/2780/2785/2790/2795/2800/2805/2810/2815/2820/2825/2830/2835/2840/2845/2850/2855/2860/2865/2870/2875/2880/2885/2890/2895/2900/2905/2910/2915/2920/2925/2930/2935/2940/2945/2950/2955/2960/2965/2970/2975/2980/2985/2990/2995/3000/3005/3010/3015/3020/3025/3030/3035/3040/3045/3050/3055/3060/3065/3070/3075/3080/3085/3090/3095/3100/3105/3110/3115/3120/3125/3130/3135/3140/3145/3150/3155/3160/3165/3170/3175/3180/3185/3190/3195/3200/3205/3210/3215/3220/3225/3230/3235/3240/3245/3250/3255/3260/3265/3270/3275/3280/3285/3290/3295/3300/3305/3310/3315/3320/3325/3330/3335/3340/3345/3350/3355/3360/3365/3370/3375/3380/3385/3390/3395/3400/3405/3410/3415/3420/3425/3430/3435/3440/3445/3450/3455/3460/3465/3470/3475/3480/3485/3490/3495/3500/3505/3510/3515/3520/3525/3530/3535/3540/3545/3550/3555/3560/3565/3570/3575/3580/3585/3590/3595/3600/3605/3610/3615/3620/3625/3630/3635/3640/3645/3650/3655/3660/3665/3670/3675/3680/3685/3690/3695/3700/3705/3710/3715/3720/3725/3730/3735/3740/3745/3750/3755/3760/3765/3770/3775/3780/3785/3790/3795/3800/3805/3810/3815/3820/3825/3830/3835/3840/3845/3850/3855/3860/3865/3870/3875/3880/3885/3890/3895/3900/3905/3910/3915/3920/3925/3930/3935/3940/3945/3950/3955/3960/3965/3970/3975/3980/3985/3990/3995/4000/4005/4010/4015/4020/4025/4030/4035/4040/4045/4050/4055/4060/4065/4070/4075/4080/4085/4090/4095/4100/4105/4110/4115/4120/4125/4130/4135/4140/4145/4150/4155/4160/4165/4170/4175/4180/4185/4190/4195/4200/4205/4210/4215/4220/4225/4230/4235/4240/4245/4250/4255/4260/4265/4270/4275/4280/4285/4290/4295/4300/4305/4310/4315/4320/4325/4330/4335/4340/4345/4350/4355/4360/4365/4370/4375/4380/4385/4390/4395/4400/4405/4410/4415/4420/4425/4430/4435/4440/4445/4450/4455/4460/4465/4470/4475/4480/4485/4490/4495/4500/4505/4510/4515/4520/4525/4530/4535/4540/4545/4550/4555/4560/4565/4570/4575/4580/4585/4590/4595/4600/4605/4610/4615/4620/4625/4630/4635/4640/4645/4650/4655/4660/4665/4670/4675/4680/4685/4690/4695/4700/4705/4710/4715/4720/4725/4730/4735/4740/4745/4750/4755/4760/4765/4770/4775/4780/4785/4790/4795/4800/4805/4810/4815/4820/4825/4830/4835/4840/4845/4850/4855/4860/4865/4870/4875/4880/4885/4890/4895/4900/4905/4910/4915/4920/4925/4930/4935/4940/4945/4950/4955/4960/4965/4970/4975/4980/4985/4990/4995/5000/5005/5010/5015/5020/5025/5030/5035/5040/5045/5050/5055/5060/5065/5070/5075/5080/5085/5090/5095/5100/5105/5110/5115/5120/5125/5130/5135/5140/5145/5150/5155/5160/5165/5170/5175/5180/5185/5190/5195/5200/5205/5210/5215/5220/5225/52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BOARD OF INTERMEDIATE EDUCATION
RAWALPINDI
OFFICE OF THE CHIEF, NORTH NAZIM, RA
RAWALPINDI

S.No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
28	Note Book (100 pages)	100 Pieces	Rs. 140/- Per Piece	14000/-
29	Note Book (50 pages)	200 Pieces	Rs. 45/- Per Piece	9000/-
30	Lamp (Globe) Plastic Case	200 Pieces	Rs. 33/- Per Piece	6600/-
31	Calculator Desktop (10 digit) Citizen OR Equivalent	100 Pieces	Rs. 70/- Per Piece	7000/-
32	Calculator Scientific Double Screen	45 Pieces	Rs. 200/- Per Piece	9000/-
33	Doc Clips Jaw 5 mm	500 Pieces	Rs. 18/- Per Piece	9000/-
34	Sticker (11.5 x 7.5 cm) Ginger - 2000	150 Pieces	Rs. 150/- Per Piece	22500/-
35	Register (100 Pages) Size 8.5 x 11.5 cm 12 Gram White ruled Plain Quality	200 Nos.	Rs. 125/- Per Piece	25000/-
36	Register (100 Pages) Size 8.5 x 11.5 cm 12 Gram White ruled Plain Quality	200 Nos.	Rs. 60/- Per Piece	12000/-
37	Rough Book (100 pages)	150 Pieces	Rs. 80/- Per Piece	12000/-
38	Rough Book (Large)	150 Pieces	Rs. 70/- Per Piece	10500/-
39	Carbon Paper (White & Blue) 1200 OR Equivalent	100 Packs	Rs. 550/- Per Pack	55000/-



GOVERNMENT DISTRICT OFFICE
INDUSTRIAL YOUTH CENTRE, NORTH BANGALORE
 (KARNATAKA-742001)

S.No.	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
40	Sharp and 7mm x 11mm (Medium) Black-100, Green-100, Red-50	250 Pieces	Rs. 24/- Per Piece	10800/-
41	Ink for 5000 pads (without oil) Blue-100, Black-50, Green-200, Cyan-200	100 Bottles	Rs. 50/- Per Bottle	5000/-
42	Ink for 5000 pads (without oil) (500 ml) Bottle Yoda OR Baidyanath	100 Bottles	Rs. 180/- Per Bottle	18000/-
43	Paper Weight Cards (Size 7" x 5")	200 Pieces	Rs. 70/- Per Piece	14000/-
44	Paper Cards 10.5cm x 15cm	100 Pieces	Rs. 30/- Per Piece	3000/-
45	White, cream, blue, red Pellman 1/2" equivalent	100 Pieces	Rs. 10/- Per Piece	1000/-
46	White (from Stock)	10 Pieces	Rs. 10/- Per Piece	100/-
47	White Sharp and Size 10.5cm 10.5cm x 15cm	10 Pieces	Rs. 70/- Per Piece	700/-
48	Sharp and 7mm x 11mm Small Box	500 Pieces	Rs. 45/- Per Piece	22500/-
49	White Card (Germany) SXC	10 Cards	Rs. 250/- Per Card	2500/-
50	Knife Wood in 1mm x 1/4" Blade	100 Pieces	Rs. 245/- Per Piece	24500/-
51	Common White Paper Quality Weight 200 Gram	100 Bales	Rs. 338/- Per Bale	33800/-
52	Product Paper Box 10 inch	100 Boxes	Rs. 120/- Per Box	12000/-

Signature: _____
 Date: _____



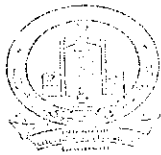
STATE SUPPLY CORPORATION, KARNATAKA
STATE SUPPLY, P.O. 12, 28th MILE, BANGALORE
TELEPHONE-70763

S.No.	DESCRIPTION	QTY	UNIT PRICE INCL. OF TAX PER PIECE	TOTAL
53	Padlock Medium Size 2 1/4 inch	50 Pieces	Rs. 105/- Per Piece	5250/-
54	Padlock Small Size 2 inch	100 Pieces	Rs. 18/- Per Piece	1800/-
55	Acid bottle (1 Liter)	100 Doz. (100)	Rs. 70/- Per bottle	7000/-
56	Phenol Cryst 275 Liters Final C.I. Equivalent	500 Pieces	Rs. 154/- Per Piece	77000/-
57	Air Freshener R.P.M. (200 ml)	100 Pieces	Rs. 60/- Per Piece	6000/-
58	Burster Cloth / Canvas Floor Quality Size 12" x 24"	1000 Pieces	Rs. 55/- Per Piece	55000/-
59	Burster Yellow (Superior Quality) Size 12" x 24"	100 Pieces	Rs. 140/- Per Piece	14000/-
60	Bucket (No. 1) Black Pig	100 Pieces	Rs. 50/- Per Piece	5000/-
61	Broom Flower (200 Gram) 36" Length	100 Pieces	Rs. 190/- Per Piece	19000/-
62	Broom Coconut (700 Gram) 48" Length	100 Pieces	Rs. 160/- Per Piece	16000/-
63	Map without Frame Size 12" x 12"	100 Pieces	Rs. 50/- Per Piece	5000/-
64	Wiper (Big Size)	100 Pieces	Rs. 52/- Per Piece	5200/-
65	Road Cleaner Brush (with Nylon Bristles)	100 Pieces	Rs. 67/- Per Piece	6700/-

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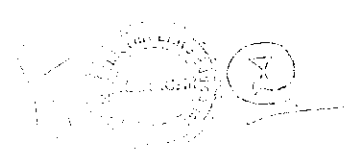
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GOVERNMENT OF INDIA
DEPARTMENT OF SUPPLY
OFFICE OF NORTH ZONE COMD.
NEW DELHI-110054

S.No.	SPECIFICATION	QTY	UNIT PRICE INCL. TAX GOVT. 12/100	TOTAL
66	Power Mixture Size Plate Quality Size 2 1/2 x 3 1/2 in 300 Grams	400 Pieces	Rs. 2.50 per piece	1000.00
67	Power White Color Plate Quality Size 2 1/2 x 3 1/2 in 450 Grams	400 Pieces	Rs. 3.50 per piece	1400.00
68	Glass Tumbler Two Piece Set Equivalent	400 Pieces	Rs. 3.00 per piece	1200.00
69	Tap Plate (1/2 Liter) Four Piece	250 Pieces	Rs. 5.50 per piece	1375.00
70	Dish Wash (1 Liter) (70 Grams) One Piece Equivalent	200 Pieces	Rs. 4.50 per piece	900.00
71	Dish Washing Liquid Soap	10 Pieces	Rs. 9.00 per piece	90.00
72	Toilet Soap (1/5 Grams) Cupel / Unit 1/2 Equivalent	1000 Pieces	Rs. 7.00 per piece	7000.00
73	Water Cooler (17 Liter) Kitchen OR Equivalent	150 Pieces	Rs. 7.00 per piece	1050.00
74	Toilet Soap Cupel / Unit 1/2 Equivalent	400 Pieces	Rs. 3.50 per piece	1400.00
75	Hand Paper Towel Superior Quality Rose and 50 Hand Towel	200 Box	Rs. 3.50 per box	700.00
76	Sanitary Wipe (1000 Grams)	100 Pieces	Rs. 9.00 per piece	900.00
77	Sanitary Wipe (1000 Grams)	300 Pieces	Rs. 2.00 per piece	600.00
78	Sanitary Wipe (1000 Grams)	45 Pieces	Rs. 1.00 per piece	45.00
79	Desk Set Spec Height 11" x 16"	250 Pieces	Rs. 4.00 per piece	1000.00





REQUISITION FOR SUPPLIES
MINISTRY OF HEALTH - GOVERNMENT OF THE PHILIPPINES
MANILA-7000

S.No.	DESCRIPTION	QTY	UNIT PRICE INCLUSIVE OF GOVERNMENT	TOTAL
80	Dust Lin Size J Box	2 Boxes	Rs. 450 per Box	900-
81	Telephone Lin. V. Line. Co. Bureau for the Department	10 Boxes	Rs. 150 per Box	1500-
82	Match Box (Superior Quality) (10 in each Box)	10 Boxes	Rs. 470 per Box	4700-
83	Bed Sheets (Double Bed)	12 Boxes	Rs. 750 per Box	9000-
84	Blankets (Single Bed)	12 Boxes	Rs. 250 per Box	3000-
85	Pillow (10 x 12") Best Quality	12 Nos.	Rs. 500 per Box	6000-
86	Blanket (Single Bed)	12 Nos.	Rs. 250 per Box	3000-
87	Plastic Bag (Size 12" x 16") Two Color in 60-70 micron As per approved sample	15,000 Nos.	Rs. 50 per Piece	75000-
88	Officer Table No.	100 Nos.	Rs. 100 per Box	10000-
89	Desk Tray (10 x 12")	25 Nos.	Rs. 350 per Box	8750-

2504297-00



2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF EDUCATION
MANILA

Sl. No.	Description of the Item	Unit	Rate per Unit	Total
103	White Paper 100 sheets, 8 1/2 x 11 in. (100 sheets, 8 1/2 x 11 in.)	100 100	1.00 1.00	100.00
104	2-1/2 in. x 3 1/2 in. Manila Paper 100 sheets, Manila Paper	100 100	1.00 1.00	100.00
105	Manila Paper, 8 1/2 x 11 in. 100 sheets, Manila Paper	100 100	1.00 1.00	100.00
106	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
107	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
108	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
109	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
110	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
111	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
112	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
113	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
114	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
115	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00
116	Manila Paper, 8 1/2 x 11 in. (100 sheets, Manila Paper)	100 100	1.00 1.00	100.00





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF ENVIRONMENT AND NATURE
BUREAU OF ENVIRONMENTAL MANAGEMENT
OFFICE OF THE SECRETARY
MANILA

No.	Item Description	Unit	Quantity	Remarks
117	Water Meter (1/2" x 1/2" with connection)	Each	10	
118	1/2" AC Board (Power Plug Socket)	Each	10	
119	Switch (1/2" x 1/2" with connection)	Each	10	
120	Water Meter (1/2" x 1/2")	Each	10	
121	Water Meter (1/2" x 1/2") with connection	Each	10	
122	Water Meter (1/2" x 1/2")	Each	10	
123	Water Meter (1/2" x 1/2") with connection	Each	10	
124	Water Meter (1/2" x 1/2") with connection	Each	10	
125	Water Meter (1/2" x 1/2") with connection	Each	10	
126	Water Meter (1/2" x 1/2") with connection	Each	10	
127	Water Meter (1/2" x 1/2") with connection	Each	10	
128	Water Meter (1/2" x 1/2") with connection	Each	10	
129	Water Meter (1/2" x 1/2") with connection	Each	10	
130	Water Meter (1/2" x 1/2") with connection	Each	10	

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ՀԱՅԱՍՏԱՆԻ ՀԱՆՐԱՊԵՏՈՒԹՅԱՆ ՊԱՐԿԵՏԻ
ԵՄԵՐՈՒՄԻ ՎՈՐԵՐ ՇՐՋ. ԻՐ. ՆԱԽԻՆԱԿԱՆԱԾՈՒՄ
ՎԱՐՐԱՓ-74702

ԴԵՄՈՆՏՐԱՏՈՐԱԿԱՆ ԵՄԵՐՈՒՄՆԵՐԻ ՆՈՒՄԵՐԱՆԵՐ

S.No.	ԱՔԼԻԿԱՑԻՈՆ	ՊՅՎ	ՏԵԽ. ՈՒ ԻՆՋԵՆԵՐԻ ՄԵՆ ՇՐՋ. ԵՄԵՐՈՒՄ	TOTAL
131	Գազ 2-40 Ինյույնի ԼՆ Բեքվալենտ	12 Օլիմպիկ	Re Բեք Գլիմպիկ	
132	Գազ 2-410 Ինյույնի ԼՆ Բեքվալենտ	18 Օլիմպիկ	Re Բեք Գլիմպիկ	
133	Գազ 2-415 Ինյույնի ԼՆ Բեքվալենտ	21 Օլիմպիկ	Re Բեք Գլիմպիկ	
134	Գազ 2-420 Ինյույնի ԼՆ Բեքվալենտ	24 Օլիմպիկ	Re Բեք Գլիմպիկ	
135	Գազ 2-430 Ինյույնի ԼՆ Բեքվալենտ	27 Օլիմպիկ	Re Բեք Գլիմպիկ	
136	Գազ 2-440 Ինյույնի ԼՆ Բեքվալենտ	30 Օլիմպիկ	Re Բեք Գլիմպիկ	
137	Գազ 2-450 Ինյույնի ԼՆ Բեքվալենտ	33 Օլիմպիկ	Re Բեք Գլիմպիկ	
138	Գազ 2-460 Ինյույնի ԼՆ Բեքվալենտ	36 Օլիմպիկ	Re Բեք Գլիմպիկ	
139	Գազ 2-470 Ինյույնի ԼՆ Բեքվալենտ	39 Օլիմպիկ	Re Բեք Գլիմպիկ	
140	Գազ 2-480 Ինյույնի ԼՆ Բեքվալենտ	42 Օլիմպիկ	Re Բեք Գլիմպիկ	
141	Գազ 2-490 Ինյույնի ԼՆ Բեքվալենտ	45 Օլիմպիկ	Re Բեք Գլիմպիկ	
142	Գազ 2-500 Ինյույնի ԼՆ Բեքվալենտ	48 Օլիմպիկ	Re Բեք Գլիմպիկ	
143	Գազ 2-510 Ինյույնի ԼՆ Բեքվալենտ	51 Օլիմպիկ	Re Բեք Գլիմպիկ	



7



NATIONAL YOUTH COMMISSION
MEMORANDUM

S.N.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
144	Handwritten notes	10	100.00	1000.00
145	Handwritten notes	10	100.00	1000.00
146	Handwritten notes	10	100.00	1000.00
147	Handwritten notes	10	100.00	1000.00
148	Handwritten notes	10	100.00	1000.00
149	Handwritten notes	10	100.00	1000.00
150	Handwritten notes	10	100.00	1000.00
151	Handwritten notes	10	100.00	1000.00
152	Handwritten notes	10	100.00	1000.00
153	Handwritten notes	10	100.00	1000.00
154	Handwritten notes	10	100.00	1000.00
155	Handwritten notes	10	100.00	1000.00
156	Handwritten notes	10	100.00	1000.00
157	Handwritten notes	10	100.00	1000.00
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160	Handwritten notes	10	100.00	1000.00
161	Handwritten notes	10	100.00	1000.00
162	Handwritten notes	10	100.00	1000.00
163	Handwritten notes	10	100.00	1000.00
164	Handwritten notes	10	100.00	1000.00
165	Handwritten notes	10	100.00	1000.00
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167	Handwritten notes	10	100.00	1000.00
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169	Handwritten notes	10	100.00	1000.00
170	Handwritten notes	10	100.00	1000.00
171	Handwritten notes	10	100.00	1000.00
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179	Handwritten notes	10	100.00	1000.00
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186	Handwritten notes	10	100.00	1000.00
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189	Handwritten notes	10	100.00	1000.00
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191	Handwritten notes	10	100.00	1000.00
192	Handwritten notes	10	100.00	1000.00
193	Handwritten notes	10	100.00	1000.00
194	Handwritten notes	10	100.00	1000.00
195	Handwritten notes	10	100.00	1000.00
196	Handwritten notes	10	100.00	1000.00
197	Handwritten notes	10	100.00	1000.00
198	Handwritten notes	10	100.00	1000.00
199	Handwritten notes	10	100.00	1000.00
200	Handwritten notes	10	100.00	1000.00

MEMORANDUM

S.N.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
151	Handwritten notes	10	100.00	1000.00
152	Handwritten notes	10	100.00	1000.00

[Handwritten signatures and stamps]



BOARD OF AGRICULTURE, INDIA (1991)
REPORT AND RECOMMENDATIONS ON THE
22nd ANNUAL MEETING

PROCEEDINGS OF THE BOARD

S.No.	Item Description	Qty	Unit Price (Rs.)	Total (Rs.)
154	1 kg. of 14.5% Nitrogen	100	10000	1000000
155	1 kg. of 14.5% Nitrogen	100	10000	1000000
156	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
157	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
158	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
159	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
160	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000

161	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
162	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
163	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
164	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
165	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
166	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
167	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
168	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
169	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000
170	1 kg. of 14.5% Nitrogen (14.5%)	100	10000	1000000





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

Phones:

99260211
99260212
99260213

Tender No. BIE/L&N/105/2017 dated:28-12-2017

BILL OF QUANTITY

Supply of Stationery & Consumable Articles

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
12.	Eraser Soft AL-30 Pelikan OR Equivalent	M/s. Hermain Enterprises	500 Pieces	4.55	2,275.00
15.	Paper Pins (50 Gram) China OR Equivalent	-do-	1500 Pkts.	14	21,000.00
20.	Plastic Adhesive Tape Japan (Size 60mm)	-do-	75 Pieces	84	6,300.00
34.	Scissor (215mm / 8.5") Sunwood Brand	-do-	150 Pieces	126	18,900.00
39.	Carbon Paper (Black & Blue) KCR	-do-	200 Pkts.	266	53,200.00
40.	Stamp Pad 7cm x 11cm (Lancer Brand)	-do-	400 Pieces	24	10,800.00
49.	German White Glue (Anchor Brand) 01 Kg Bag	-do-	10 Bags	350	3,500.00
Total=					Rs.115,975

Total Amount in Words: Rupees Eight lacs twenty three thousand & twenty.

Signature & Seal of the



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			



REF NO. GLT/BIE/2018

NTN # 0854676-2

DATED: 28-04-2018

The Deputy Secretary,
Admn General,
Board of Intermediate
Education,
Bakhtsari Youth Centre,
Karachi.


SUB: Extension of bid validity Period against Letter
No.BIE/AG/C&N/237/2018 dt.27/04/2018.

Sir,

kindly extend the bid validity Period for further 90-days which is expired on 23/04/2018, and we accepted according to the SAPRA rules.

Thanking you,

Yours Faithfully

yours Faithfully

for Gallant Enterprises

Office: Plot No. H-34 Block-2, Azizabad, F.B. Area, Karachi.
Phone No. 021-36329846, Fax: 021-36333799
E-mail: gallantenterprises786@gmail.com

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 Stationery & Consumable Articles
- 4) TENDER NUMBER 36010
- 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) 23.01.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 (Twelve)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 (Ten)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 9 (Nine)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Gallant Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.331,544/-
- 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 # 36010 dated 05.01.2018
No	

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

Yes	Jang dated 05.01.2018
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,**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

Phones:

99260211

99260212

99260213

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Board of Intermediate Education, Karachi
2.	Tender Reference No:	BIK / AG/L&N/105/2017 dated: 28-12-2017
3.	Tender Description / Name of work / item:	Tender for Procurement of Stationery & Consumable Articles.
4.	Method of Procuring:	Single Stage – One Envelope
5.	Tender Published :	In Daily Jang on 05-01-2018 on SPPRA website 05-01-2018 vide Sr. No. 36010
6.	Total Bids Documents Sold:	Twelve (12)
7.	Total Bids Received:	Ten (10)
8.	Technical Bids Opening Date:	23.01.2018
9.	No. of Bids Technically Qualified:	06
10.	No. of Bids Rejected:	04.
11.	Financial Bid Opening Date:	23.01.2018






BID EVALUATION REPORT

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
1,8,42,43,48,52,53,54,56,59,60,81,87,89,92,154,155,156,157 & 158	Stationery & Consumable Articles	M/s. Bin Sajjad	1,001,450/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
2,11,21,46,47,50,51,64,65,71,78,82,84,85,102,108,109,115,121,126,127 & 151.	-Do-	M/s. A.J. Enterprises	271,115/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
24,131,132,133,137,138, 139 & 140.	-Do-	M/s. Feroz Impex	466,340/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
13, 18, 28, 30, 55, 70, 74,90,93,114,120,122,123,129,153 & 160.	-Do-	M/s. Gallant Enterprises	331,544/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
3,5,6,7,9,10,14,16,17,19,22,23,25,26,27,29,31,32,33,35,36,37,38,41,44,45,57,58,61,62,63,66,67,68,69,72,73,75,76,77,79,80,83,86,88,91,94,97,98,99,100,101,103,104,105,106,107,110,111,112,113,116,117,118,119,124,125,128,130,134,135,136,142,143,148,149,150,152 & 159.	-Do-	M/s. Zaib Enterprises	2,966,936/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items

Cont'd on next Page

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
12,15,20,34,39,40 & 49.	Stationery & Consumable Articles	M/s. Harmain Enterprises	115,975/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
Samples of quoted articles not as per approved specification	-Do-	M/s. Collateral Services	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Siraj & Sons	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Nazir Enterprises	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/S. USS Enterprises	----	----	Rejected by the technical committee

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

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



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,

Karachi - 74700

Phones:

99260211

99260212

99260213

Fax:

99260203

99260208

NO. BIE/AG/L&N/ 271 /2018

Dated: 25.06.2018

M/s. Gallant Enterprises,
Plot No. H-34, Block-2,
Azizabad, Federal 'B' Area,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT
PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES**

Kindly refer to your Bid regarding subject matter, opened on 23rd January, 2018. As per recommendation of the Procurement Committee in its meeting dated 30.04.2018 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
13	Eraser Stadler Mars Plastic (Germany) Big Size	1 Packet	1050	1,050
18	Scotch Tape (1" x 70 Meter)	400 Pieces	17	6,800
28	Hole Punch (Double) Kangaro Brand DP-600	100 Pieces	218	21,800
30	Damper Sponge Plastic Base	200 Pieces	10	2,000
55	Acid Bottle (1 Liter)	100 Bottles	52	5,200
70	Dish Washing Soap (70 Grams) Rin, Max OR Equivalent	500 Pieces	10	5,000
74	Toilet Roll Rose Petal OR Equivalent	500 Pieces	30	15,000
90	Capacitor 4.5 μ Fuji OR Equivalent	250 Pieces	68	17,000
93	Circuit Breaker with 3-Pin (15 Amp & 20 Amp)	100 Pieces	1275	127,500
114	Electric Wire Flexible 3-Core 110 /76 (Heavy Duty) Million	2 Coils	8452	16,904
120	W.D. 40 Spray (100 ml)	5 Pieces	200	1,000
122	Jackie Spray (Perfected) 200 ml (Made in Europe)	5 Pieces	285	1,425
123	Light Multi Plug Socket (Clipsal Brand) 220-250V	200 Pieces	462	92,400
129	Light Plug Socket Board	150 Pieces	34.10	5,115
153	Hand Push Lawn Mower	1 No.	9750	9,750
160	Binding Tape Width 3 Inches	40 Nos.	90	3,600
		TOTAL		Rs.331,544

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.

Sd/
(ZARINA RASHID)
SECRETARY (ACTING)

H. Hasan
(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL

Recd
25/06/2018

**BOARD OF INTERMEDIATE EDUCATION**

BARHTIZARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74100

Phones:

99250211

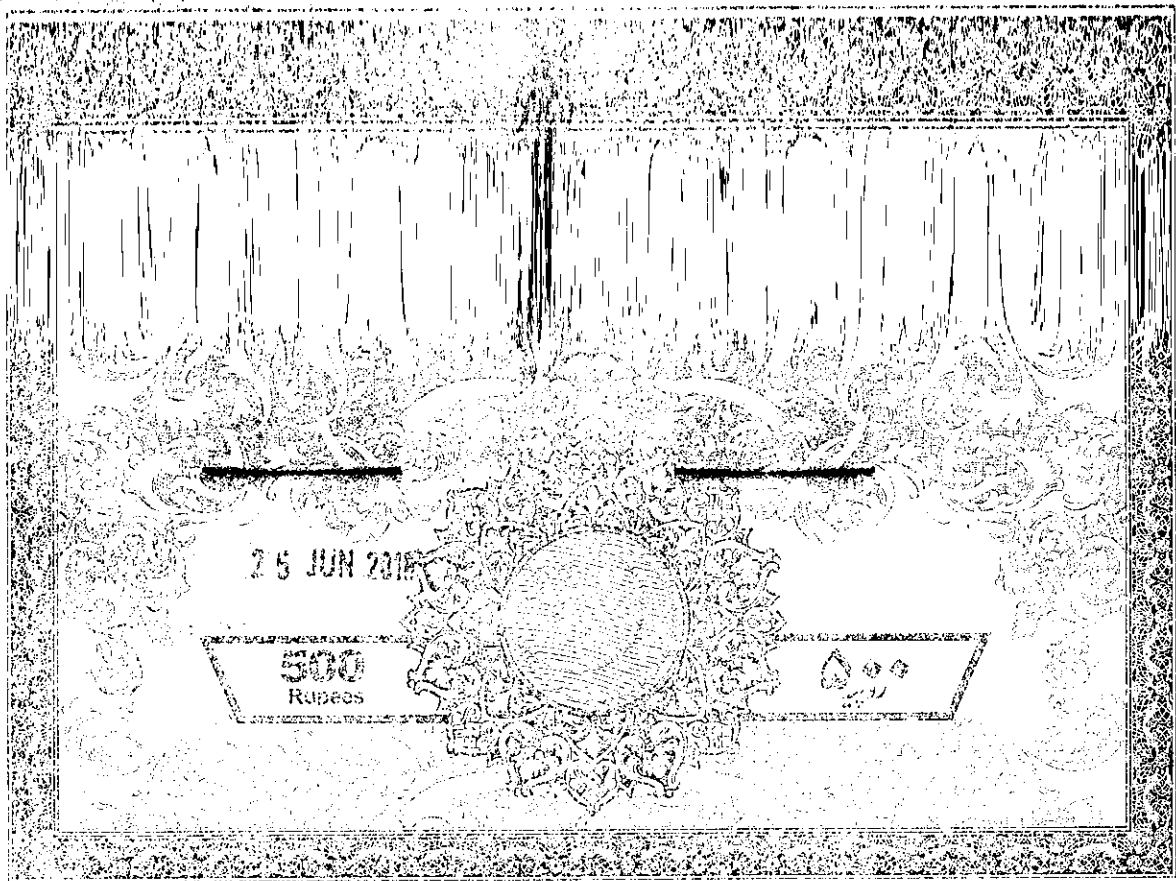
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CONTRACT AGREEMENT

TENDER FOR PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Tender No.	BIE/AG/L&N/105/2017 dated:02-01-2018
Title of Bid	Procurement of Stationery & Consumable Articles
No of Consignees	06
Date of Contract	25-06-2018
Date of Completion	Sixty Days
Date of Bid Validity	23-07-2018
Name of Contracting Firm	M/s. Gallant Enterprises, Plot No. H-34, Block-2, Azizabad, Federal 'B' Area, Karachi.



MUHAMMAD IMRAN STAMP VENDOR
Shop No. 31, Jinnah Plaza, Garden West Karachi
Lic. No. 111, S. No. 25/2018, Date:

25 JUN 2018

IN REES FIVE HUNDRED ONLY

Issued to With Address: Sadakat Ali Siddiqui
Tareekh With Address: Advocate (L-1353)

Propose:

Value Re: All the

Stamp Vendor's Signature:

NOT FOR USED BANK COUNTER TYPE WILL INVOICE

VENDOR NOT RESPONSIBLE FOR NAME DOCUMENTATION

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 25th, June, 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.

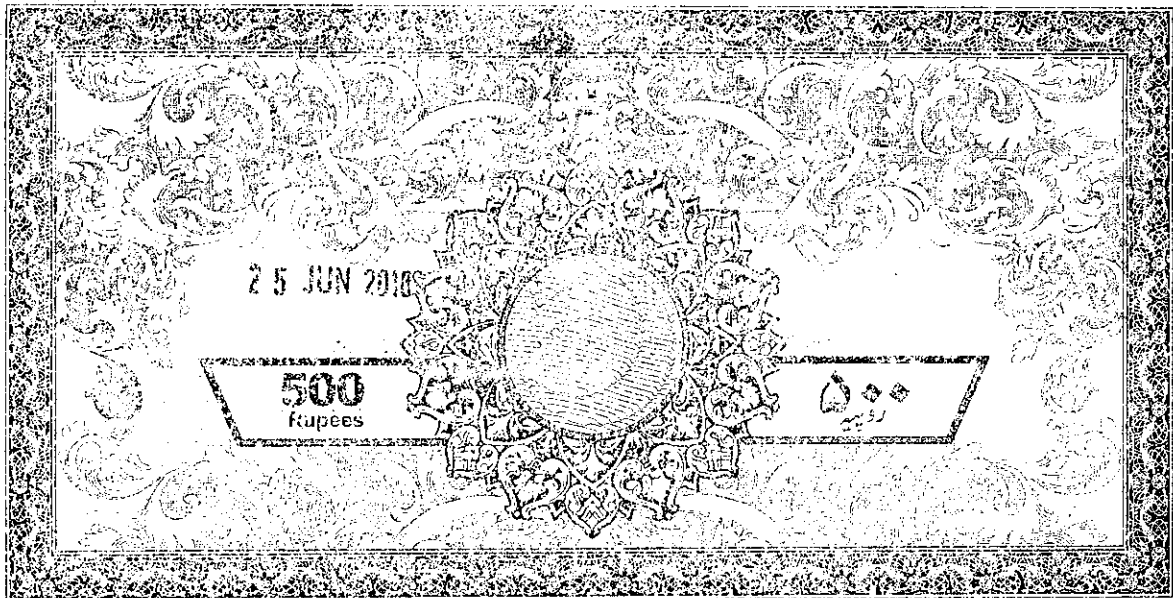
AND

M/s. Gallant Enterprises, having its office at Plot No. H-34, Block-2, Azizabad, Federal 'B' Area, 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 Owner Syed Nadeem Ullah Sharif, holding CNIC No. 42101-1334961-5 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Sports Goods "THE SUPPLIER" have offered to provide Stationery & Consumable Articles 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 Stationery & Consumable Articles 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.

(Signature)



MUHAMMAD IMRAN STAMP VENDOR
Shop No. 31, Jilani Plaza, Garden West, Karachi
Lic. No. 14, S. No. 24702 Date:

25 JUN 2018

RUPEES FIVE HUNDRED ONLY

Issued to With Address Sadeeq Ali Siddiqui
Through With Address Advocate (L-13353)
Purpose
Value Rs. Attested
Stamp Vendor's Signature
NOT FOR USED BANK GUARANTEE WILL INHIBIT
VENDOR NOT RESPONSIBLE FOR ANY DOCUMENTATION

ARTICLE -I

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

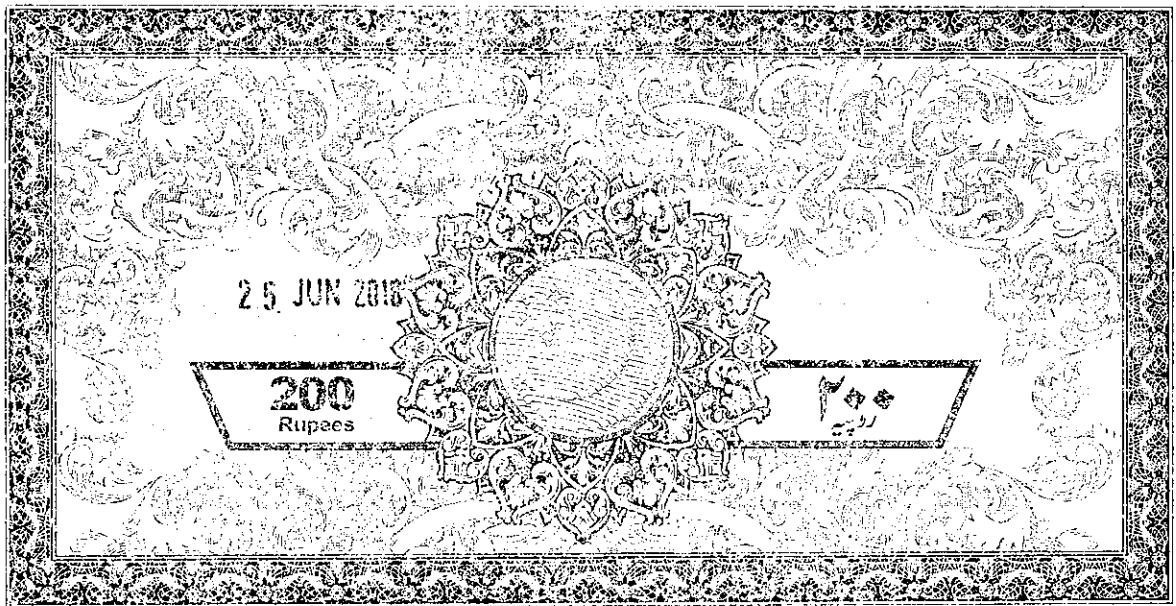
1.1 requirement mentioned in Tender BOQ.

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
15	Eraser Stadler Mars Plastic (Germany) Big Size	1 Packet	1050	1,050
18	Scotch Tape (1" x 70 Meter)	400 Pieces	17	6,800
28	Hole Punch (Double) Kangero Brand DP-600	100 Pieces	218	21,800
30	Damper: Sponge Plastic Base	200 Pieces	10	2,000
55	Acid Bottle (1 Liter)	100 Bottles	52	5,200
70	Dish Washing Soap (70 Grams) Rin, Max OR Equivalent	500 Pieces	10	5,000
74	Toilet Roll Rose Petal OR Equivalent	500 Pieces	30	15,000
90	Capacitor 4.5 µF 250V OR Equivalent	250 Pieces	68	17,000
93	Circuit Breaker with 3 Pin (15 Amp & 20 Amp)	100 Pieces	1275	127,500
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122	Jackie Spray (Perfects) 200 ml (Made in Europe)	5 Pieces	285	1,425
123	Light Multi Plug Socket (Clipsal Brand) 220-250V	200 Pieces	462	92,400
129	Light Plug Socket Board	150 Pieces	34.10	5,115
153	Hand Push Lawn Mower	1 No.	9750	9,750
160	Binding Tape Width 3 inches	40 Nos.	90	3,600
		TOTAL		Rs. 331,544

(Signature)

(Signature)

B993547



MUHAMMAD IMRAN STAMP VENDOR
Shop No. 31, Jilical Plaza, Garden West, Karachi
Lic. No. 141, S. No. 24898 Date:

25 JUN 2018

Issued to With Address **Sadaqat Ali Siddiqui**
Through With Address **Advocate (L-13333)**
Purpose

Value Rs. Attached

Stamps Vendor's Signature
FOR THE STAMP VENDOR
VENDOR NOT RESPONSIBLE ANY FURTHER DOCUMENTATION

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

ARTICLE-II SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of 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.

(Signature)

(Signature)

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. 331,544/- (Rupees Three Lac Thirty One Thousand Five Hundred Forty Four Only) (inclusive of all taxes) supply of Stationery & Consumable Article vide tender # BIEK/AG/L&N/ 105 /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.


ARTICLE -VII
INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.

ARTICLE -VIII
INTEGRITY PACT

- 8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

- 8.2 Without limiting the generality of the forgoing the **M/s. Gallant Enterprises**, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the BIEK, except that which has been expressly declared pursuant hereto.





3.3 M/s. Gallant Enterprises, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be signed under the discretion of the BIEK.

3.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, M/s. Gallant Enterprises... agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. Gallant Enterprises... as aforesaid for the purpose of obtaining or inducing procurement / work / services or other obligation or benefit in whatsoever from the BIEK.

MISCELLANEOUS

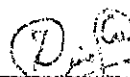
5.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

5.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

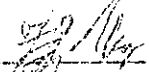
5.3 The validity of the contract will be effective from the date of issue of Purchase Order.

5.4 All terms and conditions of tender vide # BIE/AG/L&N/ 105/2017 will be the integral part of this agreement and can't be revoked.

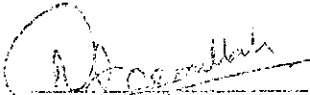
IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

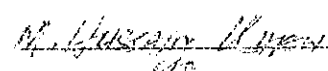

"BIEK"
NAME: Zarina Rashid
CNIC# Karachi
Address:

WITNESS:

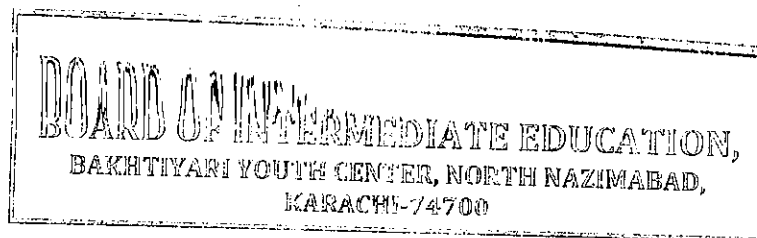
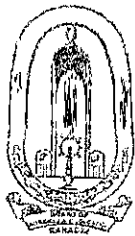
1. 
RASHID MEHMOOD
Sub-Intendant
Board of Intermediate Education
Karachi.

CNIC#
Address:


M/s. Gallant Enterprises.
NAME: Evered Asim Sharif
CNIC# 42451-2832961-5
Address:

2. 
M. Hussain
Address:

CNIC# 42451-4240778-3
Address:



Phones:

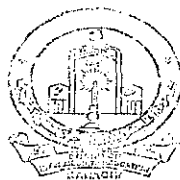
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STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING
SINGLE STAGE – ONE ENVELOPE PROCEDURE
TENDER FOR PROCUREMENT OF STATIONERY &
CONSUMABLE ARTICLES

IN RESPECT OF THE
BIEK/AG/L&N/105/2017

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

Handwritten signature and a circled number 2.



**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.ppraisindh.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 Stationery & Consumable articles
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.

13

21



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 Turn-over of at least last three years having a sum of minimum Rs.75,00,000/- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods 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 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: BIE/AG/L&N/105 /2017 Dated: 28-12-2017
ITB 19.1	Deadline for bid submission	<u>Tuesday 23rd January 2018 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
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 23-01-2018 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.

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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 (i)	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".

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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:
- rejection of the unsatisfactory Supplied material
 - Blacklisting of the firm
 - Liquidity damages shall be imposed as per SPPRA Rules.
 - 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:

- In case of transgression/deviation of the time given in the Contract Award
- In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- 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:**

- 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.
- accept or reject all or any bid.
- increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.



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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 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.



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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."

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

SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.

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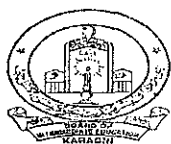


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SECTION-V.

TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points (0.8mm) Clipper Dollar OR Equivalent Blue-1100, Black-1100 & Red-800	3000 Pkts	Rs. <u>73/-</u> Per Pkt	219000/-
2	Pointer Pen Assorted Colors 0.3mm Dollar OR Equivalent	300 Pkts	Rs. <u>162/-</u> Per Pkt	129600/-
3	Pilot Hi-Tech Point V5 (Pure Liquid Ink) Red-4, Blue-4, Black-4, Green-4	16 Doz.	Rs. <u>45/-</u> Per Doz.	1680/-
4	Gel Pen (0.8mm) Assorted Colors M&G OR Equivalent Black-50, Green-50	100 Pkts	Rs. <u>540/-</u> Per Pkt	54000/-
5	Marker 90 Blue & Black Dollar OR Equivalent (300-Black, Blue-300, Red-100, Green-100)	200 Pkts	Rs. <u>357/-</u> Per Pkt	293600/-
6	Pencil (HB) Deer / Colarish OR Equivalent	500 Doz.	Rs. <u>88/-</u> Per Doz.	44000/-
7	Card Board (Four Different Color) In the Size of 8" x 13" (195 Gram on the basis of 5cm x 8cm)	15000 Sheets	Rs. <u>10/-</u> Per Sheet	150000/-
8	High Lighter 90 Assorted Colors	400 Pieces	Rs. <u>28/-</u> Per Piece	11200/-
9	Gum Stick (21 Grams) Dollar OR Equivalent	400 Pieces	Rs. <u>98/-</u> Per Piece	39200/-
10	UHU Stick with Ball (21 ml) Dollar OR Equivalent	250 Pieces	Rs. <u>180/-</u> Per Piece	45000/-
11	Eraser SW-30, 30, 50 Pelikan OR Equivalent	30 Pieces	Rs. <u>69/-</u> Per Piece	2070/-
12	Eraser Soft AL-30 Pelikan OR Equivalent	500 Pieces	Rs. <u>24/-</u> Per Piece	12000/-
13	Eraser Starter Mars Plastic (Germany) Big Size	01 Pkt	Rs. <u>1050/-</u> Per Pkt	1050/-



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
14	Scale 12" Steel (Fine Quality)	200 Pieces	Rs. <u>30/-</u> Per Piece	6,000/-
15	Paper Pkt. (50 Gram) China OR Equivalent	1500 Pkts	Rs. <u>33/-</u> Per Pkt	49,500/-
16	Gem Clip (25mm) Apex OR Equivalent	800 Pkts	Rs. <u>32/-</u> Per Pkt	25,600/-
17	Gem Clip (50mm) Apex OR Equivalent	700 Pkts	Rs. <u>52/-</u> Per Pkt	36,400/-
18	Scotch Tape (1" x 70 Meter)	400 Pieces	Rs. <u>17/-</u> Per Piece	6,800/-
19	Scotch Tape (3" x 70 Meter)	200 Pieces	Rs. <u>112/-</u> Per Piece	22,400/-
20	Plastic Adhesive Tape Japan (Size 60mm)	75 Pieces	Rs. <u>360/-</u> Per Piece	27,000/-
21	Tags Bunch (5 Inch) of 100 Nos. For File Covers	500 Bunches	Rs. <u>22/-</u> Per Bunch	11,000/-
22	Rubber Band Superior Quality (100 Gram)	500 Pkts	Rs. <u>97/-</u> Per Pkt	48,500/-
23	Stapler Machine (Dimension 54mm of 177 gram) Max/Opal OR Equivalent	300 Pieces	Rs. <u>218/-</u> Per Piece	65,400/-
24	Stapler Machine DS-23 S 24 FL Full Metal Body Kangaroo OR Equivalent	12 Pieces	Rs. <u>8250/-</u> Per Piece	99,000/-
25	Staple Remover (For 24/6 & 26/6)	150 Pieces	Rs. <u>38/-</u> Per Piece	5,700/-
26	Staple Wire (23/6 & 23/17) Dollar OR Equivalent	200 Pkts	Rs. <u>112/-</u> Per Pkt	22,400/-
27	Staple Wire (24/6 & 26/6) Dollar OR Equivalent	1000 Pkts	Rs. <u>26/-</u> Per Pkt	26,000/-



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
28	Hole Punch (Double)	100 Pieces	Rs. <u>218/-</u> Per Piece	21800/-
29	Hole Punch (Single)	200 Pieces	Rs. <u>95/-</u> Per Piece	19000/-
30	Damper Sponge Plastic Base	200 Pieces	Rs. <u>10/-</u> Per Piece	2000/-
31	Calculator Desktop (14 Digit) Citizen OR Equivalent	100 Pieces	Rs. <u>600/-</u> Per Piece	60,000/-
32	Calculator Scientific Double Screen	05 Pieces	Rs. <u>N/A</u> Per Piece	N/A
33	Doc Clips Size 51mm	500 Pieces	Rs. <u>13/-</u> Per Piece	6500/-
34	Scissor (2.5mm/8.5") Singer OR Equivalent	150 Pieces	Rs. <u>240/-</u> Per Piece	36000/-
35	Register (20 Pages) Size 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. <u>102/-</u> Per Piece	20400/-
36	Register (20 Pages) 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. <u>132/-</u> Per Piece	26400/-
37	Rough Pad Small	150 Pieces	Rs. <u>18/-</u> Per Piece	2700/-
38	Rough Pad Large	150 Pieces	Rs. <u>36/-</u> Per Piece	5400/-
39	Carbon Paper (Black & Blue) KCR OR Equivalent	200 Pkts	Rs. <u>330/-</u> Per Pkt	66000/-



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
40	Stamp Pad 7cm x 11cm (Medium) Black-300, Green-100, Red-50	450 Pieces	Rs. <u>48/-</u> Per Piece	21600/-
41	Ink for Stamp pads (without oil) Blue-100, Black-500, Red-200, Green-200	1000 Pieces	Rs. <u>32/-</u> Per Piece	32000/-
42	Ink for Stamp pads (without oil) (500 ML) Bottle Tosla OR Equivalent	50 Bottles	Rs. <u>275/-</u> Per Bottle	13750/-
43	Paper Weight Marble (Size 2" x 2")	200 Pieces	Rs. <u>22/-</u> Per Piece	4400/-
44	Paper Cutter L 0.5mm, G 0.6mm	200 Pieces	Rs. <u>38/-</u> Per Piece	7600/-
45	White Correction-Pen Pelikan OR Equivalent	400 Pieces	Rs. <u>123/-</u> Per Piece	49200/-
46	Elphi (From Stock)	25 Pieces	Rs. <u>40/-</u> Per Piece	1000/-
47	Table Sharpeners Size 616-B Deli OR Equivalent	50 Pieces	Rs. <u>495/-</u> Per Piece	24750/-
48	Sharpener Plastic Small Size	500 Pieces	Rs. <u>8/-</u> Per Piece	4000/-
49	White Glass (Germany) 5KG	10 Jar	Rs. <u>2100/-</u> Per Jar	21000/-
50	Knife Wooden Handel (4" Blade)	100 Pieces	Rs. <u>188/-</u> Per Piece	18800/-
51	Cotton Waste White Fine Quality Weight 200 Gram	250 Pkts	Rs. <u>60/-</u> Per Pkt	15000/-
52	Padlock Lg Size 2½ Inch	150 Pieces	Rs. <u>26.7/-</u> Per Piece	40050/-



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
53	Padlock Medium Size 2 1/4 Inch	150 Pieces	Rs. <u>225/-</u> Per Piece	33750/-
54	Padlock Small Size 2 Inch	100 Pieces	Rs. <u>188/-</u> Per Piece	18800/-
55	Acid Bottle (1 Liter)	100 Bottles	Rs. <u>52/-</u> Per Bottle	5200/-
56	Phenyl Can 2.75 Liters Finis OR Equivalent	300 Pieces	Rs. <u>192/-</u> Per Piece	57600/-
57	Air Freshener Spray (300 ML)	200 Pieces	Rs. <u>180/-</u> Per Piece	36000/-
58	Duster Cloth Cotton Fine Quality Size 18" x 24"	1300 Pieces	Rs. <u>45/-</u> Per Piece	58500/-
59	Duster Yellow (Superior Quality) Size 18" x 24"	400 Pieces	Rs. <u>52/-</u> Per Piece	20800/-
60	Bucket (Ezatti) Plastic Big	250 Pieces	Rs. <u>450/-</u> Per Piece	112500/-
61	Broom Flower (300 Gram) 36" Length	200 Pieces	Rs. <u>98/-</u> Per Piece	19600/-
62	Broom Coconut (700 Gram) 48" Length	200 Pieces	Rs. <u>150/-</u> Per Piece	30000/-
63	Mop with Handle Size 12" x 18"	300 Pieces	Rs. <u>210/-</u> Per Piece	63000/-
64	Wiper (Big Size)	25 Pieces	Rs. <u>150/-</u> Per Piece	3750/-
65	Road Cleaner Brush (With Nylon Teeth)	20 Pieces	Rs. <u>180/-</u> Per Piece	3600/-



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
66	Towel Medium Size Fine Quality Size 24" x 48" of 300 Grams	400 Pieces	Rs. <u>270/-</u> Per Piece	108000/-
67	Towel White Color Fine Quality Size 27" x 54" of 450 Grams	400 Pieces	Rs. <u>375/-</u> Per Piece	150000/-
68	Glass Tumbler Toyo Nasic OR Equivalent	800 Pieces	Rs. <u>52/-</u> Per Piece	41600/-
69	Jug Plastic With Cover (1 1/2 Liter) Food Grade	250 Pieces	Rs. <u>150/-</u> Per Piece	37500/-
70	Dish Washing Soap (70 Grams) Rin, Max OR Equivalent	500 Pieces	Rs. <u>10/-</u> Per Piece	5000/-
71	Dish Washing Liquid Soap	10 Pieces	Rs. <u>108/-</u> Per Piece	1080/-
72	Toilet Soap (115 Grams) Capri / Lux OR Equivalent	1500 Pieces	Rs. <u>68/-</u> Per Piece	102000/-
73	Water Cooler (17 Liters) Pahbar OR Equivalent	150 Pieces	Rs. <u>685/-</u> Per Piece	102750/-
74	Toilet Roll Rose Petal OR Equivalent	500 Pieces	Rs. <u>30/-</u> Per Piece	15000/-
75	Tissue Paper Box Superior Quality Rose Petal OR Equivalent	500 Box	Rs. <u>75/-</u> Per Piece	37500/-
76	Scotch Brite without Foam	100 Pieces	Rs. <u>28/-</u> Per Piece	2800/-
77	Scotch Brite with Foam	300 Pieces	Rs. <u>105/-</u> Per Piece	31500/-
78	Steel Woc. (Junna)	25 Pieces	Rs. <u>110/-</u> Per Piece	2750/-
79	Dust Bin Size: Height 11", Dia 10"	250 Pieces	Rs. <u>105/-</u> Per Piece	26250/-



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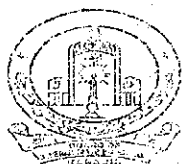
S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
80	Dust Bin Size 3 Feet	30 Pieces	Rs. <u>635/-</u> Per Piece	19050/-
81	Telephone Sets Without CLI Panasonic OR Equivalent	100 Pieces	Rs. <u>—</u> Per Piece	N.B.
82	Match Box (Superior Quality) (10 in each Box)	15 Boxes	Rs. <u>100/-</u> Per Box	1500/-
83	Bed Sheet (Double Bed)	12 Pieces	Rs. <u>750/-</u> Per Piece	9000/-
84	Blankets (Small Size)	10 Pieces	Rs. <u>1350/-</u> Per Piece	13500/-
85	Pillow (Polyester) Best Quality	12 Nos.	Rs. <u>375/-</u> Per Piece	4500/-
86	Blanket (Single Bed)	06 Nos.	Rs. <u>1500/-</u> Per Piece	9000/-
87	Plastic Bag (Size L-22½" W-16") Two Color in 60 -70 micron As per approved sample	15,000 Nos.	Rs. <u>8/-</u> Per Piece	120000/-
88	Officer Table Set	100 Nos.	Rs. <u>—</u> Per Set	N.B.
89	Ash Tray Marble or Equivalent	25 Nos.	Rs. <u>—</u> Per Piece	N.B.



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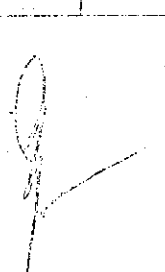
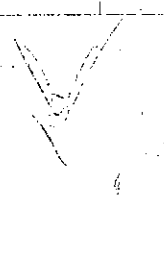
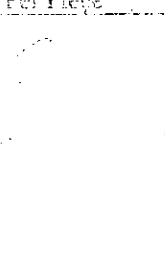
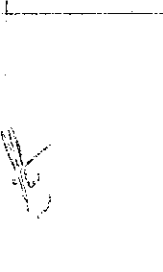
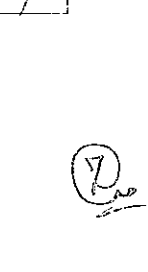
ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
90	Capacitor 4.5 Fuji OR Equivalent	350 Pieces	Rs. 65/- Per Piece	17000/-
91	Dimmer Aqua OR Equivalent	100 Pieces	Rs. 127/- Per Piece	12700/-
92	Extension Wire Heavy Duty Fine quality Camelion OR Equivalent	150 Pieces	Rs. 2175/- Per Piece	326250/-
93	Circuit Breaker with 3-Pin 20 Amp Busch OR Equivalent	100 Pieces	Rs. 1275/- Per Piece	127500/-
94	Power Plug 3-Pin 30 Amp Busch OR Equivalent	200 Pieces	Rs. 337/- Per Piece	67400/-
95	Circuit Breaker 3-Phase 100 Amp Hager OR Equivalent	10 Pieces	Rs. 6435/- Per Piece	64350/-
96	Circuit Breaker 3-Phase 60 Amp Hager OR Equivalent	10 Pieces	Rs. 5610/- Per Piece	56100/-
97	LED Bulb 100 Watts (Choori Wala)	100 Pieces	Rs. 1650/- Per Piece	165000/-
98	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs. 1650/- Per Piece	165000/-
99	Energy Saver 24 Watt (Choori Wala) Philips OR Equivalent	350 Pieces	Rs. 267/- Per Piece	93450/-
100	Energy Saver 24 Watt (Pin Wala) Philips OR Equivalent	350 Pieces	Rs. 267/- Per Piece	93450/-
101	Energy Saver Original 85 Watts Philips OR Equivalent	15 Pieces	Rs. 1950/- Per Piece	29250/-
102	Bulb 100 Watts (Pin Wala)	25 Pieces	Rs. 44/- Per Piece	1100/-



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Wire Cops Different Size 5 to 12 No. (10 Packets of 2 Each Size)	80 Pkts	Rs. 1124/- Per Pkt	8960/-
104	2-Pin Socket 15 Amp PPI Original Mesco OR Equivalent	200 Doz.	Rs. 27/- Per Doz.	5400/-
105	Switch 15 Amp PPI Original Mesco OR Equivalent	200 Doz.	Rs. 33/- Per Doz.	6600/-
106	Pendulum Holder 15 Amp (Choori Wala) PPI / WAIWA OR Equivalent	150 Pieces	Rs. 37/- Per Piece	5550/-
107	Pendulum Holder 15 Amp (Pin Wala) PPI / WAIWA OR Equivalent	150 Pieces	Rs. 39/- Per Piece	5850/-
108	Wall Holder 15 Amp (Choori Wala) PPI / WAIWA OR Equivalent	150 Pieces	Rs. 39/- Per Piece	5850/-
109	Wall Holder 15 Amp (Pin Wala) PPI / WAIWA OR Equivalent	150 Pieces	Rs. 39/- Per Piece	5850/-
110	Electric Wire 2/29 Supreme Original Million OR Equivalent	12 Coils	Rs. 1854/- Per Coil	22248/-
111	Electric Wire 7/36 Supreme Original Million OR Equivalent	12 Coils	Rs. 512/- Per Coil	6144/-
112	Electric Wire 7/44 Supreme Original Million OR Equivalent	20 Coils	Rs. 8319/- Per Coil	166380/-
113	Electric Wire 23/76 Supreme Original Million OR Equivalent	12 Coils	Rs. 2169/- Per Coil	25764/-
114	Electric Wire Flexible 3-Core 110 /76 (Heavy Duty) Million OR Equivalent	07 Coils	Rs. 2452/- Per Coil	16904/-
115	Electric Wire Flexible 2-Core 110 /76 (Heavy Duty) Million OR Equivalent	08 Coils	Rs. 8037/- Per Coil	64296/-
116	Ceiling Fan 48" Pak-Millon OR Equivalent	50 Pieces	Rs. 5550/- Per Piece	277500/-



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
117	Brackets Fans 18" Fak - Militat OR Equivalent	50 Pieces	Rs. <u>4950/-</u> Per Piece	247500/-
118	PVC Board for Power Plug Socket	320 Pieces	Rs. <u>487/-</u> Per Piece	15680/-
119	Starter 40 Watts Philips OR Equivalent	200 Pieces	Rs. <u>27/-</u> Per Piece	5400/-
120	W.D. 40 Spray	85 Pieces	Rs. <u>250/-</u> Per Piece	10800/-
121	Electric Tape (Japan) Red & Black Niro OR Equivalent	225 Pieces	Rs. <u>30/-</u> Per Piece	6750/-
122	Jackie Spray	65 Pieces	Rs. <u>285/-</u> Per Piece	1425/-
123	Light Multi Plug Socket Piano OR Equivalent	200 Pieces	Rs. <u>462/-</u> Per Piece	92400/-
124	Dry Cell Fresh Stock Size AA Toshiba Green OR Equivalent	100 Pieces	Rs. <u>---</u> Per Piece	N.B
125	Dry Cell Fresh Stock Size AAA Toshiba Green OR Equivalent	100 Pieces	Rs. <u>---</u> Per Piece	N.B
126	Red Switch Piano OR Equivalent	100 Pieces	Rs. <u>35/-</u> Per Piece	3500/-
127	UPS Battery (Model MB 625) Farmanatrix (12 Volt 7A /20 Hz)	12 Pieces	Rs. <u>---</u> Per Piece	N.B
128	Dowel (Kitel) Steel Taiwan No.1 Size=1", 1 1/2", 2" & 2 1/2" (5 KG of each size)	20 Kgs.	Rs. <u>480/-</u> Per KG	9600/-
129	Light Plug Socket Board	150 Pieces	Rs. <u>3400/-</u> Per Piece	61500/-
130	Door Bell (Cordless)	50 Pieces	Rs. <u>825/-</u> Per Piece	41250/-



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

REFRIGERATION & AIR-CONDITIONER RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
131	Gas R-22 Honeywill OR Equivalent	10 Cylinders	Rs. _____ Per Cylinder	N.R.
132	Gas R-410 Honeywill OR Equivalent	10 Cylinders	Rs. _____ Per Cylinder	N.R.
133	Gas R-134 Honeywill OR Equivalent	05 Cylinders	Rs. _____ Per Cylinder	N.R.
134	Capacitor 45µF-20, 55µF-15, 60µF-15 Amber OR Equivalent	50 Pieces	Rs. _____ Per Piece	N.R.
135	Copper Rod	02 Boxes	Rs. _____ Per Box	N.R.
136	Copper Pipe 22 Gauge 3/8", 1/2", 3/4", 1"	07 Kgs.	Rs. _____ Per Kg.	N.R.
137	Aeroflex Size 3/8" Ponex OR Equivalent	01 Box	Rs. _____ Per Box	N.R.
138	Aeroflex Size 1/2" Ponex OR Equivalent	01 Box	Rs. _____ Per Box	N.R.
139	Aeroflex Size 3/4" Ponex OR Equivalent	01 Box	Rs. _____ Per Box	N.R.
140	Aeroflex Size 1"	01 Box	Rs. _____ Per Box	N.R.
141	Flaring Tool (Complete Set) 1/2" Dia to 1" Dia	01 Set	Rs. _____ Per Set	N.R.
142	Tape (Black) Size 3"	20 Nos.	Rs. _____ Per No.	N.R.
143	Taping Tape (Brown) Size 3"	20 Nos.	Rs. _____ Per No.	N.R.



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
144	Rotary Compressor For 1½ Ton Mitsubishi OR Equivalent	10 Nos.	Rs. <u> </u> Per No.	N.B.
145	Rotary Compressor For 2 Ton Mitsubishi OR Equivalent	05 Nos.	Rs. <u> </u> Per No.	N.B.
146	Refrigerator's Compressor Size ¼ Mitsubishi OR Equivalent	05 Nos.	Rs. <u> </u> Per No.	N.B.
147	Refrigerator's Compressor Size ¼ Mitsubishi OR Equivalent	05 Nos.	Rs. <u> </u> Per No.	N.B.
148	High Pressure Water Service Machine with Gun (Portable)	01 Set	Rs. <u> </u> Per Set	N.B.
149	Angle Grinder 4½ Inch Bosch OR Equivalent	01 No.	Rs. <u> </u> Per Piece	N.B.
150	Electric Hammering Drill Machine Drill Dia 16mm of 850 Watt Bosch OR Equivalent	01 No.	Rs. <u> </u> Per Piece	N.B.
151	Spanner Set (14 Pieces) 800 x 600 Imperial OR Equivalent	01 Set	Rs. <u> </u> Per Set	N.B.
GRAND TOTAL =				<u> </u>

GARDENING RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
152	Nylon Flexible Pipe Fine Quality Size 20mm	800 Feet	Rs. <u>39/-</u> Per Feet	31,200/-
153	Hand Push Lawn Mower (Grass Cutting Machine) Bosch OR Equivalent	01 No.	Rs. <u>9,750/-</u> Per Piece	9,750/-

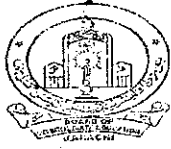


BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

BOOK BINDING RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
154	Regazine (American) or Equivalent	100 Meters	Rs. <u>1500/-</u> Per Meter	150,000/-
155	Cloth (Mahmal)	100 Meters	Rs. <u>375/-</u> Per Meter	37,500/-
156	Virgin Kraft Board (Gatun) Size 28" x 32" (36 Oz)	10 Bundle	Rs. <u>1150/-</u> Per Bundle	11,500/-
157	Waxed Thread (Mochi Wala) 16 No.	100 Spins	Rs. <u>45/-</u> Per Spin	4,500/-
158	Marble Paper (Morocco) Cr Equivalent Red-200, Blue-200, Green-200	1000 Sheets	Rs. <u>8/-</u> Per Sheet	8,000/-
159	Binding Tape Fine Quality Width 2 inches	40 Nos.	Rs. <u>90/-</u> Per Piece	3,600/-
160	Binding Tape Fine Quality Width 3 inches	40 Nos.	Rs. <u>90/-</u> Per Piece	3,600/-
GRAND TOTAL =				<u>59,23,467/-</u>

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	<u>59,23,467/-</u>	<u>FIFTY NINE LACS, TWENTY THREE THOUSAND 9 FOUR HUNDRED</u>
3% (three percent) amount of the Bid Price	<u>1,77,704/-</u>	<u>ONE LAC, SEVENTY SEVEN THOUSAND</u>
Bid Security (Refundable)		<u>8, SEVEN HUNDRED SEVEN ONLY</u>

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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
84,458/-	5933,219/-	27,90,784/-
TOTAL: 17,67,814/-		

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:

Nadeemullah 22/01/2018

NAME OF FIRM:

GALLANT ENTERPRISES.

ADDRESS OF FIRM:

H-34, Block-2,AZIZABAD F.B. AREA KARACHI.

FULL NAME OF CONCERNED PERSON:

SYED NADEEMULLAH SHARIF.

CNIC NUMBER:

42101-1834961-5

POSITION HELD IN:

OWNER.

PHONE NUMBER(S):

021-36329846.

MOBILE NUMBER(S):

0332-8287044.

FAX NUMBER(S):

021-36333777.

NATIONAL TAX NUMBER:

1854676-2.

GENERAL SALES TAX NUMBER:

12-02-9999-413-37.GALLANT ENTERPRISES

STAMP OF THE FIRM:

PAY ORDER NUMBER:

03906240

BANK & BRANCH NAME:

MEEHAN BANK HUSSAINABAD BRANCH

DATED:

22/01/2018.

FOR RUPEES:

177,704/-

DRAWN:

MEEHAN BANK

as Bid Security is enclosed herewith.



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

Phones:

99260211
99260212
99260213

Tender No. BIE/L&N/105/2017 dated:28-12-2017

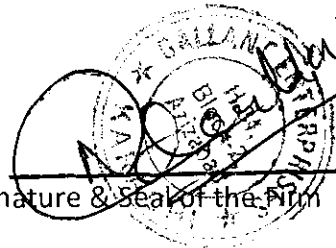
BILL OF QUANTITY






Supply of Stationery & Consumable Articles

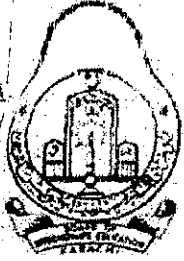
S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
13	Eraser Stadler Mars Plastic (Germany) Big Size	M/s. Gallant Enterprises	1 Packet	1050	1,050
18	Scotch Tape (1" x 70 Meter)	-Do-	400 Pieces	17	6,800
28	Hole Punch (Double) Kangaro Brand DP-600	-Do-	100 Pieces	218	21,800
30	Damper Sponge Plastic Base	-Do-	200 Pieces	10	2,000
55	Acid Bottle (1 Liter)	-Do-	100 Bottles	52	5,200
70	Dish Washing Soap (70 Grams) Max	-Do-	500 Pieces	10	5,000
74	Toilet Roll Rose Petal OR Equivalent	-Do-	500 Pieces	30	15,000
90	Capacitor 4.5 μ Fuji OR Equivalent	-Do-	250 Pieces	68	17,000
93	Circuit Breaker with 3-Pin 20 Amp	-Do-	100 Pieces	1275	127,500
114	Electric Wire Flexible 3-Core 110 /76 (Heavy Duty) Million	-Do-	2 Coils	8452	16,904
120	W.D. 40 Spray (100 ml)	-Do-	5 Pieces	200	1,000
122	Jackie Spray (Perfects) 200 ml (Made in Europe)	-Do-	5 Pieces	285	1,425
123	Light Multi Plug Socket Piano (Clipsal Brand) 220-250V	-Do-	200 Pieces	462	92,400
129	Light Plug Socket Board	-Do-	150 Pieces	34.10	5,115
153	Hand Push Lawn Mower	-Do-	1 No.	9750	9,750
160	Binding Tape Width 3 Inches	-Do-	40 Nos.	90	3,600
				Total=	Rs.331,544

Total Amount in Words: Rupees Three lacs thirty one thousand five hundred forty four.

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

No. BIE/AG/L&N/ 236 / 2018

Dated: 27-04-2018

M/s. Bin Sajjad,
Suite No.67, 3rd Floor,
National Chamber Aram Bagh Road,
Off. M.A. Jinnah Road,
Karachi.

SUBJECT: 90 DAYS EXTENSION IN THE PERIOD OF BID VALIDITY

On the subject cited above, I am directed to inform you that the bid validity period mentioned in the bidding documents is 90 days from the date of opening of bids which has been expired on 23-04-2018. In accordance with the SPPRA rules the Chairman has approved further 90 days extension in the bid validity period.

Hence, you are requested to furnish your consent on your letter head in the subject matter at earliest.

Looking forward for your cooperation,

Ryad
Mes. Ac
27/4/18

27/4/18
(SYED HADI HASAN)
DEPUTY SECRETARY
ADMIN GENERAL

o/c

**Deals In: Scientific, Hospital, Office Equipments, Laboratory Chemicals,
Glassware, Drugs Medicine, Surgical Instruments, Stationery, Furniture,
Uniform & General Order Supplier**

Date:- 30-04-2018

The Secretary,
Board of intermediate education ,
Karachi.

Subject **Extension in Bid Validity.**

Reference Letter # BIE/AG/L&N/236/2018 Dated 27-04-2018

Dear Sir,

With reference of above mentioned letter no. we are pleased to inform you
that, we are extending our validity to further 90 days. Other terms and condition
are unchanged.

We are looking forward to receive your confirmatory order soon.

Thanks,

Regards,

BIN SAJJAD

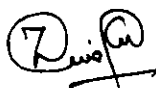
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 Stationery & Consumable Articles
- 4) TENDER NUMBER 36010
- 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) 23.01.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 (Twelve)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 (Ten)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 9 (Nine)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bin Sajjad, Karachi
- 16) CONTRACT AWARD PRICE Rs.1,001,450/-
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SR # 36010 dated 05.01.2018
No	

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

Yes	Jang dated 05.01.2018
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?

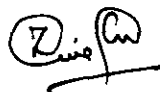
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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)

FOR OFFICE USE ONLY

Board of Intermediate Education
Karachi

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

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

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**BOARD OF INTERMEDIATE EDUCATION,**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74790

Phones:

99260211

99260212

99260213

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Board of Intermediate Education, Karachi
2.	Tender Reference No:	BIEK / P/G/L&N/105/2017 dated: 28-12-2017
3.	Tender Description / Name of work / item:	Tender for Procurement of Stationery & Consumable Articles.
4.	Method of Procuring:	Single Stage – One Envelope
5.	Tender Published :	In Daily Jang on 05-01-2018 on SPPRA website 05-01-2018 vide Sr. No. 36010
6.	Total Bids Documents Sold:	Twelve (12)
7.	Total Bids Received:	Ten (10)
8.	Technical Bids Opening Date:	23.01.2018
9.	No. of Bids Technically Qualified:	06
10.	No. of Bids Rejected:	04.
11.	Financial Bid Opening Date:	23.01.2018

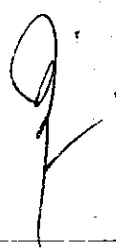
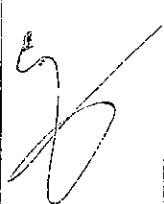



BID EVALUATION REPORT

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
1,8,42,43,48,52,53,54,56,59,60,81,87,89,92,154,155,156,157 & 158	Stationery & Consumable Articles	M/s. Bin Sajjad	1,001,450/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
2,11,21,46,47,50,51,64,65,71,78,82,84,85,102,108,109,115,121,126,127 & 151.	-Do-	M/s. A.J. Enterprises	271,115/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
24,131,132,133,137,138,139 & 140.	-Do-	M/s. Feroz Impex	466,340/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
13, 18, 28, 30, 55, 70, 74,90,93,114,120,122,123,129,153 & 160.	-Do-	M/s. Gallant Enterprises	331,544/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
3,5,6,7,9,10,14,16,17,19,22,23,25,26,27,29,31,32,33,35,36,37,38,41,44,45,57,58,61,62,63,66,67,68,69,72,73,75,76,77,79,80,83,86,88,91,94,97,98,99,100,101,103,104,105,106,107,110,111,112,113,116,117,118,119,124,125,128,130,134,135,136,142,143,148,149,150,152 & 159.	-Do-	M/s. Zaib Enterprises	2,966,936/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items

Cont'd on next Page

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
12,15,20,34,39.40 & 49.	Stationery & Consumable Articles	M/s. Harmain Enterprises	115,975/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
Samples of quoted articles not as per approved specification	-Do-	M/s. Collateral Services	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Siraj & Sons	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Nazir Enterprises	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. USS Enterprises	----	----	Rejected by the technical committee

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

<i>Committee Members</i>	<i>Signature</i>	<i>Committee Members</i>	<i>Signature</i>
(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
National Youth Center, Marine Mall Road,
Karachi - 74700

99260211
 99260212
 99260213
 99260205
 99260208

NO. DE/AG/BN/ 273 /2018

Date: 24.10.2018

M/s. Bin Sajjad,
 Suit # C7, 3rd Floor, National Chamber,
 Aram Bagh Road, Off. W.A. Jinnah Road,
 Karachi

Subject:

NOTIFICATION OF AWARD OF CONTRACT
PROCUREMENT OF STATIONERY & CONSUMABLES

Kindly refer to your bid regarding subject matter, opened on 18th October, 2018. As per recommendation of the Procurement Committee in its meeting dated 30.10.2018 '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	Unit	Total Amount (Rs.)
1	Ball Points (0.8mm) Clipper Dollar Red=600, Blue=1200, Black=1200	3000 Pcs	57	171000
8	High Lighter-90 Assorted Colors	400 Pieces	22	8800
42	Ink for Stamp pads (without oil) (500 Ml.) Bottle Tosla	50 Pieces	149	7450
43	Paper Weight Marble (Size 2" x 2")	200 Pieces	14	2800
48	Sharpener Plastic (Small Size)	500 Pieces	4.9	2450
52	Padlock Big Size 2 1/2 Inch	150 Pieces	560	99000
53	Padlock Medium Size 2 1/4 Inch	150 Pieces	560	84000
54	Padlock Small Size 2 Inch	100 Pieces	430	43000
56	Phenyl Cane 2.75 Liters Finis OR Equivalent	300 Pieces	130	39000
59	Duster Yellow (Superior Quality) Size 16" x 24"	400 Pieces	20	8000
60	Bucket (Bakli) Plastic Big	200 Pieces	245	61250
81	Telephone Sets Without CD Panasonic OR Equivalent	100 Pieces	1100	110000
87	Plastic Bag (SEW L-22 1/2" W-16") Two Color (60 micron) As per sample	1000 Nos	12	18000
89	Ash Tray Marble OR Equivalent	25 Nos	60	1500
92	Extension Wire (Heavy Duty Fine quality)	150 Pieces	790	118500
154	Rexine (American)	100 Meters	270	27000
155	Cloth (Malmal)	100 Meters	18	1800
156	Virgin Kraft Board (Gallo) Size 28" x 32" (30 Oz)	10 Bundles	990	9900
157	Waxed Thread (Mochi Wala) 16 No.	100 Spins	180	18000
158	Marble Paper (Morocco)	1000 Sheets	8	8000
		Total	Rs. 97,450	



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

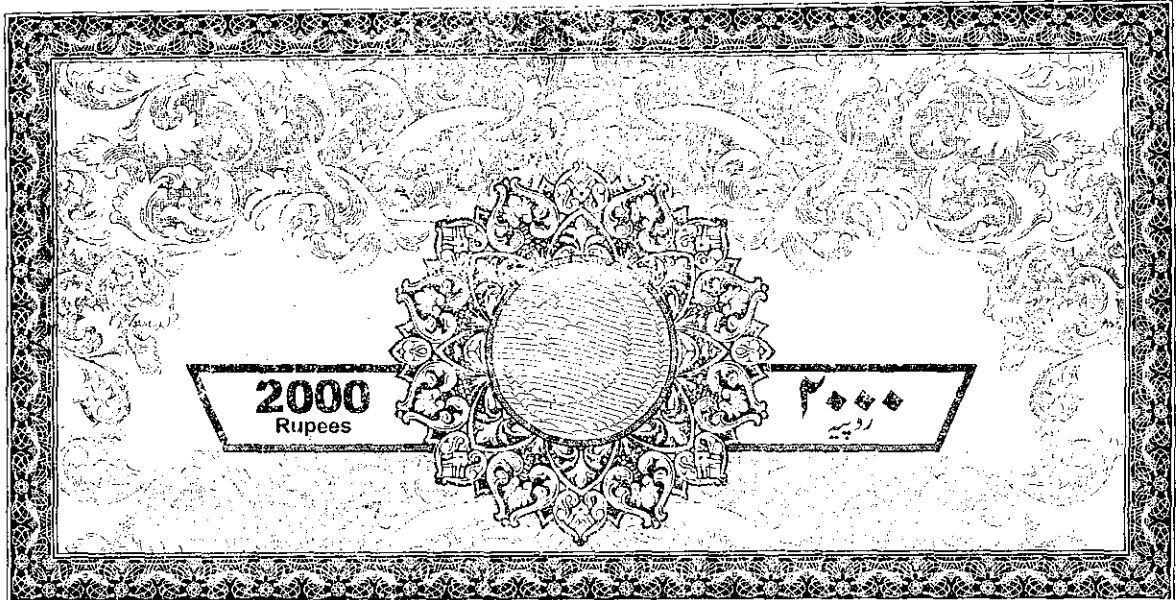
Phones:

99260211
99260212
99260213

CONTRACT AGREEMENT

TENDER FOR PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Tender No.	BIE/AG/L&N/105/2017 dated:02-01-2018
Title of Bid	Procurement of Stationery & Consumable Articles
No of Consignees	05
Date of Contract	26-06-2018
Date of Completion	Sixty Days
Date of Bid Validity	23-07-2018
Name of Contracting Firm	M/s. Bin Sajjad, Suit # 67, 3 rd Floor, National Chamber, Aram Bagh Road, Off: M.A. Jinnah Road, Karachi



ATTAULLAH STAMP VENDOR

Licence # 128 L-1345/1, Surjani Town
Karachi.

26 JUN 2018

RUPEES TWO THOUSAND ONLY

SR. NO. 15786 DATE 26 JUN 2018
ISSUED TO WITH ADDRESS MR. Bin Sajjad
THROUGH WITH ADDRESS MR. Bin Sajjad
PURPOSE Stamp
VALUE RS. 2000 ATTACHED
STAMP VENDOR SIGNATURE _____

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 26th, June, 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

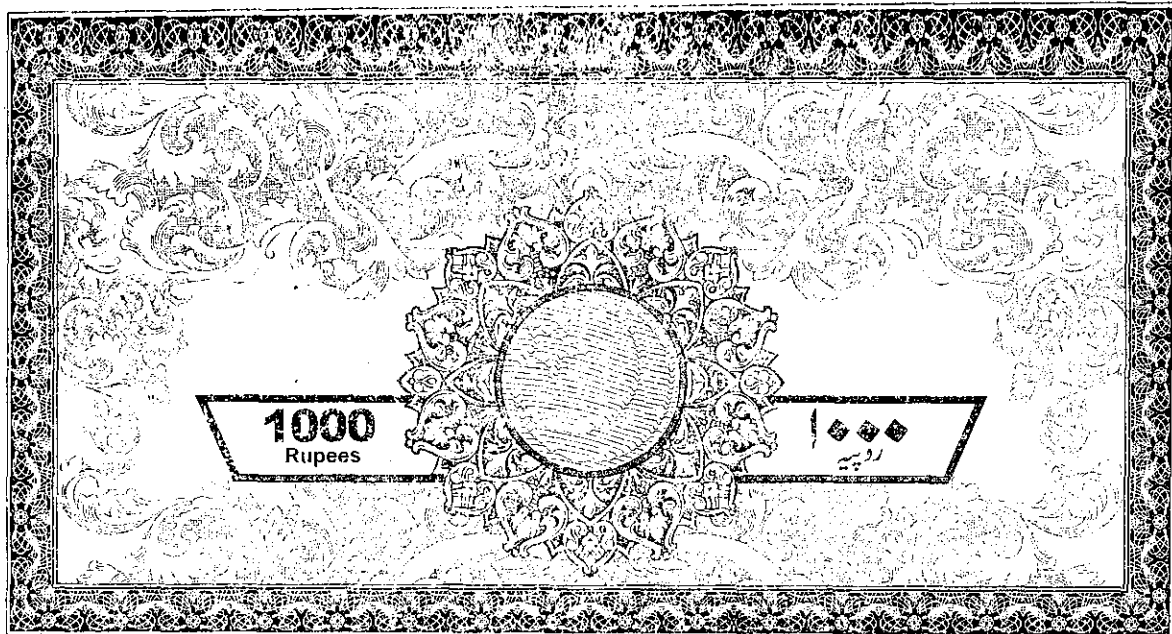
M/s. Bin Sajjad, having its office at Suit # 67, 3rd Floor, National Chamber, Aram Bagh Road, Off: M.A. Jinnah Road, Karachi, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Proprietor **Mr. Nasir Ali Naeem**, holding **CNIC No. 42101-4246018-5** on the SECOND PART.

WHEREAS "BIEK" intends to obtain Sports Goods "THE SUPPLIER" have offered to provide Stationery & Consumable Articles 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 Stationery & Consumable Articles 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.

(Signature)

(Signature)



ATTAULLAH STAMP VENDOR

Licence # 128, L-1345/1, Surjani Town
Karachi.

26 JUN 2018

(RUPEES ONLY)

SR. NO. 15737 DATE 26 JUN 2018
ISSUED TO WITH ADDRESS MR. Mr. Sajid
THROUGH WITH ADDRESS MR. _____
PURPOSE Stamp
VALUE RS. 1000 ATTACHED _____
STAMP VENDOR SIGNATURE _____

ARTICLE -I

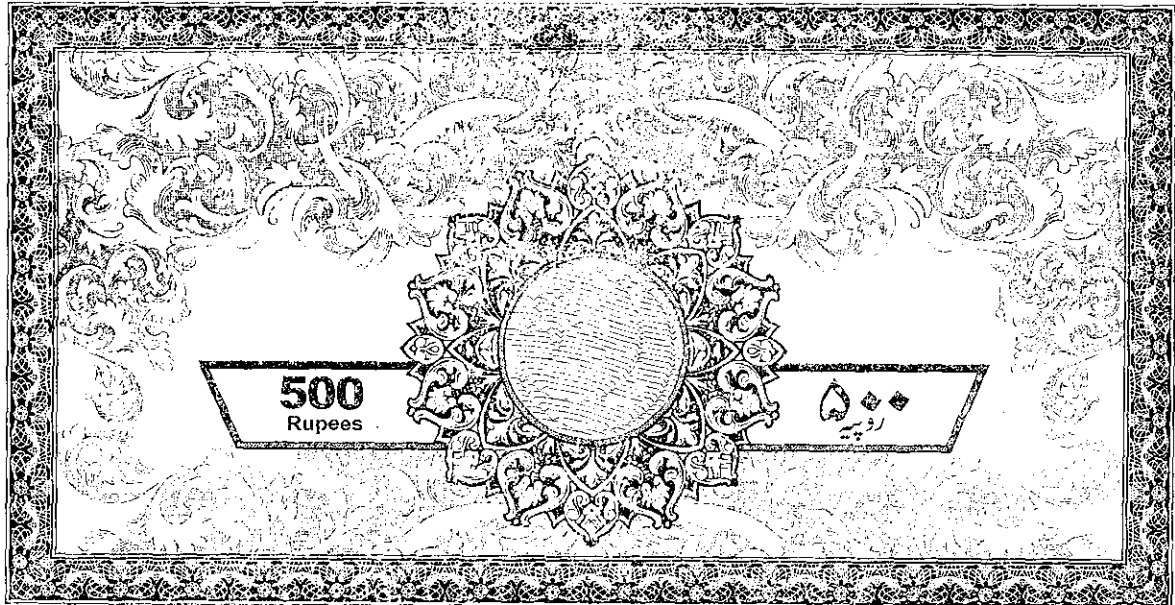
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 requirement mentioned in Tender BOQ.

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
1	Ball Points (0.8mm) Clipper Dollar Red=600, Blue=1200, Black=1200	3000 Pkts	57	171000
8	High Lighter-90 Assorted Colors	400 Pieces	22	8800
42	Ink for Stamp pads (without oil) (500 ML) Bottle Tosla	50 Pieces	149	7450
43	Paper Weight Marble (Size 2" x 2")	200 Pieces	14	2800
48	Sharpener Plastic (Small Size)	500 Pieces	4.9	2450
52	Padlock Big Size 2½ Inch	150 Pieces	660	99000
53	Padlock Medium Size 2¼ Inch	150 Pieces	560	84000
54	Padlock Small Size 2 Inch	100 Pieces	430	43000
56	Phenyl Cane 2.75 Liters Finis OR Equivalent	300 Pieces	130	39000
59	Duster Yellow (Superior Quality) Size 18" x 24"	400 Pieces	20	8000
60	Bucket (Baalti) Plastic Big	250 Pieces	245	61250
81	Telephone Sets Without CLI Panasonic OR Equivalent	100 Pieces	1100	110000
87	Plastic Bag (Size L-22½" W-16") Two Color (60 micron) As per sample	15000 Nos	12	180000
89	Ash Tray Marble OR Equivalent	25 Nos	60	1500
92	Extension Wire (Heavy Duty Fine quality)	150 Pieces	790	118500
154	Rexine (American)	100 Meters	270	27000
155	Cloth (Malmal)	100 Meters	18	1800

(Signature)

(Signature)

**ATTAULLAH STAMP VENDOR**Licence # 128, L-134511, Surjani Town
Karachi.

26 JUN 2018

SR. NO. 1178 DATE 26 JUN 2018
 ISSUED TO WITH ADDRESS MR. Mr. [Signature]
 THROUGH WITH ADDRESS MR. [Signature]
 PURPOSE [Signature]
 VALUE RS. 500 ATTACHED [Signature]
 STAMP VENDOR SIGNATURE [Signature]

PROCEED TO HUNDRED ONLY

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
156	Virgin Kraft Board (Gatta) Size 28" x 32" (36 Oz)	10 Bundles	990	9900
157	Waxed Thread (Mochi Wala) 16 No.	100 Spins	130	13000
158	Marble Paper (Morocco)	1000 Sheets	8	8000
TOTAL				Rs.1,001,450

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

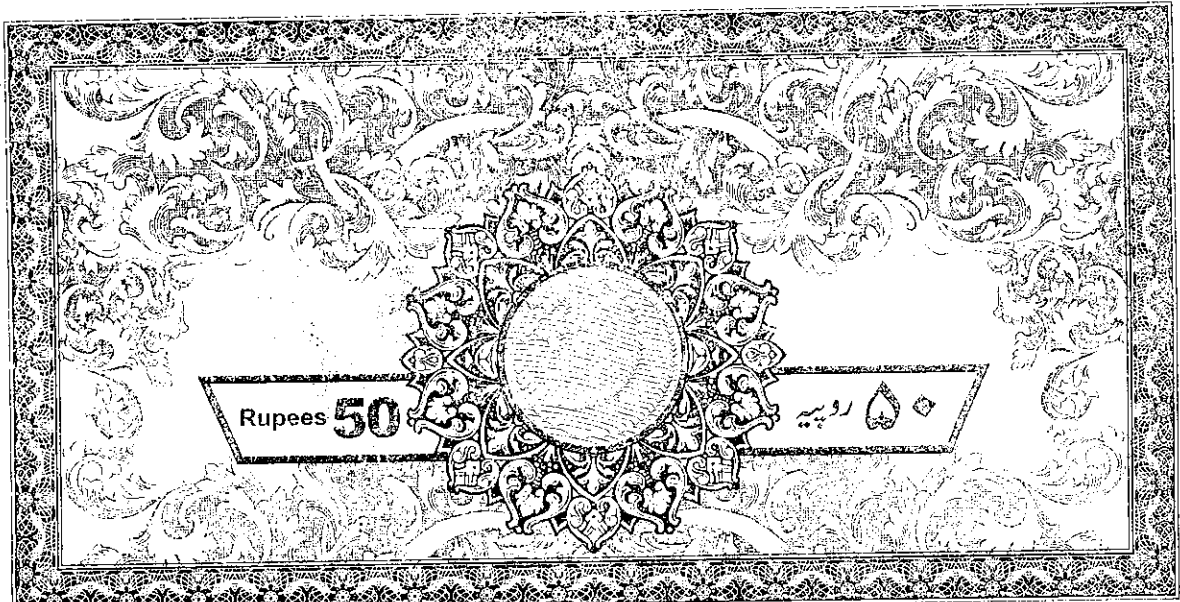
1.3 "SUPPLIER" will coordinate with Superintendent, Admin General Section, of the "BIEK" who will assist "SUPPLIER" in Supervision of proposed work / supply.

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

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

[Signature]

[Signature]

**ZAIN-UL-ABEDIN STAMP VENDOR**

Licence # 116, Place Adjacent Suite # 44
Ruby Centre, Talpur Road, Boulton Market, Karachi.

SR: NO. 24113 DATE 26 JUN 2018

ISSUED TO WITH ADDRESS MR. M. IQBAL QURESHI ADVOCATE

THROUGH WITH ADDRESS MR. L. No: 5103, High Court, Karachi

PURPOSE Stamp ATTACHED Karachi

VALUE RS. 50

STAMP VENDOR SIGNATURE [Signature]

RUPEES FIFTY ONLY

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. 1,001,450/=** (Rupees Ten Lac One Thousand Four Hundred Fifty Only) (inclusive of all taxes) supply of Stationery & Consumable Article vide tender # **BIEK/AG/L&N/ 105 /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.

[Signature]

[Signature]

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.

ARTICLE -VII
INDEMNITY

7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.

ARTICLE -VIII
INTEGRITY PACT

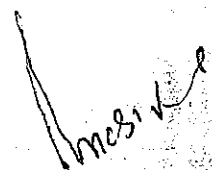
8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

8.2 Without limiting the generality of the forgoing the **M/s. Bin Sajjad**, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the BIEK, except that which has been expressly declared pursuant hereto.

8.3 **M/s. Bin Sajjad**, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.

8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, **M/s. Bin Sajjad**., agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the **M/s. Bin Sajjad**., as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.





MISCELLANEOUS

9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.


9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

9.3 The validity of the contract will be effective from the date of issue of Purchase Order.


9.4 All terms and conditions of tender vide # BIE/AG/ L&N/ 105/2017 will be the integral part of this agreement and can't be revoked.

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

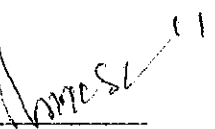
BIN SAJJAD


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

WITNESS:

1. 
RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi.

CNIC#
Address:


Proprietor
M/s. Bin Sajjad.
NAME: **Nasir Ali Naeem**
CNIC # **42101-4246018-5**
Address:

2. _____

CNIC#
Address:

UNITED STATES OF AMERICA
DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS
WASHINGTON, D.C. 20540

50260211
50260212
50260213

STANDARD BILLING DOCUMENTS

RECOMMENDED BY THE NATIONAL COMPETITIVE PAPER BOARD

SINGLE STAGE - ONE ENVELOPE PROCEDURE

THE UNITED STATES OF AMERICA
DEPARTMENT OF COMMERCE

IN RESPECT OF THE
BIDDING FOR THE

CONSTRUCTION OF THE
NEW AND RENOVATION OF THE

10/1



**FEDERAL BUREAU OF INVESTIGATION
DEPARTMENT OF JUSTICE**

**INVESTIGATION OF THE ACTS OF VIOLENCE
COMMITTED BY THE ORGANIZATION OF THE
BLACK PANTHER PARTY**

The following information was obtained from the files of the Federal Bureau of Investigation (FBI) and the Department of Justice (DOJ) regarding the acts of violence committed by the Organization of the Black Panther Party (OBPP) in the United States. This information was obtained from the files of the FBI and DOJ and is being provided to you for your information. The information is being provided to you for your information and is not to be used for any other purpose. The information is being provided to you for your information and is not to be used for any other purpose. The information is being provided to you for your information and is not to be used for any other purpose.

REPORT OF INVESTIGATION

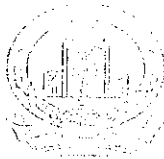
REPORT OF INVESTIGATION		
ITEM 1	Name of Person:	Address:
ITEM 2	Date of Occurrence:	Place of Occurrence:
ITEM 3	Name of Agency/Person:	Address:
ITEM 4	Date of Occurrence:	Place of Occurrence:

REPORT OF INVESTIGATION	
ITEM 1	Name of Person:
ITEM 2	Date of Occurrence:



СОВЕТСКО-АМЕРИКАНСКОЕ СОГЛАШЕНИЕ О ПОСТАВКЕ ОБОРУДОВАНИЯ И МАТЕРИАЛОВ

1. ОБЩИЕ УСЛОВИЯ	1. ОБЩИЕ УСЛОВИЯ	1. ОБЩИЕ УСЛОВИЯ
1.1. Назначение	1.1. Назначение	1.1. Назначение
1.2. Состав	1.2. Состав	1.2. Состав
1.3. Срок поставки	1.3. Срок поставки	1.3. Срок поставки
1.4. Место поставки	1.4. Место поставки	1.4. Место поставки
1.5. Условия оплаты	1.5. Условия оплаты	1.5. Условия оплаты
1.6. Ответственность	1.6. Ответственность	1.6. Ответственность
1.7. Прочие условия	1.7. Прочие условия	1.7. Прочие условия
2. ПОСТАВКА	2. ПОСТАВКА	2. ПОСТАВКА
2.1. Состав	2.1. Состав	2.1. Состав
2.2. Срок поставки	2.2. Срок поставки	2.2. Срок поставки
2.3. Место поставки	2.3. Место поставки	2.3. Место поставки
2.4. Условия оплаты	2.4. Условия оплаты	2.4. Условия оплаты
2.5. Ответственность	2.5. Ответственность	2.5. Ответственность
2.6. Прочие условия	2.6. Прочие условия	2.6. Прочие условия
3. ДОСТАВКА	3. ДОСТАВКА	3. ДОСТАВКА
3.1. Состав	3.1. Состав	3.1. Состав
3.2. Срок доставки	3.2. Срок доставки	3.2. Срок доставки
3.3. Место доставки	3.3. Место доставки	3.3. Место доставки
3.4. Условия оплаты	3.4. Условия оплаты	3.4. Условия оплаты
3.5. Ответственность	3.5. Ответственность	3.5. Ответственность
3.6. Прочие условия	3.6. Прочие условия	3.6. Прочие условия
4. ПРИЛОЖЕНИЯ	4. ПРИЛОЖЕНИЯ	4. ПРИЛОЖЕНИЯ
4.1. Состав	4.1. Состав	4.1. Состав
4.2. Срок поставки	4.2. Срок поставки	4.2. Срок поставки
4.3. Место поставки	4.3. Место поставки	4.3. Место поставки
4.4. Условия оплаты	4.4. Условия оплаты	4.4. Условия оплаты
4.5. Ответственность	4.5. Ответственность	4.5. Ответственность
4.6. Прочие условия	4.6. Прочие условия	4.6. Прочие условия



DECLASSIFICATION AND DECLASSIFICATION GUIDE EXECUTIVE ORDER 11652 DEPARTMENT OF STATE

DECLASSIFICATION AND DECLASSIFICATION GUIDE

1. The purpose of this guide is to provide a clear and concise statement of the policy and procedures for the declassification and declassification of documents in the possession of the Department of State.

2. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.

3. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.

4. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.

5. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.

6. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.

7. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.

DECLASSIFICATION AND DECLASSIFICATION GUIDE EXECUTIVE ORDER 11652 DEPARTMENT OF STATE

8. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.

DECLASSIFICATION AND DECLASSIFICATION GUIDE

1)	CONFIDENTIAL	The declassification agency is the Department of State.	The declassification agency is the Department of State.
2)	CONFIDENTIAL (a)	The declassification agency is the Department of State.	The declassification agency is the Department of State.
3)	CONFIDENTIAL (b)	The declassification agency is the Department of State.	The declassification agency is the Department of State.

DECLASSIFICATION AND DECLASSIFICATION GUIDE

9. The declassification and declassification of documents shall be conducted in accordance with the provisions of the Executive Order 11652, and the Department of State shall be responsible for the implementation of this policy.





MINISTRY OF HEALTH AND FAMILY WELFARE GOVERNMENT OF INDIA

3. PERSONNEL AND STAFF (GOVT. ORDER)

1	GOVT.	Personnel and Staff (GOVT. ORDER)
---	-------	-----------------------------------

4. DEPARTMENTAL OFFICERS (GOVT. ORDER)

The Director of Health and Family Welfare, Government of India, is directed to...

5. GOVERNMENT OFFICERS (GOVT. ORDER)

1	GOVT.	Government Officers (GOVT. ORDER)
---	-------	-----------------------------------

6. NON-GOVERNMENT OFFICERS

GOVT. ORDER: Government Officers (GOVT. ORDER)

Chief of the Department of Health and Family Welfare, Government of India, is directed to...

7. FINANCE

1. Finance: Government Officers (GOVT. ORDER)
2. Finance: Government Officers (GOVT. ORDER)
3. Finance: Government Officers (GOVT. ORDER)
4. Finance: Government Officers (GOVT. ORDER)

Subject: Finance and Accounts (GOVT. ORDER)

- a) Finance: Government Officers (GOVT. ORDER)
- b) Finance: Government Officers (GOVT. ORDER)
- c) Finance: Government Officers (GOVT. ORDER)

8. PUBLIC HEALTH AND FAMILY WELFARE

THE GOVERNMENT OF INDIA, MINISTRY OF HEALTH AND FAMILY WELFARE

- (a) Government Officers (GOVT. ORDER)
- (b) Government Officers (GOVT. ORDER)
- (c) Government Officers (GOVT. ORDER)
- (d) Government Officers (GOVT. ORDER)

Page 1/1

1



DECLASSIFICATION AND DECLASSIFICATION
INSTRUCTIONS FOR THE DEPARTMENT OF STATE
SECRETARY

DECLASSIFICATION AND DECLASSIFICATION INSTRUCTIONS

- 1) Joint Declassification Commission will be re-authorized.
 - a. Confidential and telegraphic data/records
 - b. Information accompanied by the Secretary of Defense or the Secretary of State
 - c. Information accompanied by the Secretary of Defense or the Secretary of State
 - d. Information accompanied by the Secretary of Defense or the Secretary of State
- 2) Information which is classified will be re-authorized who can be re-authorized by the Secretary of Defense or the Secretary of State.
- 3) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 4) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 5) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 6) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 7) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 8) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 9) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 10) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 11) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.
- 12) Information in relation to documents which is classified will be re-authorized by the Secretary of Defense or the Secretary of State.





16. <https://doi.org/10.1002/anie.201904219>

Although the two *glnA* and *glnB* genes were in different *glnA* and *glnB* loci, they were

CONTENTS OF REQUIREMENTS

The following will give a complete description of the membership listed for the period 1960-1969. Council A (1960-1969) includes three periods. All the members' changes are shown for each year, and the membership of the Council of Democrats is shown for each year of that period.



**MINISTRY OF HEALTH AND FAMILY WELFARE
GOVERNMENT OF INDIA**

CHARTER OF SERVICES

MINISTRY OF HEALTH AND FAMILY WELFARE

GOVERNMENT OF INDIA

S.No.	DESCRIPTION	UNIT	STANDARD	TOTAL
1	General Health Services	1000	1000	
2	Maternal and Child Health Services	1000	1000	
3	Family Planning Services	1000	1000	
4	Immunization Services	1000	1000	
5	Control of Communicable Diseases	1000	1000	
6	Control of Non-Communicable Diseases	1000	1000	
7	Control of Mental Disorders	1000	1000	
8	Control of Substance Abuse	1000	1000	
9	Control of Tobacco Use	1000	1000	
10	Control of Alcohol Use	1000	1000	
11	Control of Gambling	1000	1000	
12	Control of Prostitution	1000	1000	
13	Control of Vagrancy	1000	1000	
14	Control of Begging	1000	1000	
15	Control of Street Vending	1000	1000	
16	Control of Public Drinking	1000	1000	
17	Control of Public Entertainment	1000	1000	
18	Control of Public Amusement	1000	1000	
19	Control of Public Gambling	1000	1000	
20	Control of Public Betting	1000	1000	
21	Control of Public Racing	1000	1000	
22	Control of Public Gaming	1000	1000	
23	Control of Public Lotteries	1000	1000	
24	Control of Public Casinos	1000	1000	
25	Control of Public Clubs	1000	1000	
26	Control of Public Bars	1000	1000	
27	Control of Public Restaurants	1000	1000	
28	Control of Public Hotels	1000	1000	
29	Control of Public Lodges	1000	1000	
30	Control of Public Inns	1000	1000	
31	Control of Public Taverns	1000	1000	
32	Control of Public Saloons	1000	1000	
33	Control of Public Billiard Rooms	1000	1000	
34	Control of Public Billiard Halls	1000	1000	
35	Control of Public Billiard Parlours	1000	1000	
36	Control of Public Billiard Saloons	1000	1000	
37	Control of Public Billiard Taverns	1000	1000	
38	Control of Public Billiard Saloons	1000	1000	
39	Control of Public Billiard Taverns	1000	1000	
40	Control of Public Billiard Saloons	1000	1000	
41	Control of Public Billiard Taverns	1000	1000	
42	Control of Public Billiard Saloons	1000	1000	
43	Control of Public Billiard Taverns	1000	1000	
44	Control of Public Billiard Saloons	1000	1000	
45	Control of Public Billiard Taverns	1000	1000	
46	Control of Public Billiard Saloons	1000	1000	
47	Control of Public Billiard Taverns	1000	1000	
48	Control of Public Billiard Saloons	1000	1000	
49	Control of Public Billiard Taverns	1000	1000	
50	Control of Public Billiard Saloons	1000	1000	

Page 1 of 1



UNITED STATES DEPARTMENT OF THE TREASURY
BUREAU OF MINT
WASHINGTON, D. C. 20540

LINE	SECTION	QTY	UNIT PRICE	TOTAL
16	100% Silver Proof	200 Pieces	100.00	200.00
17	100% Silver Proof	100 Pieces	100.00	100.00
18	100% Silver Proof	100 Pieces	100.00	100.00
19	100% Silver Proof	100 Pieces	100.00	100.00
20	100% Silver Proof	100 Pieces	100.00	100.00
21	100% Silver Proof	100 Pieces	100.00	100.00
22	100% Silver Proof	100 Pieces	100.00	100.00
23	100% Silver Proof	100 Pieces	100.00	100.00
24	100% Silver Proof	100 Pieces	100.00	100.00
25	100% Silver Proof	100 Pieces	100.00	100.00
26	100% Silver Proof	100 Pieces	100.00	100.00
27	100% Silver Proof	100 Pieces	100.00	100.00

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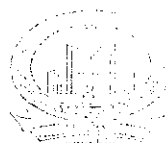
[Handwritten signature]

[Handwritten signature]



Қазақстан Республикасының Білім және Ғылым Министрлігі
Қазақстан Республикасының Білім және Ғылым Министрлігі
Қазақстан Республикасының Білім және Ғылым Министрлігі

№	Аты	Үлгі	Түр	Материал
28	Теледидар (Ақпарат)	100 Түр	Ақпарат	Ақпарат
29	Теледидар (Ғылым)	100 Түр	Ғылым	Ғылым
30	Теледидар (Әлеуметтік)	100 Түр	Әлеуметтік	Әлеуметтік
31	Теледидар (Әлеуметтік) (Ақпарат)	100 Түр	Ақпарат	Ақпарат
32	Теледидар (Әлеуметтік) (Ғылым)	100 Түр	Ғылым	Ғылым
33	Теледидар (Әлеуметтік) (Әлеуметтік)	100 Түр	Әлеуметтік	Әлеуметтік
34	Теледидар (Әлеуметтік) (Ғылым)	100 Түр	Ғылым	Ғылым
35	Теледидар (Әлеуметтік) (Ақпарат)	100 Түр	Ақпарат	Ақпарат
36	Теледидар (Әлеуметтік) (Ғылым)	100 Түр	Ғылым	Ғылым
37	Теледидар (Әлеуметтік) (Ақпарат)	100 Түр	Ақпарат	Ақпарат
38	Теледидар (Әлеуметтік) (Ғылым)	100 Түр	Ғылым	Ғылым
39	Теледидар (Әлеуметтік) (Ақпарат)	100 Түр	Ақпарат	Ақпарат



MINISTRY OF AGRICULTURE AND FISHERIES
INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NEW DELHI-110 016

Sl. No.	Gr. Description	Qty	Particulars	Remarks
40	Crude Petroleum (medium) Batch-500, Batch-100, Batch-50	100 100	100 100	
41	Refined Petroleum (without oil) Batch-100, Batch-100, Batch-200, Batch-200	100 100	100 100	
42	Refined Petroleum (without oil) Batch-100, Batch-100	100 100	100 100	
43	Refined Petroleum (Batch-100)	100 100	100 100	
44	Refined Petroleum (Batch-100)	100 100	100 100	
45	Refined Petroleum (Batch-100)	100 100	100 100	
46	Refined Petroleum (Batch-100)	100 100	100 100	
47	Refined Petroleum (Batch-100)	100 100	100 100	
48	Refined Petroleum (Batch-100)	100 100	100 100	
49	Refined Petroleum (Batch-100)	100 100	100 100	
50	Refined Petroleum (Batch-100)	100 100	100 100	
51	Refined Petroleum (Batch-100)	100 100	100 100	
52	Refined Petroleum (Batch-100)	100 100	100 100	

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209-1752

Q. Yes, that is correct.

4

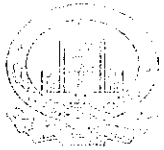
⑦



**REPORT OF THE COMMISSIONER OF FISHERIES
ON THE PROGRESS OF FISHERIES IN THE
ANDAMAN AND NICOBAR ISLANDS**

Date	Particulars	Value	Remarks	Total
66	Revenue and other duties on fish and fish products	1000		
67	Revenue and other duties on fish and fish products	1000		
68	Revenue and other duties on fish and fish products	1000		
69	Revenue and other duties on fish and fish products	1000		
70	Revenue and other duties on fish and fish products	1000		
71	Revenue and other duties on fish and fish products	1000		
72	Revenue and other duties on fish and fish products	1000		
73	Revenue and other duties on fish and fish products	1000		
74	Revenue and other duties on fish and fish products	1000		
75	Revenue and other duties on fish and fish products	1000		
76	Revenue and other duties on fish and fish products	1000		
77	Revenue and other duties on fish and fish products	1000		
78	Revenue and other duties on fish and fish products	1000		
79	Revenue and other duties on fish and fish products	1000		
80	Revenue and other duties on fish and fish products	1000		
81	Revenue and other duties on fish and fish products	1000		
82	Revenue and other duties on fish and fish products	1000		
83	Revenue and other duties on fish and fish products	1000		
84	Revenue and other duties on fish and fish products	1000		
85	Revenue and other duties on fish and fish products	1000		
86	Revenue and other duties on fish and fish products	1000		
87	Revenue and other duties on fish and fish products	1000		
88	Revenue and other duties on fish and fish products	1000		
89	Revenue and other duties on fish and fish products	1000		
90	Revenue and other duties on fish and fish products	1000		
91	Revenue and other duties on fish and fish products	1000		
92	Revenue and other duties on fish and fish products	1000		
93	Revenue and other duties on fish and fish products	1000		
94	Revenue and other duties on fish and fish products	1000		
95	Revenue and other duties on fish and fish products	1000		
96	Revenue and other duties on fish and fish products	1000		
97	Revenue and other duties on fish and fish products	1000		
98	Revenue and other duties on fish and fish products	1000		
99	Revenue and other duties on fish and fish products	1000		
100	Revenue and other duties on fish and fish products	1000		

4



UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

Serial	NAME (Last, First, Middle)	Age	Address (Street, City, State, Zip)	Remarks
1	James E. [illegible]	35	[illegible]	[illegible]
2	William [illegible]	41	[illegible]	[illegible]
3	Robert [illegible]	38	[illegible]	[illegible]
4	John [illegible]	32	[illegible]	[illegible]
5	Charles [illegible]	45	[illegible]	[illegible]
6	Richard [illegible]	36	[illegible]	[illegible]
7	Edward [illegible]	42	[illegible]	[illegible]
8	George [illegible]	39	[illegible]	[illegible]
9	Frank [illegible]	34	[illegible]	[illegible]
10	Thomas [illegible]	40	[illegible]	[illegible]
11	Joseph [illegible]	37	[illegible]	[illegible]
12	William [illegible]	33	[illegible]	[illegible]
13	Robert [illegible]	44	[illegible]	[illegible]
14	John [illegible]	31	[illegible]	[illegible]
15	Charles [illegible]	43	[illegible]	[illegible]
16	Richard [illegible]	35	[illegible]	[illegible]
17	Edward [illegible]	41	[illegible]	[illegible]
18	George [illegible]	38	[illegible]	[illegible]
19	Frank [illegible]	34	[illegible]	[illegible]
20	Thomas [illegible]	40	[illegible]	[illegible]
21	Joseph [illegible]	37	[illegible]	[illegible]
22	William [illegible]	33	[illegible]	[illegible]
23	Robert [illegible]	44	[illegible]	[illegible]
24	John [illegible]	31	[illegible]	[illegible]
25	Charles [illegible]	43	[illegible]	[illegible]
26	Richard [illegible]	35	[illegible]	[illegible]
27	Edward [illegible]	41	[illegible]	[illegible]
28	George [illegible]	38	[illegible]	[illegible]
29	Frank [illegible]	34	[illegible]	[illegible]
30	Thomas [illegible]	40	[illegible]	[illegible]
31	Joseph [illegible]	37	[illegible]	[illegible]
32	William [illegible]	33	[illegible]	[illegible]
33	Robert [illegible]	44	[illegible]	[illegible]
34	John [illegible]	31	[illegible]	[illegible]
35	Charles [illegible]	43	[illegible]	[illegible]
36	Richard [illegible]	35	[illegible]	[illegible]
37	Edward [illegible]	41	[illegible]	[illegible]
38	George [illegible]	38	[illegible]	[illegible]
39	Frank [illegible]	34	[illegible]	[illegible]
40	Thomas [illegible]	40	[illegible]	[illegible]
41	Joseph [illegible]	37	[illegible]	[illegible]
42	William [illegible]	33	[illegible]	[illegible]
43	Robert [illegible]	44	[illegible]	[illegible]
44	John [illegible]	31	[illegible]	[illegible]
45	Charles [illegible]	43	[illegible]	[illegible]
46	Richard [illegible]	35	[illegible]	[illegible]
47	Edward [illegible]	41	[illegible]	[illegible]
48	George [illegible]	38	[illegible]	[illegible]
49	Frank [illegible]	34	[illegible]	[illegible]
50	Thomas [illegible]	40	[illegible]	[illegible]
51	Joseph [illegible]	37	[illegible]	[illegible]
52	William [illegible]	33	[illegible]	[illegible]
53	Robert [illegible]	44	[illegible]	[illegible]
54	John [illegible]	31	[illegible]	[illegible]
55	Charles [illegible]	43	[illegible]	[illegible]
56	Richard [illegible]	35	[illegible]	[illegible]
57	Edward [illegible]	41	[illegible]	[illegible]
58	George [illegible]	38	[illegible]	[illegible]
59	Frank [illegible]	34	[illegible]	[illegible]
60	Thomas [illegible]	40	[illegible]	[illegible]
61	Joseph [illegible]	37	[illegible]	[illegible]
62	William [illegible]	33	[illegible]	[illegible]
63	Robert [illegible]	44	[illegible]	[illegible]
64	John [illegible]	31	[illegible]	[illegible]
65	Charles [illegible]	43	[illegible]	[illegible]
66	Richard [illegible]	35	[illegible]	[illegible]
67	Edward [illegible]	41	[illegible]	[illegible]
68	George [illegible]	38	[illegible]	[illegible]
69	Frank [illegible]	34	[illegible]	[illegible]
70	Thomas [illegible]	40	[illegible]	[illegible]
71	Joseph [illegible]	37	[illegible]	[illegible]
72	William [illegible]	33	[illegible]	[illegible]
73	Robert [illegible]	44	[illegible]	[illegible]
74	John [illegible]	31	[illegible]	[illegible]
75	Charles [illegible]	43	[illegible]	[illegible]
76	Richard [illegible]	35	[illegible]	[illegible]
77	Edward [illegible]	41	[illegible]	[illegible]
78	George [illegible]	38	[illegible]	[illegible]
79	Frank [illegible]	34	[illegible]	[illegible]
80	Thomas [illegible]	40	[illegible]	[illegible]
81	Joseph [illegible]	37	[illegible]	[illegible]
82	William [illegible]	33	[illegible]	[illegible]
83	Robert [illegible]	44	[illegible]	[illegible]
84	John [illegible]	31	[illegible]	[illegible]
85	Charles [illegible]	43	[illegible]	[illegible]
86	Richard [illegible]	35	[illegible]	[illegible]
87	Edward [illegible]	41	[illegible]	[illegible]
88	George [illegible]	38	[illegible]	[illegible]
89	Frank [illegible]	34	[illegible]	[illegible]
90	Thomas [illegible]	40	[illegible]	[illegible]
91	Joseph [illegible]	37	[illegible]	[illegible]
92	William [illegible]	33	[illegible]	[illegible]
93	Robert [illegible]	44	[illegible]	[illegible]
94	John [illegible]	31	[illegible]	[illegible]
95	Charles [illegible]	43	[illegible]	[illegible]
96	Richard [illegible]	35	[illegible]	[illegible]
97	Edward [illegible]	41	[illegible]	[illegible]
98	George [illegible]	38	[illegible]	[illegible]
99	Frank [illegible]	34	[illegible]	[illegible]
100	Thomas [illegible]	40	[illegible]	[illegible]

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Department of Defense Office of the Inspector General Acquisition and Financial Management Division Audit Report

Report No. OIG-000-000-000-000
 Date: 10/10/2000

Item	Description	Amount	Comments	Remarks
100	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
101	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
102	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
103	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
104	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
105	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
106	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
107	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
108	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
109	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
110	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
111	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
112	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
113	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
114	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
115	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
116	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
117	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
118	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
119	Department of Defense Acquisition and Financial Management Division	100.00	100.00	
120	Department of Defense Acquisition and Financial Management Division	100.00	100.00	

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STATE DEPARTMENT BUREAU OF INVESTIGATION WASHINGTON, D. C.

NO.	NAME	AGE	SEX	DATE OF BIRTH
103	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
104	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
105	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
106	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
107	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
108	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
109	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
110	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
111	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
112	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
113	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
114	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
115	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912
116	WILLIAM J. BROWN 1421 1/2 Street, N.W. Washington, D.C.	34	M	1912

2



DEPARTMENT OF DEFENSE
PROPERTY MANAGEMENT SYSTEM (PMS)
FORM 101-70000

PROPERTY MANAGEMENT SYSTEM (PMS) FORM 101-70000

S/Ns.	DESCRIPTION	UNIT	REMARKS	TOTAL
131	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
132	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
133	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
134	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
135	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
136	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
137	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
138	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
139	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
140	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
141	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
142	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	
143	One (1) 1/2" Honeywell OK Equivalents	10 Cylinders	Re...	

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प्रमाणपत्र
प्रमाणित किया जाता है कि
निम्नलिखित सामान, गुणवत्ता के साथ,
उपलब्ध है।

क्र.सं.	वस्तु का विवरण	मात्रा	एन.डी.एल. नं.	टिप्पणी
140	कार्ड डिस्पेंसर आर.डी.ए. निम्नलिखित के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
141	आर.डी.ए. निम्नलिखित के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
142	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
143	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
144	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
145	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
146	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
147	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
148	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
149	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
150	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
151	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
152	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
153	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
154	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	
155	आर.डी.ए. के लिए उपलब्ध है। आर.डी.ए. के लिए उपलब्ध है।	10 1000	1000	

प्रमाणित किया जाता है कि

क्र.सं.	वस्तु का विवरण	मात्रा	एन.डी.ए. नं.	टिप्पणी
156	मिलियन फ्लैट्स पाइप (फ़ाइन क्वालिटी) साइज 20mm	1000 1000	1000	
157	मिलियन फ्लैट्स पाइप (फ़ाइन क्वालिटी) साइज 20mm	1000 1000	1000	

प्रमाणित किया जाता है कि

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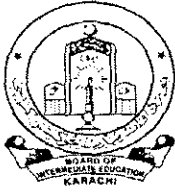


**UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
WASH. D.C.**

Check one box only

Lot No.	Description of Land	Acres	Original Price	Current Price
150	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
155	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
156	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
157	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
158	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
159	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
160	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00

161	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
162	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
163	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00
164	1/4 Section 1, Township 10N, Range 10E, Sec. 1, T10N, R10E, S1	160	100.00	100.00



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

Phones:

99260211
99260212
99260213

Tender No. BIE/L&N/105/2017 dated:28-12-2017



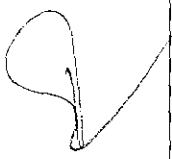


BILL OF QUANTITY

Supply of Stationery & Consumable Articles

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
1	Ball Points (0.8mm) Clipper Dollar Red= 600, Blue=1200, Black=1200	M/s. Bin Sajjad	3000 Pkts	57	171,000
8	High Lighter-90 Assorted Colors	-Do-	400 Pieces	22	8,800
42	Ink for Stamp pads (without oil) (500 ML) Bottle Tosla	-Do-	50 Pieces	149	7,450
43	Paper Weight Marble (Size 2" x 2")	-Do-	200 Pieces	14	2,800
48	Sharpener Plastic (Small Size)	-Do-	500 Pieces	4.9	2,450
52	Padlock Big Size 2½ Inch	-Do-	150 Pieces	660	99,000
53	Padlock Medium Size 2¼ Inch	-Do-	150 Pieces	560	84,000
54	Padlock Small Size 2 Inch	-Do-	100 Pieces	430	43,000
56	Phenyl Cane 2.75 Liters Finis OR Equivalent	-Do-	300 Pieces	130	39,000
59	Duster Yellow (Superior Quality) Size 18" x 24"	-Do-	400 Pieces	20	8,000
60	Bucket (Baalti) Plastic Big	-Do-	250 Pieces	245	61,250
81	Telephone Sets with CLI	-Do-	100 Pieces	1100	110,000
87	Plastic Bag (Size L-22½" W-16") Two Color (100 micron) As per sample	-Do-	15000 Nos	12	180,000
89	Ash Tray Marble OR Equivalent	-Do-	25 Nos	60	1,500
92	Extension Wire (Heavy Duty Fine quality)	-Do-	150 Pieces	790	118,500
154	Rexine (American)	-Do-	100 Meters	270	27,000
155	Cloth (Malmal)	-Do-	100 Meters	18	1,800
156	Virgin Kraft Board (Gatta) Size 28" x 32" (36 Oz)	-Do-	10 Bundles	990	9,900
157	Waxed Thread (Mochi Wala) 16 No.	-Do-	100 Spins	180	18,000
158	Marble Paper (Morocco)	-Do-	1000 Sheets	8	8,000
				Total=	Rs.1,001,450

Total Amount in Words: Rupees Ten lacs one thousand four hundred fifty.

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

No. BIE/AG/L&N/ 239/2018

Dated: 27-04-2018

M/s. A.J. Enterprises,
Mezzanine 14, Decent tower,
Block-15, Gulistan-e-Johar,
Karachi.

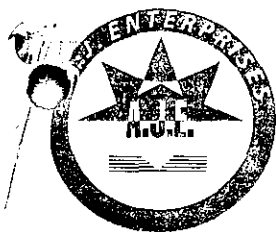
SUBJECT: 90 DAYS EXTENSION IN THE PERIOD OF BID VALIDITY

On the subject cited above, I am directed to inform you that the bid validity period mentioned in the bidding documents is 90 days from the date of opening of bids which has been expired on 23-04-2018. In accordance with the SPPRA rules the Chairman has approved further 90 days extension in the bid validity period.

Hence, you are requested to furnish your consent on your letter head in the subject matter at earliest.

Looking forward for your cooperation,

(SYED HADI HASAN)
DEPUTY SECRETARY
ADMIN GENERAL



A.J. ENTERPRISES

NTN #: 2924934-1

STRN# 0100292493414

Deals in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges,
Office Equipments, Machinery Equipments and General Order Supplier

Date: 08th May, 2018

To,
The Deputy Secretary
Admin General
Board of Intermediate Education
Karachi.

SUBJECT: 90 DAYS EXTENSION IN THE PERIOD OF BID VALIDITY.

Dear Sir;

With reference to your Letter Number BIE/AG/L&N/239/2018 Dated: 27-04-2018 regarding Extension of Bid Validity with reference Tender Enquiry for the Supply of Stationary Items. It is to inform you that we agreed to extend the Bid Validity for furthermore 90 Days.

Looking forward for further process.

Thanking You

Yours Truly



FOR A.J. ENTERPRISES

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 Stationery & Consumable Articles
- 4) TENDER NUMBER 36010
- 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) 23.01.2018
- 10) TENDER OPENED ON (DATE & TIME) 23.01.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12 (Twelve)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 (Ten)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 9 (Nine)
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.J. Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.271,115/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 2nd 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:

Zia

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 # 36010 dated 05.01.2018
No	

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

Yes	Jang dated 05.01.2018
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"/>
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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)

FOR OFFICE USE ONLY

Board of Intermediate Education
Karachi

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

Print

Save

Reset

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

Phones:

99260211

99260212

99260213

BID EVALUATION REPORT

1.	Name of Procuring Agency:	Board of Intermediate Education, Karachi
2.	Tender Reference No:	BIEK / AG/L&N/105/2017 dated 28-12-2017
3.	Tender Description / Name of work / item:	Tender for Procurement of Stationery & Consumable Articles.
4.	Method of Procuring:	Single Stage – One Envelope
5.	Tender Published :	In Daily Jang on 05-01-2018 on SPPRA website 05-01-2018 vide Sr. No. 36010
6.	Total Bids Documents Sold:	Twelve (12)
7.	Total Bids Received:	Ten (10)
8.	Technical Bids Opening Date:	23.01.2018
9.	No. of Bids Technically Qualified:	06
10.	No. of Bids Rejected:	04.
11.	Financial Bid Opening Date:	23.01.2018


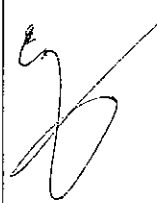



BID EVALUATION REPORT

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
1,8,42,43,48,52,53,54,56,59,60,81,87,89,92,154,155,156,157 & 158	Stationery & Consumable Articles	M/s. Bin Sajjad	1,001,450/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
2,11,21,46,47,50,51,64,65,71,78,82,84,85,102,108,109,115,121,126,127 & 151.	-Do-	M/s. A.J. Enterprises	271,115/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
24,131,132,133,137,138,139 & 140.	-Do-	M/s. Feroz Impex	466,340/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
13, 18, 28, 30, 55, 70, 74,90,93,114,120,122,123,129,153 & 160.	-Do-	M/s. Gallant Enterprises	331,544/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
3,5,6,7,9,10,14,16,17,19,22,23,25,26,27,29,31,32,33,35,36,37,38,41,44,45,57,58,61,62,63,66,67,68,69,72,73,75,76,77,79,80,83,86,88,91,94,97,98,99,100,101,103,104,105,106,107,110,111,112,113,116,117,118,119,124,125,128,130,134,135,136,142,143,148,149,150,152 & 159.	-Do-	M/s. Zaib Enterprises	2,966,936/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items

Cont'd on next Page

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance / Rejection (Remarks)
12,15,20,34,39,40 & 49.	Stationery & Consumable Articles	M/s. Harmain Enterprises	115,975/-	1 st lowest as per best evaluated bid	Best evaluated bid in respective items
Samples of quoted articles not as per approved specification	-Do-	M/s. Collateral Services	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Siraj & Sons	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/s. Nazir Enterprises	----	----	Rejected by the technical committee
Samples of quoted articles not as per approved specification	-Do-	M/S. USS Enterprises	----	----	Rejected by the technical committee

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

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 Technical Education
Salim Ali Khan Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

NO. BIE/AC/L&W/ 274 /2018

Dated: 27.01.2018

M/s. A.J. Enterprises,
Mezzanine 14, Decent Towers,
Block-15, Gulistan-e-Johar,
Karachi

Subject: NOTIFICATION OF AWARD OF CONTRACT
PROCUREMENT OF STATIONERY & CONSUMABLES

Kindly refer to your Bid regarding subject matter, opened on 20th January, 2018. As per recommendation of the Procurement Committee in its meeting dated 22.01.2018, 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 (Rs.)	Total amount (Rs.)
2	Point Pen Assorted Color 0.5mm (Mercury/Signature) Red=250, Green=50, Black=500	300 Pieces	124	99,200
11	Eraser Duo Brand Art 3D 2001	30 Pieces	6.5	195
21	Tags Bunch (5 Inch) of 100 Nos. (For File Covers)	500 Bundles	20	10,000
46	Elphi (Fresh Stock)	25 Pieces	15	375
47	Table Sharpeners (Size 616-B) M&G Brand APS 95627	50 Pieces	339	16,950
50	Knife Wooden Handle (4" Blade)	100 Pieces	49	4,900
51	Cotton Waste White Fine Quality 200 Gram	250 Pkts.	39	9,750
64	Wiper (Big Size)	25 Pieces	157	3,925
65	Road Cleaner Brush (With Nylon Teeth)	20 Pieces	143	2,860
71	Dish Washing Liquid Soap	10 Pieces	156	1,560
78	Steel Wool (Junna)	25 Pieces	13	325
82	Match Box (Superior Quality) (10 in each Box)	15 Boxes	20	300
84	Blankets (Small Size)	10 Pieces	1170	11,700
85	Pillow (Polyester) Best Quality	12 Pieces	290	3,480
102	Bulb 100 Watts (Pin Wala)	25 Pieces	30	750
108	Wall Holder 15 Amp (Choon Wala) PPI / WAJWA OR Equivalent	150 Pieces	21	3,150
109	Wall Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150 Pieces	21	3,150
115	Electric Wire Flexible 2-Core 110 /76 (Heavy Duty) Million	8 Coils	7900	63,200
121	Electric Tape (Japan) Red & Black Nilo	225 Pieces	27	6,075
126	Red Switch Piano OR Equivalent	100 Pieces	27	2,700
127	UPS Battery (Model No. P25 Paramatix (12V/67Ah/20 Hz)	12 Pieces	1965	23,820
151	Spanner Set (14 Pieces) 8-32mm (Diamond Brand)	1 Set	2750	2,750
		Total	Rs. 1,11,115	

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

Phones:

99260211

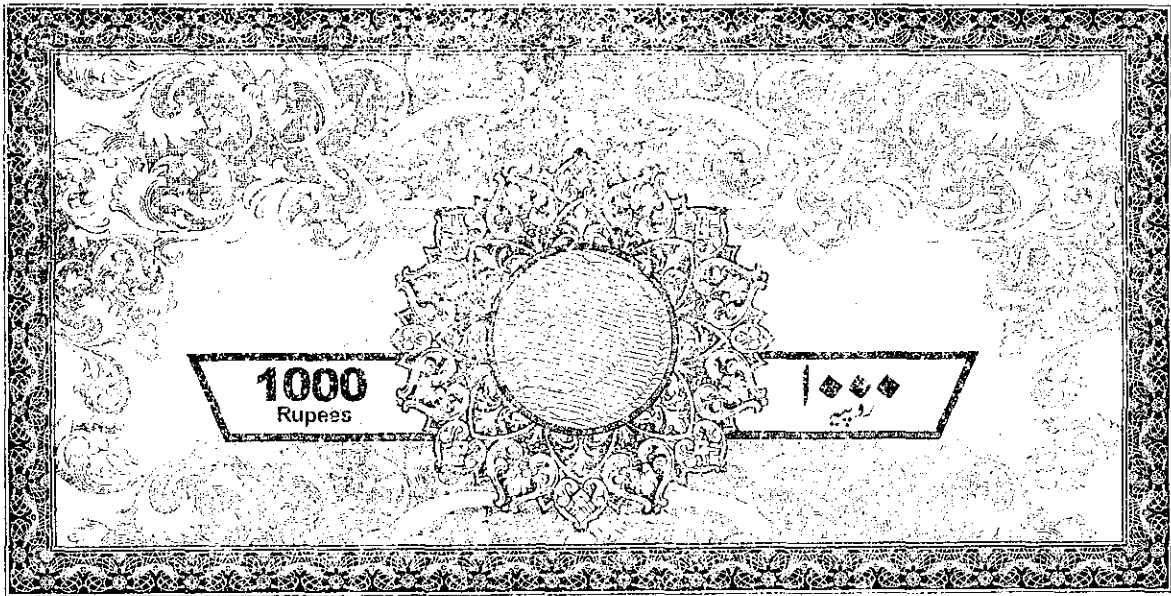
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CONTRACT AGREEMENT

TENDER FOR PROCUREMENT OF STATIONERY & CONSUMABLE ARTICLES

Tender No.	BIE/AG/L&N/105/2017 dated:02-01-2018
Title of Bid	Procurement of Stationery & Consumable Articles
No of Consignees	06
Date of Contract	26-06-2018
Date of Completion	Sixty Days
Date of Bid Validity	23-07-2018
Name of Contracting Firm	M/s. A.J. Enterprises, Mezzanine 14, Decent Towers, Block-15, Gulistan-e-Johar, Karachi.



FAHAD STAMP VENDOR
Licence # 75
Office # I-278, Korangi Karachi.

SR. NO. 24386 DATE.....
ISSUED TO WITH ADDRESS MR. MR. AZHAR
THROUGH WITH ADDRESS MR. Advocate
PURPOSE.....
VALUE RS..... ATTACHED.....
STAMP VENDOR SIGNATURE.....

AGREEMENT

This AGREEMENT is executed at KARACHI, on this day 26th, June, 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.J. Enterprises, having its office at **Mezzanine 14, Decent Towers, Block-15, Gulistan-e-Johar, Karachi**, hereinafter referred to as "Supplier" (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Proprietor **Mr. Muhammad Adeel Javed**, holding CNIC No. 41304-9252752-3 on the SECOND PART.

WHEREAS "BIEK" intends to obtain Sports Goods "THE SUPPLIER" have offered to provide Stationery & Consumable Articles 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 Stationery & Consumable Articles in respect with the Terms & Conditions of the Bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

ARTICLE -I

DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 Requirement mentioned in Tender BOQ.

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
02.	Pointer Pen Assorted Colors 0.3mm Dollar OR Equivalent	800 PKts	124	99,200
11.	Eraser SW-60, 30, 50 Polikan OR Equivalent	30 Pcs	6.5	195
21.	Tags Bunch (5 Inch) of 100 Nos. (For File Covers)	500 Bunches	20	10,000
46.	Elphi (Fresh Stock)	25 Pcs	15	375
47.	Table Sharpeners (Size 616-B) Deli OR Equivalent	50 Pcs	339	16,950
50.	Knife Wooden Handel (4" Blade)	100 Pcs	49	4,900
51.	Cotton Waste White Fine Quality 200 Gram	250 Pkts	39	9,750
64.	Wiper (Big Size)	25 Pcs	157	3,925
65.	Road Cleaner Brush (With Nylon Teeth)	20 Pcs	143	2,860
71.	Dish Washing Liquid Soap	10 Pcs	156	1,560
78.	Steel Wool (Junna)	25 Pcs	13	325
82.	Match Box (Superior Quality) (10 in each Box)	15 Boxes	20	300
84.	Blankets (Small Size)	10 Pcs	1170	11,700
85.	Pillow (Polyester) Best Quality	12 Pcs	290	3,480
102.	Bulb 100 Watts (Pin Wala)	25 Pcs	30	750
108.	Wall Holder 15 Amp (Choori Wala) PPI / WAJWA OR Equivalent	150	21	3,150
109.	Wall Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150	21	3,150
115.	Electric Wire Flexible 2-Core 110 /76 (Heavy Duty) Million OR Equivalent	08 Coils	7900	63,200
121.	Electric Tape (Japan) Red & Black Nito OR Equivalent	225 Pcs	27	6,075
126.	Bed Switch Piano OR Equivalent	100 Pcs	27	2,700
127.	UPS Battery (Model MB 625) Paramatrix (12Volt7A/20 Hr)	12 Pcs	1985	23,820
151.	Spanner Set (14 Pieces) 800 x 600 Imperial OR Equiv.	1 set	2750	2,750
TOTAL =				Rs.271,115/=

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

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

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

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

ARTICLE-II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 "THE SUPPLIER" hereby agree and acknowledge for the periodic supervision of the work and to check the execution of 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. 271,115/=** (Rupees One Lac Fifteen Thousand Nine Hundred Seventy Five Only) (inclusive of all taxes) supply of Stationery & Consumable Article vide tender # **BIEK/AG/L&N/ 105 /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.

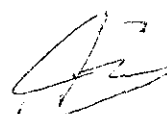
ARTICLE -VI
NOTICE

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

ARTICLE -VII
INDEMNITY

- 7.1 "THE SUPPLIER" in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by "THE SUPPLIER", as a result of any defect in the title of BIEK or any fault, neglect or omission by "THE SUPPLIER" which disturbs or damage the reputation, quality or the standard of services provided by "THE BIEK" and any person claiming through the BIEK.





ARTICLE --VIII
INTEGRITY PACT

8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).

8.2 Without limiting the generality of the forgoing the **M/s. A.J. Enterprises**, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give anyone within the **BIEK** directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the **BIEK**, except that which has been expressly declared pursuant hereto.

8.3 **M/s. A.J. Enterprises**, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.

8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, **M/s. A.J. Enterprises..**, agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. A.J. Enterprises.., as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.

MISCELLANEOUS

9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.

9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.

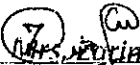
9.3 The validity of the contract will be effective from the date of issue of Purchase Order.

9.4 All terms and conditions of tender vide # BIE/AG/ L&N/ 105/2017 will be the integral part of this agreement and can't be revoked.



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

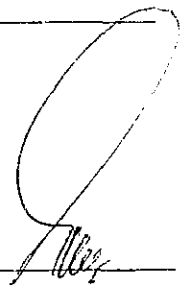



Mrs. Zarina Rashid
Secretary (Acting)
"BIEK" Board of Intermediate Education
NAME: Zarina Rashid
Karachi
CNIC#
Address:

M/s. A.J. Enterprises.
NAME: **Muhammad Adeel Javed**
CNIC # **41304-9252752-3**
Address:


WITNESS:

1.


RASHED MEHMOOD
Superintendent
Board of Intermediate Education
Karachi.

CNIC#
Address:

2. **SYED TANVEER RAZA RIZVI**


03052041073

4

CNIC# 42501-1023561-7
Address: G-14 Noman Grand City
BL-17, Gulistan-E-Johar
Karachi.

(7)





UNITED STATES DEPARTMENT OF AGRICULTURE
OFFICE OF THE SECRETARY
WASHINGTON, D.C.

99200211
99200212
99200213

STATE AND TERRITORY OF MICHIGAN
OFFICE OF THE
Agricultural Commissioner

SINGLE STAGE - ONE ENVELOPE PROVIDED

WEEDS AND PESTS OF CEREALS AND GRASSES
CONSULTANTS

RECEIVED BY THE
DEPARTMENT OF AGRICULTURE

Instructions to the
Commissioner of Agriculture



Page 5 of 23

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1. *Staphylococcus aureus*



[illegible]

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CC031.1 – *Accounting for a company's liabilities* (10 marks)

2. CONCLUSIONS

- [illegible]



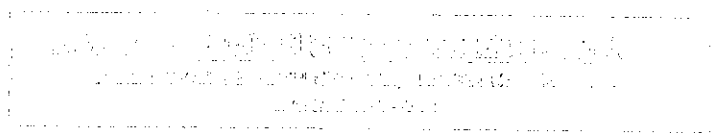


THE OFFICE OF THE ATTORNEY GENERAL
IN RESPONSE TO THE REQUEST OF THE
COMMISSION ON THE STATE OF THE
NATION

OFFICE OF THE ATTORNEY GENERAL
ALBANY, NEW YORK

- 1) Under following conditions the Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 2) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 3) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 4) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 5) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 6) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 7) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 8) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 9) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 10) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 11) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.
- 12) The Office of the Attorney General shall be authorized to investigate and report on the following:
 - I. The state of the state of New York.
 - II. The state of the state of New York.
 - III. The state of the state of New York.
 - IV. The state of the state of New York.

20



- ¹⁶ ROTHVILLY, J. C.; GUYOT, J. P. *J. Polym. Sci.*, 1970, A-8, 2525-2532.

References to the "English" <http://grammar.yourdictionary.com> website are provided for additional information.

SCHEDULE OF PARTICIPATION, 1991-1993

The delivery will have to be made as soon as a vehicle is obtained and no later than 12:00
 Contact Avenue. Between this period of 12:00 and 12:00 a vehicle will be delivered to the
 award which may be in the form of a document or a document of the award.



MINISTRY OF EDUCATION
GOVERNMENT OF INDIA
NEW DELHI

SCHOOL BOOKS

INTERNATIONAL SCHOOL BOOKS

INTERNATIONAL SCHOOL BOOKS

SERIAL	NAME OF THE BOOK	PRICE	REMARKS	TOTAL
1	Small Pocket Dictionary (English - Hindi) 100, 100, 100, 100, 100, 100	Rs. 100	100	
2	Small Pocket Dictionary (Hindi - English) 100, 100, 100, 100, 100, 100	Rs. 100	100	
3	Small Pocket Dictionary (English - Hindi) 100, 100, 100, 100, 100, 100	Rs. 100	100	
4	Small Pocket Dictionary (Hindi - English) 100, 100, 100, 100, 100, 100	Rs. 100	100	
5	Small Pocket Dictionary (English - Hindi) 100, 100, 100, 100, 100, 100	Rs. 100	100	
6	Small Pocket Dictionary (Hindi - English) 100, 100, 100, 100, 100, 100	Rs. 100	100	
7	Small Pocket Dictionary (English - Hindi) 100, 100, 100, 100, 100, 100	Rs. 100	100	
8	Small Pocket Dictionary (Hindi - English) 100, 100, 100, 100, 100, 100	Rs. 100	100	
9	Small Pocket Dictionary (English - Hindi) 100, 100, 100, 100, 100, 100	Rs. 100	100	
10	Small Pocket Dictionary (Hindi - English) 100, 100, 100, 100, 100, 100	Rs. 100	100	
11	Small Pocket Dictionary (English - Hindi) 100, 100, 100, 100, 100, 100	Rs. 100	100	
12	Small Pocket Dictionary (Hindi - English) 100, 100, 100, 100, 100, 100	Rs. 100	100	
13	Small Pocket Dictionary (English - Hindi) 100, 100, 100, 100, 100, 100	Rs. 100	100	

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 [Date]



DECLARATION OF CANDIDATES FOR THE POST OF TEACHER (HIGHER SECONDARY) IN THE GOVERNMENT OF INDIA

S.N.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
18	Stationery (Stationery)	100 Pieces	Rs. 100/-	
19	Stationery (Stationery)	100 Pieces	Rs. 100/-	
20	Stationery (Stationery)	100 Pieces	Rs. 100/-	
21	Stationery (Stationery)	100 Pieces	Rs. 100/-	
22	Stationery (Stationery)	100 Pieces	Rs. 100/-	
23	Stationery (Stationery)	100 Pieces	Rs. 100/-	
24	Stationery (Stationery)	100 Pieces	Rs. 100/-	
25	Stationery (Stationery)	100 Pieces	Rs. 100/-	
26	Stationery (Stationery)	100 Pieces	Rs. 100/-	
27	Stationery (Stationery)	100 Pieces	Rs. 100/-	
28	Stationery (Stationery)	100 Pieces	Rs. 100/-	
29	Stationery (Stationery)	100 Pieces	Rs. 100/-	

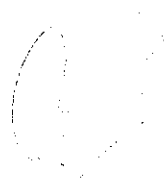
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संयुक्त निदेश
संयुक्त निदेश
संयुक्त निदेश

क्र.सं.	वस्तु-विवरण	मात्रा	एकक	मूल्य
33	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
34	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
35	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
36	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
37	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
38	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
39	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
40	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
41	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
42	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
43	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
44	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
45	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
46	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
47	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
48	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
49	पार्थिव निक्षेप (2% तक)	100	ग्राम	100
50	पार्थिव निक्षेप (2% तक)	100	ग्राम	100





BUREAU OF LAND MANAGEMENT
OFFICE OF THE ASSISTANT ATTORNEY GENERAL
WASHINGTON, D. C.

S.M.	DESCRIPTION	PLAT	SECTIONAL CORRECTIONS	TOTAL
66	Power Line and Gas Line Corridor Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
67	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
68	Power Line Corridor Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
69	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
70	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
71	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
72	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
73	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
74	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
75	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
76	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
77	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
78	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
79	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	
80	Power Line Corridor and Gas Line Sec 27 & 28 of T1N R10E S12E	100 Acres	None	

Page No. 2 of 2

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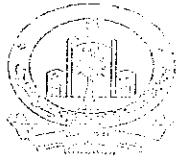
DEPARTMENT OF DEFENSE
OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20301-1000

S.N.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
80	Desk Mat Size 2' x 3'	100 Pieces	Rs. _____ Per Piece	
81	Telephone (w/stand) C-2 Panasonic 12 Equivalent	100 Pieces	Rs. _____ Per Piece	
82	Match Box (Superior Quality) (10 in each Box)	100 Boxes	Rs. _____ Per Box	
83	Bed Sheet (Double bed)	100 Pieces	Rs. _____ Per Piece	
84	Blanket (Small Size)	100 Pieces	Rs. _____ Per Piece	
85	Shower (10 gallon) Best Quality	100 Units	Rs. _____ Per Unit	
86	Shampoo (Sample Size)	100 Bottles	Rs. _____ Per Bottle	
87	Plastic bag (Size 12x21" W-16") Two (2) in 60-70 micron As per approved sample	10,000 Bags	Rs. _____ Per Bag	
88	Officer's Table	100 Tables	Rs. _____ Per Table	
89	Anti-ray Sample or Equivalent	100 Bags	Rs. _____ Per Bag	

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BOARD OF ELECTRICAL AND MECHANICAL ENGINEERS
CALIFORNIA STATE BOARD OF ELECTRICAL AND MECHANICAL ENGINEERS
1001 J ST.

MINUTES OF THE BOARD OF ELECTRICAL AND MECHANICAL ENGINEERS

S.N.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
90	Superior 1/2 Amp 1/2" Equivalent	100 Pieces	Re. 1.00/Piece	
91	Similar Amp 1/2" Equivalent	100 Pieces	Re. 1.00/Piece	
92	Heavy Duty 1/2 Amp 1/2" Equivalent	100 Pieces	Re. 1.00/Piece	
93	Clear 1/2 Amp with 1/2" 20 Amp Amp 1/2" Equivalent	100 Pieces	Re. 1.00/Piece	
94	Clear 1/2 Amp 1/2" 20 Amp Amp 1/2" Equivalent	100 Pieces	Re. 1.00/Piece	
95	Clear 1/2 Amp 1/2" 20 Amp Amp 1/2" Equivalent	100 Pieces	Re. 1.00/Piece	
96	Clear 1/2 Amp 1/2" 20 Amp Amp 1/2" Equivalent	100 Pieces	Re. 1.00/Piece	
97	1/2 Amp 100 Watts (Clear 1/2 Amp)	100 Pieces	Re. 1.00/Piece	
98	1/2 Amp 100 Watts (Clear 1/2 Amp)	100 Pieces	Re. 1.00/Piece	
99	Energy Saver 20 Watts (Clear 1/2 Amp) Phillips 1/2 Amp Equivalent	100 Pieces	Re. 1.00/Piece	
100	Energy Saver 20 Watts (Clear 1/2 Amp) Phillips 1/2 Amp Equivalent	100 Pieces	Re. 1.00/Piece	
101	Energy Saver Original 20 Watts Phillips 1/2 Amp Equivalent	100 Pieces	Re. 1.00/Piece	
102	Energy Saver Original 20 Watts Phillips 1/2 Amp Equivalent	100 Pieces	Re. 1.00/Piece	



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Wire Clips Different Size 5 to 12 No. (10 Packets of Each Size)	80 Pkts	Rs.----- Per Pkt	
104	2-Pin Socket 15 Amp PPI Original Mesco OR Equivalent	200 Doz.	Rs.----- Per Doz.	
105	Switch 15 Amp PPI Original Mesco OR Equivalent	200 Doz.	Rs.----- Per Doz.	
106	Pendulum Holder 15 Amp (Choori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
107	Pendulum Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
108	Wall Holder 15 Amp (Choori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
109	Wall Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
110	Electric Wire 3/29 Supreme Original Million OR Equivalent	12 Coils	Rs.----- Per Coil	
111	Electric Wire 7/36 Supreme Original Million OR Equivalent	12 Coils	Rs.----- Per Coil	
112	Electric Wire 7/44 Supreme Original Million OR Equivalent	20 Coils	Rs.----- Per Coil	
113	Electric Wire 23/76 Supreme Original Million OR Equivalent	12 Coils	Rs.----- Per Coil	
114	Electric Wire Flexible 3-Core 110 /76 (Heavy Duty) Million OR Equivalent	02 Coils	Rs.----- Per Coil	
115	Electric Wire Flexible 2-Core 110 /76 (Heavy Duty) Million OR Equivalent	08 Coils	Rs.----- Per Coil	
116	Ceiling Fan 48" Pak-Millat OR Equivalent	50 Pieces	Rs.----- Per Piece	



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
117	Bracket Fans 18" Pak - Millat OR Equivalent	50 Pieces	Rs.----- Per Piece	1000/-
118	PVC Board for Power Plug Socket	320 Pieces	Rs.----- Per Piece	1600/-
119	Starter 40 Watts Philips OR Equivalent	200 Pieces	Rs.----- Per Piece	4000/-
120	W.D. 40 Spray	05 Pieces	Rs.----- Per Piece	100/-
121	Electric Tape (Japan) Red & Black Nito OR Equivalent	225 Pieces	Rs.----- Per Piece	2250/-
122	Jackie Spray	05 Pieces	Rs.----- Per Piece	100/-
123	Light Multi Plug Socket Piano OR Equivalent	200 Pieces	Rs.----- Per Piece	2000/-
124	Dry Cell Fresh Stock Size AA Toshiba Green OR Equivalent	100 Pieces	Rs.----- Per Piece	1000/-
125	Dry Cell Fresh Stock Size AAA Toshiba Green OR Equivalent	100 Pieces	Rs.----- Per Piece	1000/-
126	Bed Switch Piano OR Equivalent	100 Pieces	Rs.----- Per Piece	2000/-
127	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs.----- Per Piece	2400/-
128	Dowel (Keel) Steel Taiwan No.1 Size=1", 1½", 2" & 2½" (5 KG of each size)	20 Kgs.	Rs.----- Per KG	2000/-
129	Light Plug Socket Board	150 Pieces	Rs.----- Per Piece	3000/-
130	Door Bel' (Cordless)	50 Pieces	Rs.----- Per Piece	1000/-



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

REFRIGERATION & AIR-CONDITIONER RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
131	Gas R-22 Honeywill OR Equivalent	10 Cylinders	Rs.----- Per Cylinder	
132	Gas R-410 Honeywill OR Equivalent	10 Cylinders	Rs.----- Per Cylinder	
133	Gas R-134 Honeywill OR Equivalent	05 Cylinders	Rs.----- Per Cylinder	
134	Capacitor 45μF-20, 55μF-15, 60μF-15 Amber OR Equivalent	50 Pieces	Rs.----- Per Piece	
135	Copper Rod	02 Boxes	Rs.----- Per Box	
136	Copper Pipe 22 Gauge 3/8", 1/2", 3/4", 1/2" Muller OR Equivalent	07 Kgs	Rs.----- Per Kg	
137	Aeroflex Size 3/8" Ponex OR Equivalent	01 Box	Rs.----- Per Box	
138	Aeroflex Size 1/2" Ponex OR Equivalent	01 Box	Rs.----- Per Box	
139	Aeroflex Size 1/4" Ponex OR Equivalent	01 Box	Rs.----- Per Box	
140	Aeroflex Size 1/2" Ponex OR Equivalent	01 Box	Rs.----- Per Box	
141	Flaring Tool (Complete Set) 1/4" Dia to 3/4" Dia	01 Set	Rs.----- Per Set	
142	Tape (Black) Size 3"	20 Nos.	Rs.----- Per No.	
143	Taping Tape (Brown) Size 3"	20 Nos.	Rs.----- Per No.	



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
144	Rotary Compressor For 1½ Ton Mitsubishi OR Equivalent	10 Nos.	Rs.----- Per No.	
145	Rotary Compressor For 2 Ton Mitsubishi OR Equivalent	05 Nos.	Rs.----- Per No.	
146	Refrigerator's Compressor Size ¼ Mitsubishi OR Equivalent	05 Nos.	Rs.----- Per No.	
147	Refrigerator's Compressor Size ½ Mitsubishi OR Equivalent	05 Nos.	Rs.----- Per No.	
148	High Pressure Water Service Machine with Gun (Portable)	01 Set	Rs.----- Per Set	
149	Angle Grinder 4½ Inch Bosch OR Equivalent	01 No.	Rs.----- Per Piece	
150	Hilti Hammering Drill Machine Drill Dia 26mm of 850 Watt Bosch OR Equivalent	01 No.	Rs.----- Per Piece	
151	Spanner Set (14 Pieces) 800 x 600 Imperial OR Equivalent	01 Set	Rs.----- Per Set	
GRAND TOTAL =				

GARDENING RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
152	Nylon Flexible Pipe Fine Quality Size 20mm	800 Feet	Rs.----- Per Feet	
153	Hand Push Lawn Mower (Grass Cutting Machine) Bosch OR Equivalent	01 No.	Rs.----- Per Piece	



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

BOOK BINDING RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
154	Regazine (American) or Equivalent	100 Meters	Rs.----- Per Meter	
155	Cloth (Malmal)	100 Meters	Rs.----- Per Meter	
156	Virgin Kraft Board (Gatta) Size 28" x 32" (36 Oz)	10 Bundle	Rs.----- Per Bundle	
157	Waxed Thread (Mochi Wala) 16 No.	100 Spins	Rs.----- Per Spin	
158	Marble Paper (Morocco) Or Equivalent Red-200, Blue-200, Green-200	1000 Sheets	Rs.----- Per Sheet	
159	Binding Tape Fine Quality Width 2 inches	40 Nos.	Rs.----- Per Piece	
160	Binding Tape Fine Quality Width 3 inches	40 Nos.	Rs.----- Per Piece	
GRAND TOTAL =				

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	63,147/-	63,147/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)	1,894/-	1,894/-



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
10,50,000/-	2,12,00,000/-	10,00,000/-
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:

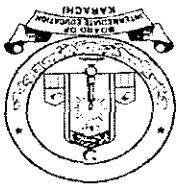
BANK & BRANCH NAME:

DATED:

FOR RUPEES:

DRAWN:

as Bid Security is enclosed herewith.



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

Phones:

99260211
99260212
99260213

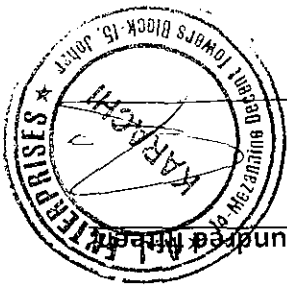
Tender No. BIE/L&N/105/2017 dated:28-12-2017





BILL OF QUANTITY

Supply of Stationery & Consumable Articles

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
2	Pointer Pen Assorted Colors 0.3mm (Mercury/Signature Brand)	M/s. A.J Enterprises	800 Pkts	124	99,200
11	Eraser Dux Brand Art #D-2001	-Do-	30 Pieces	6.5	195
21	Tags Bunch (5 Inch) of 100 Nos. (For File Covers)	-Do-	500 Bunches	20	10,000
46	Elphi (Fresh Stock)	-Do-	25 Pieces	15	375
47	Table Sharpeners (Size 616-B) M&G Brand APS 95627	-Do-	50 Pieces	339	16,950
50	Knife Wooden Handel (4" Blade)	-Do-	100 Pieces	49	4,900
51	Cotton Waste White Fine Quality 200 Gram	-Do-	250 Pkts	39	9,750
64	Wiper (Big Size)	-Do-	25 Pieces	157	3,925
65	Road Cleaner Brush (With Nylon Teeth)	-Do-	20 Pieces	143	2,860
71	Dish Washing Liquid Soap	-Do-	10 Pieces	156	1,560
78	Steel Wool (Junna)	-Do-	25 Pieces	13	325
82	Match Box (Superior Quality) (10 in each Box)	-Do-	15 Boxes	20	300
84	Blankets (Small Size)	-Do-	10 Pieces	1170	11,700
85	Pillow (Polyester) Best Quality	-Do-	12 Pieces	290	3,480
102	Bulb 100 Watts (Pin Wala)	-Do-	25 Pieces	30	750
108	Wall Holder 15 Amp (Choori Wala) PPI / WAJWA OR Equivalent	-Do-	150 Pieces	21	3,150
109	Wall Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	-Do-	150 Pieces	21	3,150
115	Electric Wire Flexible 2-Core 110 /76 (Heavy Duty) Million	-Do-	8 Coils	7900	63,200
121	Electric Tape (Japan) Red & Black Nito	-Do-	225 Pieces	27	6,075
126	Bed Switch Piano OR Equivalent	-Do-	100 Pieces	27	2,700
127	UPS Battery (Model MB 625) (12Volt/20 Hz)	-Do-	12 Pieces	1985	23,820
151	Spanner Set (14 Pieces) 8-32mm (Diamond Brand)	-Do-	1 Set	2750	2,750
Total=				Rs. 271,115	

Total Amount in Words: Rupees Two Lacs seventy one thousand one hundred and fifteen



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