

# 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 Printing of Examination Sensitive Material of BIE, Karachi
- 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) 22-01-2018 3:00 PM(Technical) & 16-02-2018 3:00 (Financial)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 8 (Eight)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT Yes  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Paradise Press (Pvt.) Ltd., Karachi.
- 16) CONTRACT AWARD PRICE Rs.28,113,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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 CONVENT, IF A ROAD:  
(If yes, enclose a copy)

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

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

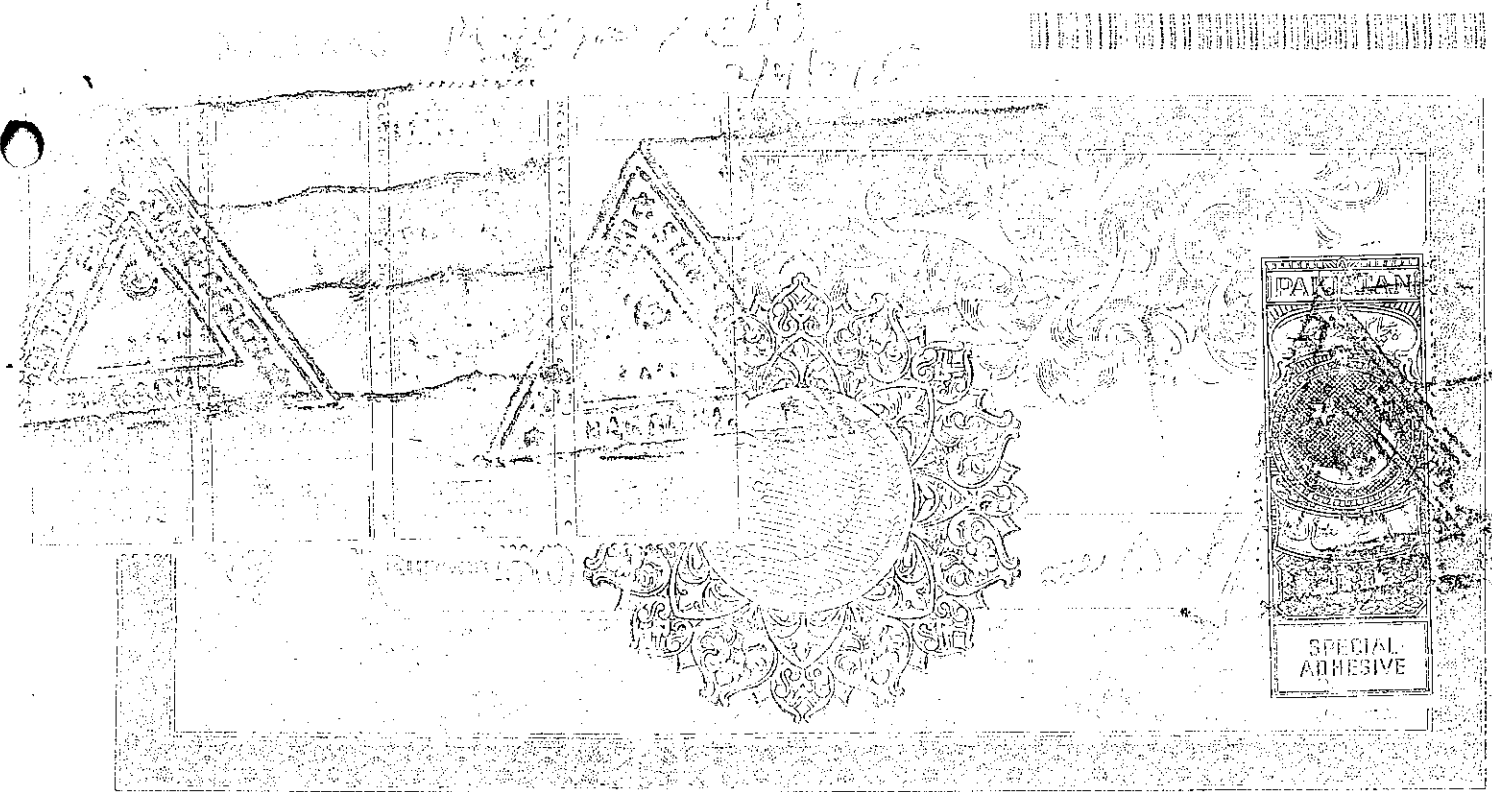
Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

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



(RUPEES FIFTY ONLY)

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## AGREEMENT

This Agreement is made on the \_\_\_\_\_ day of \_\_\_\_\_ 2018, between **Board of Intermediate Education, Karachi, Pakistan** (hereinafter called "the Purchaser") of the one part.

AND

**M/s. PARADISE PRESS (PVT.) LTD, KARACHI**, (hereinafter called "the Supplier") of the other part.

WHEREAS the purchaser invited bids for certain goods and ancillary services, viz: **PRINTING OF EXAMINATION SENSITIVE MATERIALS OF BIE, KARACHI**, and has accepted a bid by the Suppliers for the supply of those goods and services in the sum of **Rs. 28,113,900/- (Rupees. Twenty-Eight Million One Hundred Thirteen Thousand Nine Hundred Only)** (hereinafter called "Contract Price")

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

2. The following documents shall be deemed to form and be read and construed as a part of this Agreement viz:

- a) the Bid Form and Price Schedule submitted by the Bidder.
- b) the Schedule of Requirements;
- c) the Technical Specifications;
- d) the General Condition of Contract;
- e) the Special Condition of Contract; and
- f) the Purchaser's Notification of Award.

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

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



(Signature of Purchaser)

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

(Designation / Stamp)



(Signature of Suppliers)

For Paradise Press (Pvt.) Ltd.

Director

(Designation / Stamp)

**Signed, sealed and delivered by the said in the presence of**

chi, 42  
No.           

## Challan No.

Received payment \_\_\_\_\_ Date \_\_\_\_\_  
 Treasurer. \_\_\_\_\_ Accountant. \_\_\_\_\_  
 To be deposit in the \_\_\_\_\_  
 Treasury Officer/Agent \_\_\_\_\_  
 City Council \_\_\_\_\_  
 Office Supdt. \_\_\_\_\_  
 Atty's Office, Karachi



# Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,  
Karachi - 74700

Phones:

99260211

99260212

99260213

Fax:

99260203

99260208

BIE/Admn.Gen/L&N/182/2018

dated 15<sup>th</sup> March, 2018

To,

M/s. Paradise Press (Pvt),  
Building Paradise-A.M.6  
Hashim Gazdar Road,  
**Karachi**


**Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF PRINTING EXAMINATION SENSITIVE MATERIALS OF BIE, KARACHI.**

Kindly refer to your Financial Proposal regarding subject matter, opened on 16 February 2018. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

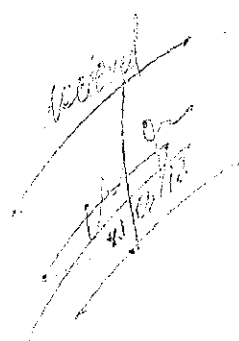
Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
1	Answer Scripts (28 pages)	900,000	8.59	7,731,000
2	Answer Scripts (20 pages)	600,000	6.49	3,894,000
3	Answer Scripts 'P' (08 pages)	300,000	2.89	867,000
4	Tabulation Sheet Outline	35,000	9.00	315,000
B)	Composing and printing of TEXT (ENTRIES)	25,000	229.00	5,725,000
C)	<b>Spoilage Minimum</b>			
	i) Printing of Tabulation Sheets (Outline) 35,000 Nos.		20%	63,000
	ii) Printing of Text (Entries) 25,000 Nos.		20%	1,145,000
D)	Binding Charges	250	900.00	225,000
5	Printing of Computerized Registration Forms	60000	9.60	576,000
6	Printing of Computerized Enrolment Forms	125000	8.30	1,037,500
7	Printing of Examination Forms (Regular Candidate)	134000	8.00	1,072,000
8	Printing of Graph Sheet in 18x23/4 Size	50000	3.00	150,000
9	Printing of File Boards	30000	21.00	630,000
10	Printing of File Covers	30000	17.00	510,000
11	Printing & Supply of Miscellaneous Forms in the Size of 17 x 27/2 both/one side printing & Slip in 17 x 27/8 both/one side printing.	90000	4.1	369,000
12	Printing & Supply of Miscellaneous Forms in the Size of 18 x 23/4 both/one side printing.	180000	2.6	468,000
13A)	Printing of Forms <b>(One Side Printing)</b>	30000	1.2	36,000
	i) Form of 17 x 27/4 per 1000 Forms	200000	1.3	260,000
	ii) Form of 20 x 30/4 per 1000 Forms			
B)	<b>Both Side Printing</b>	10000	0.7	7000
	i) Form of 17 x 27/8 per 1000 Forms			
14	Printing of Cash Books Size 10" x 15" Containing 200 Pages	20Books	8000	160,000
15	Printing of Pay Roll Register Size 20" x 30" Containing 200 Pages	20Books	8000	160,000
16A)	<b>Printing of Envelope without Cloth Lined</b> (Kraft Paper 70 Grams) 10" x 12"	10000	6.1	61,000
	i) 12" x 15"	10000	6.1	61,000
B)	<b>With Cloth Lined (Thick Mulmul Lining)</b> (Offset Paper 70 Grams) 8" x 12"	10000	19.1	191,000
	Rates for Miscellaneous Operations	1000Pads	0.4	400

You are hereby requested through this letter to submit your acceptance along with Performance Security @ 10% of the contract amount (as given above) within fourteen (14) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

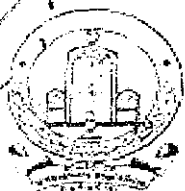
All terms and conditions mentioned in the tender document shall remain the same.



**(ZARINA RASID)**  
**Secretary (Acting)**







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

99260211  
Phones: 99260212  
99260213

CHI

**BID EVALUATION REPORT**


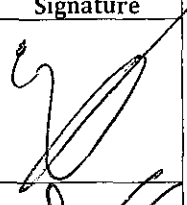


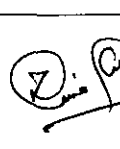
1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIE/AG/L&N/105/2017 dated 28.12.2017
3)	Tender Description/Name of work/item:	Tender for Printing of Examination's Sensitive Material of BIE, Karachi
4)	Method of Procuring:	Single Stage - Two Envelope.
5)	Tender published:	Tender Notice published on website of SPPRA on 05.01.2018 vide Sr. No. 36010.
6)	Total Bids Documents Sold:	Eight (08)
7)	Total Bids Received:	Seven (07)
8)	Technical Bids Opening Date:	22.01.2018
9)	No. of Bids Technically Qualified:	Three (03)
10)	No. of Bids Rejected:	Four (04)
11)	Financial Bid Opening Date:	16.02.2018

**Bid Evaluation Report**

S. NO.	NAME OF ARTICLE	QTY	M/S. BENISON PRINTERS	M/S. PARADIS E PRESS	M/S. Z.A. CORP.
01	Answer Scripts (28 pages)	900,000	N/Q	RS. 8.59	RS. 8.97
02	Answer Scripts (20 pages)	600,000	N/Q	RS. 6.49	RS. 6.67
03	Answer Scripts 'P' (08 pages)	300,000	N/Q	RS. 2.89	RS. 3.30
04	Tabulation Sheet Outline	35,000	RS. 9.20	RS. 9.00	N/Q
B)	Composing and printing of TEXT (ENTRIES)	25,000	RS. 240.00	RS. 229.00	N/Q
C)	<b>Spoilage Minimum</b>				
	i) Printing of Tabulation Sheets (Outline) 35,000 Nos.	%	22%	20%	N/Q
	ii) Printing of Text (Entries) 25,000 Nos.				
D)	Binding Charges	250 Nos.	Rs. 985.00	RS. 900.00	N/Q
05	Printing of Computerized Registration Forms	60,000 Nos.	N/Q	RS. 9.60	N/Q
06	Printing of Computerized Enrolment Forms	125,000 Nos.	N/Q	RS. 8.30	N/Q
07	Printing of Examination Forms (Regular Candidate)	134,000 Nos.	N/Q	RS. 8.00	N/Q
08	Printing of Graph Sheet in 18x23/4 Size	50,000 Nos.	N/Q	RS. 3.00	N/Q
09	Printing of File Boards	30,000 Nos.	N/Q	RS. 21.00	N/Q
10	Printing of File Covers	30,000 Nos.	N/Q	RS. 17.00	N/Q

11	Printing & Supply of Miscellaneous Forms in the Size of 17x27/2 both/one side printing & Slip in 17x27/8 both/one side printing	90,000 Nos.	N/Q	RS. 4.10	N/Q
12	Printing & Supply of Miscellaneous Forms in the Size of 18x23/4 both/one side printing	180,000 Nos.	N/Q	RS. 2.60	N/Q
13	<b>Printing of Forms (One Side Printing)</b>	30,000 Nos.	N/Q	RS. 1.20	N/Q
A)	i) Form of 17x27/4 per 1000 Forms	200,000 Nos.	N/Q	RS. 1.30	N/Q
B)	ii) Form of 20x30/4 per 1000 Forms	10,000 Nos.	N/Q	RS. 0.70	N/Q
14	<b>Both Side Printing</b> i) Form of 17x27/8 per 1000 Forms	20 Books	N/Q	RS. 8000.00	N/Q
15	Printing of Cash Books Size 10" x 15" Containing 200 Pages	20 Books	N/Q	RS. 8000.00	N/Q
16	Printing of Pay Roll Register Size 20" x 30" Containing 200 Pages	10,000 Nos.	N/Q	RS. 6.10	N/Q
A)	<b>Printing of Envelope without Cloth Lined</b> (Kraft Paper 70 Grams) i) 10" x 12"	10,000 Nos.	N/Q	RS. 6.10	N/Q
B)	ii) 12" x 15"	10,000 Nos.	N/Q	RS. 19.10	N/Q
17	<b>With Cloth Lined (Thick Mulmul Lining)</b> (Offset Paper 70 Grams) i) 8" x 12"	1000 Pads	N/Q	RS. 0.40	N/Q
A)	Rates for Miscellaneous Operations Pad Making (per 100 sheets)	2,000,000 Nos.	N/Q	RS. 0.60	N/Q
B)	Roll Numbering on Examination Forms	2,000,000 Nos.	N/Q	RS. 0.60	N/Q
C)	Counting of Written 'A' Examination Answer Books				

Following members of Procurement Committee after due consideration has recommended to accept the 1<sup>st</sup> lowest as best evaluated bid in favor of M/s. Paradise Press (Pvt) Ltd., Karachi in amount of **Rs.28,113,900/-** including taxes.

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

## Table of Contents

### **A) Sample Forms**

1. Bid Submission Sheet .....	03
2. Price Schedule Format .....	05
3. Bid Security Form .....	06
4. Bid Security Sheet .....	07
5. Technical Proposal Form .....	08
6. Agreement Form .....	09
7. Contract Form .....	10
8. Performance Security Form .....	11
9. Receipt Certificate .....	12
10. Manufacturer's Authorization Form .....	13
11. Certificate .....	14

<b>B) <u>Price Schedule</u> .....</b>	<b>15</b>
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M/s. \_\_\_\_\_  
Tender Cost Rs.1000/- (Non-Refundable/Non-Transferable), Tender Enquiry No. \_\_\_\_\_

**Earnest Money: 3% of total bid value**

Date of Tender Submission: 22.01.2018 till 2:30 PM  
Date of Opening of Technical Proposal: 22.01.2018 on 3:00 PM

**Bid Submission Sheet**

Date: 22-01-2018

ICB NO.: \_\_\_\_\_

Invitation for Bid No.: \_\_\_\_\_

Alternative No.: \_\_\_\_\_

**The Deputy Secretary (Admin General)  
Board of Intermediate Education,  
North Nazimabad,  
Karachi**

We, the undersigned, declare that:

We have examined and have no reservations to the Bidding Document, including Addenda No.: \_\_\_\_\_;

- (a) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply, the Goods and Related Services.
- (b) The total price of our Bid, excluding any discounts offered in item (d) below is: **Rs.28,113,900/- (Rupees Twenty-Eight Million One Hundred Thirteen Thousand and Nine Hundred Only)**
- (c) The discounts offered and the methodology for their application are: \_\_\_\_\_  
\_\_\_\_\_  
- NIL -  
\_\_\_\_\_;
- (d) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to obtain a Performance Security @ 10% of the Contract Price for the due performance of the Contract;

- (f) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from these eligible countries; NIL; NIL; NIL;
- (g) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (h) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;
- (i) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

<u>Name of Receipt</u>	<u>Address</u>	<u>Reason</u>	<u>Amount</u>
- NIL -			

(If none has been paid or is to be paid, indicate "none.")

- (j) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name Nabeel Afaq

In the capacity of Manager

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of M/s Paradise Press (Pvt) Ltd.

Date 22-01-2018

**Price Schedule Format**  
( Financial Proposal )

Name of Bidder Paradise Press (Pvt) Ltd. IFB Number 01-2017/2018 Page \_\_\_\_\_ of \_\_\_\_\_

1	2	3	4	5	6
Package/ Item	Description	Country of Origin Make/Model	Quantity	Unit Price (in PKR)	Total Price (in PKR)
					(Col: 4 x 5)
All quoted items	As per Bid documents	Pakistani Imported	/ As per bid document	Various	Rs. 28,113,900/-
Total Amount :-					Rs. 28,113,900/-

Name Nabeel Afaque

In the capacity of Manager

Signature \_\_\_\_\_

Duly authorized to sign the security for and on behalf of **Paradise Press (Pvt) Ltd)**

Date: 22-01-2018

### **Bid Security / Earnest Money Form**

WHEREAS Paradise Press (Pvt) Ltd hereinafter called the "*Bidder*" has submitted its bid, dated 22-01-2018 for the supply of Examination Sensitive Material hereinafter called the "*Bid*".

KNOW ALL MEN by these presents that I Nabeel Afaque of Paradise Press (Pvt) Ltd having our registered office (s) at Building Paradise A.M. 6 Hashim Garden Road, Karachi, do hereby submit Earnest Money of Rs. 900,000/- (Rupees Nine Hundred Thousand Only) for the aforesaid Bid in the shape of Pay Order/Demand Draft No. 03808177, 13785206 and 13785207 dated 19-01-2018 and 22-01-2018 issued by Bank Al Habib and UBL Bank in favour of "Secretary Board of Intermediate Education Karachi", hereinafter called "*Procuring Agency/Purchaser*".

Name of Supplier (s)

Paradise Press (Pvt) Ltd.

Authorized Representative

Nabeel Afaque

Dated: 22-01-2018.

## **Bid Security / Earnest Money Sheet**

Tender No. 01-2017/2018 (Procurement of Examination Sensitive Material)

S.No.	Package No.	Estimated Cost (in PKR)	Bid Value (in PKR)	Earnest Money @ 3% of Offered Value		
				Amount	P.O / D.D	Name of Bank
1	2	3	4	5	6	7
All quoted items	Complete Package		Rs. 28,113,900/-	Rs.500,000/- Rs.200,000/- Rs.200,000/-	03808177 13785206 13785207	Bank Al Habib UBL UBL
Total Amount :-				Rs.900,000/-		

Signature of the Bidder \_\_\_\_\_

Name & Address Paradise Press (Pvt) Ltd, Building Paradise, AM 6, Hashim Ghazdar road,  
Karachi

Firm's Stamp \_\_\_\_\_

Dated: 22-01-2018.



### Technical Proposal

Item No.	Description / Specifications	Make / Model
All quoted items	As per documents	Nil

*( Catalogue, brochure and other relevant literature should be provided )*

Name Nabeel Afaque

In the capacity of Manager

Signature \_\_\_\_\_

## Agreement Form

Date: \_\_\_\_\_

Contract Name and No. : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**The Deputy Secretary (Admin General)  
Board of Intermediate Education,  
North Nazimabad,  
Karachi**

WHEREAS \_\_\_\_\_ (hereinafter "the Supplier") has undertaken, pursuant to Contract No. \_\_\_\_\_ dated \_\_\_\_\_, to supply \_\_\_\_\_ (hereinafter "the Contract").

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security \_\_\_\_\_ issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS the undersigned \_\_\_\_\_, legally domiciled in \_\_\_\_\_ (hereinafter "the Guarantor"), have agreed to give the Supplier a security.

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of Rupees \_\_\_\_\_ and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of \_\_\_\_\_ as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

## **Contract Form**

*THIS CONTRACT* made on this \_\_\_\_\_ day of \_\_\_\_\_ 2018 between BIE Karachi herein after called the PURCHASER of the one part and \_\_\_\_\_ of \_\_\_\_\_ hereinafter called the SUPPLIER of the other part.

*WHEREAS* the Purchaser is desirous that \_\_\_\_\_ be provided and placed/installed by the Supplier, via \_\_\_\_\_ (hereinafter "\_\_\_\_\_") and has accepted a Bid by the Supplier for the provision of and installation for those stores in the sum of \_\_\_\_\_ hereinafter "the Contract Price".

### **NOW THIS CONTRACT WITNESSETH AS FOLLOWS**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract referred to.

2.1 The following Documents shall be deemed to form and be read and Construed as part of this Agreement, viz,

- (a) The Bid Form and the Price Schedule submitted by the Bidder.
- (b) The Schedule of Requirements.
- (c) The Technical Specifications.
- (d) The General Conditions of Contract.
- (e) The Special Conditions of Contract. and
- (f) The Purchase's Notification of Award.

2.2 In consideration of the Payment to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services to remedy defects therein in conformity in all respects with the provisions of the Contract.

2.3 The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and to remedy defects, the Contract Price of such other sum as may become Payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

*IN WITNESS WHEREOF* the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed & Delivered by ..... the ..... ( for the Purchaser)

Signed, Sealed & Delivered by ..... the ..... ( for the Supplier)

## Performance Security

Date: \_\_\_\_\_

Contract Name and No. : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The Deputy Secretary (Admin General)  
Board of Intermediate Education,  
North Nazimabad,  
Karachi

WHEREAS \_\_\_\_\_ (hereinafter "the Supplier") has undertaken, pursuant to Contract No. \_\_\_\_\_ dated \_\_\_\_\_, to supply \_\_\_\_\_ in Sindh (hereinafter "the Contract").

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security \_\_\_\_\_ issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS the \_\_\_\_\_ undersigned  
legally domiciled in \_\_\_\_\_  
\_\_\_\_\_ (hereinafter "the Guarantor"), have agreed to give the Supplier a security.

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, upto a total of \_\_\_\_\_ and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of \_\_\_\_\_ as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Name \_\_\_\_\_

in \_\_\_\_\_

the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

### **Receipt Certificate Form**

(To be completed by the Consignee)

1. Certified that the stores as accepted on the reverse and in the \_\_\_\_\_ Continuation sheets attached have been received in good condition and are as per Contract specification subject to the remarks at, 3 below \_\_\_\_\_.
2. The stores have been brought to account under Receipt Voucher No. \_\_\_\_\_ and posted in Ledger No. \_\_\_\_\_ Pages.
3. Details of recoveries proposed by the consignee in respect of deficiency breakage and/or freight etc., which should be made from the contractor under the terms of the contract.

Item	Reason	Amount	Item	Reason	Amount
------	--------	--------	------	--------	--------

Station \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_

Circle of Area \_\_\_\_\_ Designation \_\_\_\_\_

## Manufacturer's Authorization

Date: \_\_\_\_\_

ICB NO.: \_\_\_\_\_

Invitation for Bid No.: \_\_\_\_\_

Alternative No.: \_\_\_\_\_

The Deputy Secretary (Admin General)  
Board of Intermediate Education,  
North Nazimabad,  
Karachi

WHEREAS \_\_\_\_\_ who are official manufacturers  
of \_\_\_\_\_ having factories at  
\_\_\_\_\_

\_\_\_\_\_ to submit a Bid in relation to  
the Invitation for Bids indicated above, the purpose of which is to provide the following Goods,  
manufactured by us \_\_\_\_\_ and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 13 of the General  
Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation  
for Bids.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



## **CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Bidder .....

Name & Designation Nabeel Afaque, Manager

Address Paradise Press (Pvt) Ltd, Building  
Paradise, AM 6, Hashim Ghazdar road, Karachi

Amount of Call Deposit Rs. 900,000/-

Name of Bank with Full Address Bank Al Habib and UBL

Pay Order No 03808177, 13785206 and 13785207

Full Name & Address of Firm Paradise Press (Pvt) Ltd, Building Paradise, AM 6, Hashim  
Ghazdar road, Karachi

CNIC# of Authorized Person 42101-8608285-1

Signature of Authorized Person .....

## Price Schedule

Item #	Name of Article	Quantity	Unit Price (in PKR)	Total Price (in PKR)
		(Qty)	(Rs)	(Rs)
01	Answer Scripts (28 pages) (ASL Paper sample)	900,000	Rs. 8.59/-	Rs. 7,731,000/-
02	Answer Scripts (20 pages) (ASL Paper sample)	600,000	Rs. 6.49/-	Rs. 3,894,000/-
03	Answer Scripts 'P' (08 pages) (ASL Paper sample)	300,000	Rs. 2.89/-	Rs. 867,000/-
04	Tabulation Sheet Outline	35,000	Rs. 9/-	Rs. 315,000/-
B)	Composing and printing of TEXT (ENTRIES)	25,000	Rs. 229/-	Rs. 5,725,000/-
C)	<b>Spoilage Minimum</b>			Rs. 63,000/-
	i) Printing of Tabulation Sheets (Outline) 35,000 Nos.	%	20%	Rs. 1,145,000/-
	ii) Printing of Text (Entries) 25,000 Nos.			
D)	Binding Charges	250 Nos.	Rs. 900/-	Rs. 225,000/-
05	Printing of Computerized Registration Forms	60,000 Nos.	Rs. 9.6/-	Rs. 576,000/-
06	Printing of Computerized Enrolment Forms	125,000 Nos.	Rs. 8.3/-	Rs. 1,037,500/-
07	Printing of Examination Forms (Regular Candidate)	134,000 Nos.	Rs. 8/-	Rs. 1,072,000/-
08	Printing of Graph Sheet in 18x23/4 Size	50,000 Nos.	Rs. 3/-	Rs. 150,000/-
09	Printing of File Boards	30,000 Nos.	Rs. 21/-	Rs. 630,000/-
10	Printing of File Covers	30,000 Nos.	Rs. 17/-	Rs. 510,000/-
11	Printing & Supply of Miscellaneous Forms in the Size of 17x27/2 both/one side printing & Slip in 17x27/8 both/one side printing	90,000 Nos.	Rs. 4.1/-	Rs. 369,000/-
12	Printing & Supply of Miscellaneous Forms in the Size of 18x23/4 both/one side printing	180,000 Nos.	Rs. 2.6/-	Rs. 468,000/-
13 A)	<b>Printing of Forms (One Side Printing)</b>	30,000 Nos.	Rs. 1.2/-	Rs. 36,000/-
	i) Form of 17x27/4 per 1000 Forms	200,000 Nos.	Rs. 1.3/-	Rs. 260,000/-
	ii) Form of 20x30/4 per 1000 Forms	10,000 Nos.	Rs. 0.7/-	Rs. 7000/-
B)	<b>Both Side Printing</b>			
	i) Form of 17x27/8 per 1000 Forms	20 Books	Rs. 8,000/-	Rs. 160,000/-
14	Printing of Cash Books Size 10" x 15" Containing 200 Pages			



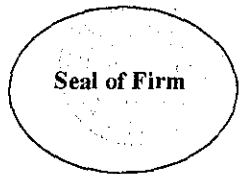
Item #	Name of Article	Quantity	Unit Price (in PKR)	Total Price (in PKR)
		(Qty)	(Rs)	(Rs)
15	Printing of Pay Roll Register Size 20" x 30" Containing 200 Pages	20 Books	Rs. 8,000/-	Rs. 160,000/-
16 A)	<b>Printing of Envelope without Cloth Lined</b> (Kraft Paper 70 Grams) i) 10" x 12"	10,000 Nos.	Rs. 6.1/-	Rs. 61,000/-
	ii) 12" x 15"	10,000 Nos.	Rs. 6.1/-	Rs. 61,000/-
B)	<b>With Cloth Lined (Thick Mulmul Lining)</b> (Offset Paper 70 Grams) i) 8" x 12"	10,000 Nos.	Rs. 19.1/-	Rs. 191,000/-
17 A)	Rates for Miscellaneous Operations Pad Making (per 100 sheets)	1000 Pads	Rs. 0.4/-	Rs. 400/-
B)	Roll Numbering on Examination Forms	2,000,000 Nos.	Rs. 0.6/-	Rs. 1,200,000/-
C)	Counting of Written 'A' Examination Answer Books	2,000,000 Nos.	Rs. 0.6/-	Rs. 1,200,000/-
	<b>Grand Total :-</b>			Rs. 28,113,900/-

Grand Total - Rupees Twenty-Eight Million One Hundred Thirteen Thousand and Nine Hundred Only.

The block contains several handwritten signatures in black ink. To the right of the signatures is a circular official stamp, partially obscured, which appears to be from the Board of Technical Education, Karachi.

1. The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
2. The items should be delivered at specified consignees at risk and cost of contracting firm.
3. The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality.
4. The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
5. In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: 22-01-2018



Signature: \_\_\_\_\_

Name: Nabeel Afaq

Address: Paradise Press (Pvt) Ltd, Building Paradise, AM 6, Hashim Ghazdar road, Karachi

CNIC # 42101-8608285-1

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A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

