

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

- BOARD OF INTERMEDIATE EDUCATION KARACHI
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
- 3) TITLE OF CONTRACT \_\_\_\_\_
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	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?

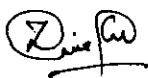
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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	NO

Signature & Official Stamp of  
Authorized Officer

**Mrs. Zarina Rashid**

Secretary (Acting)

Board of Intermediate Education  
Karachi

**FOR OFFICE USE ONLY**

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

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

Print

Save

Reset



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

Phones:

99260211  
99260212  
99260213

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

## **BILL OF QUANTITY**

### Supply of Liveries

S.No.	Item Description	Quoted Brand	Qty	Rate per Unit (with all taxes)	Amount
1.	Shalwar Kameez for Class-IV Employee (Male) (Winter)	M/s.Hermain Enterprises	90 Suits	RS. 1750.00	RS. 157,500.00
2.	Shalwar Kameez for Class-IV Employee (Female) (Winter)	-Do-	03 Suits	RS. 1750.00	RS. 5,250.00
3.	Shalwar Kameez for Class-IV Employee (Male) (Summer)	-Do-	270 Suits	RS. 1750.00	RS. 472,500.00
4.	Shalwar Kameez for Class-IV Employee (Female) (Summer)	-Do-	09 Suits	RS.1750.00	RS. 15,720.00
5.	One Pair of Black Shoes (Male)	-Do-	90 Pairs	RS.1850.00	RS.166,500.00
6.	One Pair of Black Shoes (Female)	-Do-	03 Pairs	RS.1850.00	RS.5,550.00
Total=					RS. 823,020.00

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

Signature & Seal



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



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

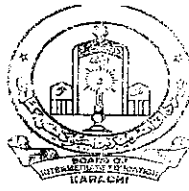
Phones:

99260211  
99260212  
99260213

**STANDARD BIDDING DOCUMENTS**  
**FOR**  
**NATIONAL COMPETITIVE BIDDING**  
**SINGLE STAGE – ONE ENVELOPE PROCEDURE**  
**TENDER FOR SUPPLY OF LIVERIES (UNIFORM & SHOES)**

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

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



**BOARD OF INTERMEDIATE EDUCATION**  
**BAKHITIYARI 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](http://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	Supply of Liveries (Uniform & Shoes)
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, Bakhitiyari 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 11.3	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.



1

2



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

<b>PREPARATION AND SUBMISSION OF BIDS</b>		
<b>ITB 13.3 (d)</b>	Qualification Requirements	<ul style="list-style-type: none"> <li>05 years experience in the relevant field (Client List)</li> <li>Turn-over of at least last three years having a sum of minimum Rs.02 Million for one year in last 03 years (Copies of financial statements / Audit Report be attached).</li> <li>Minimum 3 contracts of One Million in last 3 years of similar goods / jobs</li> <li>Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods.</li> <li>An Affidavit on Stamp Paper that the firm has never been Blacklisted</li> </ul>
<b>ITB 15.1</b>	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 Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
<b>ITB 16.1</b>	Bid Validity Period	90 days from the date of opening of Tender.
<b>ITB 18.2 (a)</b>	Address for bid submission	The office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
<b>ITB 18.2 (b)</b>	IFB title and number	<p>Title: Supply of Liveries (Uniform &amp; Shoes)</p> <p>IFB No: BIE/AG/L&amp;N/ 105 /2017</p> <p>Dated: 28-12-2017</p>
<b>ITB 19.1</b>	Deadline for bid submission	<p><u>Tuesday 30<sup>th</sup> January 2018 upto 2:30 PM</u></p> <p>Sealed bids duly filled-in, mentioning on top of the envelope "Supply of Liveries (Uniform &amp; Shoes)"</p>



1

2



**BOARD OF INTERMEDIATE EDUCATION,**  
BARINTYAR YOUTH CENTER, PORT MACHHADAO,  
KARACHI-74700

ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 30-01-2018 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.

**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 unresponsive.

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

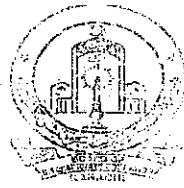
**The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract.**



*[Handwritten signature]*

*[Handwritten signature]*





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

**SECTION III**  
**SPECIAL CONDITIONS OF CONTRACT**

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

**1. DEFINITIONS (GCC CLAUSE 1)**

1)	<b>GCC 1.1 (g)</b>	The Procuring agency is:	Board of Intermediate Education, Karachi.
2)	<b>GCC 1.1 (h)</b>	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	<b>GCC 1.1 (i)</b>	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 is Government-Financed Procurement".

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

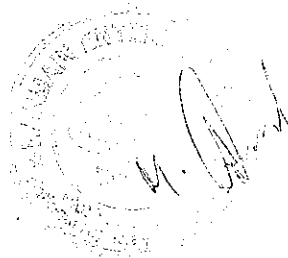
1)	<b>GCC 7.1</b>	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi.	
----	----------------	---	--

**4. RESOLUTION OF DISPUTES (GCC CLAUSE 29)**

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

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

1)	<b>GCC 29.1</b>	The Governing Language shall be:	English.
----	-----------------	----------------------------------	----------



7



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

**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**

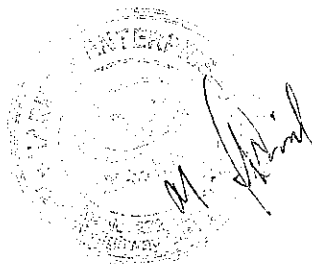
- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
- i. rejection of the unsatisfactory Supplied material
  - ii. Blacklisting of the firm
  - iii. Liquidity damages shall be imposed as per SPPRA Rules.
  - iv. forfeiting of whole Security amount

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.

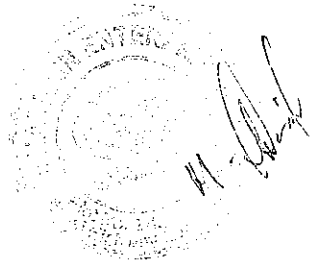




**BOARD OF INTERMEDIATE EDUCATION,**  
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,  
KARACHI-74700

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

- 1) Under following conditions bid will be rejected:-
  - i. Conditional and telegraphic bids/tenders
  - ii. Bids not accompanied by Bid Security of required amount and form
  - iii. Bids received after specified date and time
  - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Price to be quoted Pak Rupee on free home delivery (F.O.R) basis for all items including all expenses, taxes, documentation etc.
- 5) Documentary evidence of works executed / work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 6) The Supply / Installation should be made in the shortest possible time as per requirement of the Board.
- 7) An agreement shall be made on stamp paper between the contractor / supplier and Board of Intermediate Education, Karachi for execution of work and other terms & conditions in addition to the tender document.
- 8) Payment shall be made after completion of the contract.
- 9) The Vendor shall be bound to rectify the defect of the all executed items upto 03 months from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 10) 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.
- 11) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 12) 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).
- 13) 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.
- 14) The Contract Award may be assigned at any time during the period of bid validity.





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

- 15) The successful bidder will have to deposit Performance Security @ 10% of the value of Contract Award which is refundable after the satisfactory completion of supplies as per SPPRA rules.
- 16) 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.
- 17) Placement of Contract Award will be subject to payment of Performance Security.
- 18) 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.
- 19) The items should be supplied strictly in accordance with the approved samples.
- 20) 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.
- 21) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.

**10. EQUIVALENCY OF STANDARDS AND CODES**

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

**SECTION-IV.**

**SCHEDULE OF REQUIREMENTS**

**SCHEDULE OF REQUIREMENTS:**

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



*[Handwritten signature]*



*[Handwritten signature]*



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

**SECTIONAL**  
**TECHNICAL SPECIFICATIONS**  
**LIVERIES (UNIFORM & SHOES)**

S.NO	ITEM NAME	QTY	Unit	Rate (PKR)	Amount (PKR)
1	<b>Shalwar Kameez for Class-iv employee (Winter)</b> One Set of Qameez Shalwar Made of Malaysia 18 x 18 shirting 65% - 35% PC reactive dying or equivalent consisting of long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with Red colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram. The Shalwar shall also be made from the same material. The sets shall be well stitched, High Quality bukrum to be used in Cuffs & Tie Collar, Kaj Patti and at the bottom of Shalwar.	90	Nos.	1750-	157500-
2	<b>Shalwar Kameez for class-iv employee, Female (Winter)</b> One set of Qameez Shalwar & Dopatta for Female employee	03	Nos.	1750-	5250-
3	<b>Shalwar Kameez for Class-iv employee (Summer)</b> Three Sets for each employee Kameez Shalwar made of Wash & Wear consisting of Febron 65% - 35% Polyester viscose reactive dying or equivalent as per specifications: long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with black colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram, the shalwar shall also be made of from the same material. The sets shall be well stitched, High quality bukrum to be used in cuffs & Tie Collar Kaj Patti also at the bottom of Shalwar.	270	Nos.	1750-	472500-
4	<b>Shalwar Kameez for class-iv employee, Female (Summer)</b> Three Set of Qameez Shalwar With Dopata for Each Female Employee Febron 100.80 Polyester Viscose reactive dying, Light Blue colour, double stitching including embroidery BLEK Mono in emboss shape complete with standard quality. As per sample attached.	09	Nos.	1750-	15750-
5	<b>Coat for Male employee</b> Made of as 18 x 18 Suiting Reactive dying or equivalent in Navy Blue colour	50	Nos.	5700-	513000-
6	<b>One Pair of Black Shoes (Male)</b> "MUKESHAN" (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching.	50	Nos.	1850	166500-
7	<b>One Pair of Black Shoes (Female)</b> "PUMPY" (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching.	03	Nos.	1850-	5550-



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

	<i>Rspees In Words</i>	<i>Rspees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	1336050/-	one Million Three Lacs Thirty Six Thousand
3% (Three percent) amount of the Bid Price Bid Security (Refundable)	40082/-	fourty Thousand and Eighty Two only —

7718 only-



SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
6300000/-	9000000/-	13500000/-
TOTAL: = 2,88,00,000/-		

### 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:

M. Arif 30/01/18

NAME OF FIRM:

Harman Enterprises,

ADDRESS OF FIRM:

Main National Highway -  
Quaidabad Karachi,

FULL NAME OF CONCERNED PERSON:

Mohammad Arif.

CNIC NUMBER:

42101-2683183-1

POSITION HELD IN:

Proprietor

PHONE NUMBER(S):

35012341

MOBILE NUMBER(S):

0336-1300005

FAX NUMBER(S):

-

NATIONAL TAX NUMBER:

7262456-5

GENERAL SALES TAX NUMBER:

3277876128044

STAMP OF THE FIRM:

PAY ORDER NUMBER:

0106-4069275

BANK & BRANCH NAME:

Meezan Bank Ltd F.B Area Karachi.

DATED:

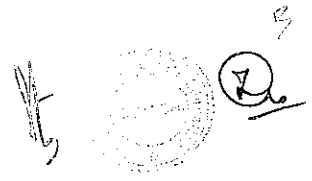
FOR RUPEES:

40082/-

DRAWN:

Meezan Bank Ltd,

as Bid Security is enclosed herewith.





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

Phones:

99260211

99260212

99260213

Fax:

99260203

99260208

NO. BIE/AG/L&N/ 243 /2018

Dated: 30<sup>th</sup> April, 2018

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

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

Kindly refer to your Bid regarding subject matter, opened on 30<sup>th</sup> January, 2018. As per recommendation of the Procurement Committee in its 2<sup>nd</sup> meeting dated 16.03.2018 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Quantity	Rate per unit	Total Amount
1	Shalwar Kameez for Class-IV Employee (Male) (Winter)	90 Suits	RS. 1750.00	RS. 157,500.00
2	Shalwar Kameez for Class-IV Employee (Female) (Winter)	03 Suits	RS. 1750.00	RS. 5,250.00
3	Shalwar Kameez for Class-IV employee (Male) (Summer)	270 Suits	RS. 1750.00	RS. 472,500.00
4	Shalwar Kameez for Class-IV employee (Female) (Summer)	09 Suits	RS. 1750.00	RS. 15,720.00
5	One Pair of Black Shoes (Male)	90 Pairs	RS. 1850.00	RS. 166,500.00
6	One Pair of Black Shoes (Female)	03 Pairs	RS. 1850.00	RS. 5,550.00
Grand Total				RS. 823,020.00

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

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

(ZARINA RASHID)  
SECRETARY (ACTING)

(SYED HADI HASAN)  
DEPUTY SECRETARY

Page 1 of 1

Cont'd on Next Page





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

Phones: 9926021  
9926021  
9926021

**BID EVALUATION REPORT**

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIK/AG/L&N/105/201 dated 14.12.201
3)	Tender Description/Name of	Procurement of Uniform & Liveries for class-iv, employees' of BiE, Karachi
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice hoisted on the website of SPPRA vides Sr. No. 36010, on 05.01.2018.
6)	Total Bids Documents Sold:	Four (04).
7)	Total Bids Received:	Four (04).
8)	Technical Bids Opening Date:	NA
9)	No. of Bids Technically Qualified:	NA
10)	No. of Bids Rejected:	NA
11)	Financial Bid Opening Date:	30.01.2018

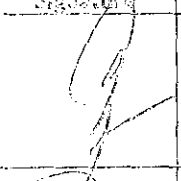
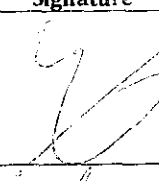
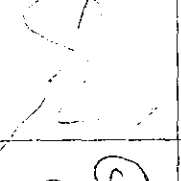
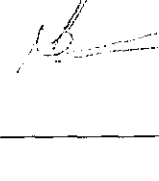

*[Handwritten signatures and initials]*



## Bid Evaluation Report

Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
<b>Uniform &amp; Liveries for class-iv, employees of Board</b>	M/s. Harmain, Karachi.	823,050/-	1st Lowest	Approved, recommended for award of contract
	M/s. Zaib Enterprises, Karachi.	1,021,140/-	2nd Lowest	Not Approved
	M/s. Gaffar & Sons	1,464,750/-	3rd Lowest	Not Approved
	M/s. Maarij Traders	1,469,400/-	4th Lowest	Not Approved

Following members of Procurement Committee after due consideration has recommended to accept the 1<sup>st</sup> lowest best evaluated bid in favor of M/s. Harmain Enterprises, Karachi.

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



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

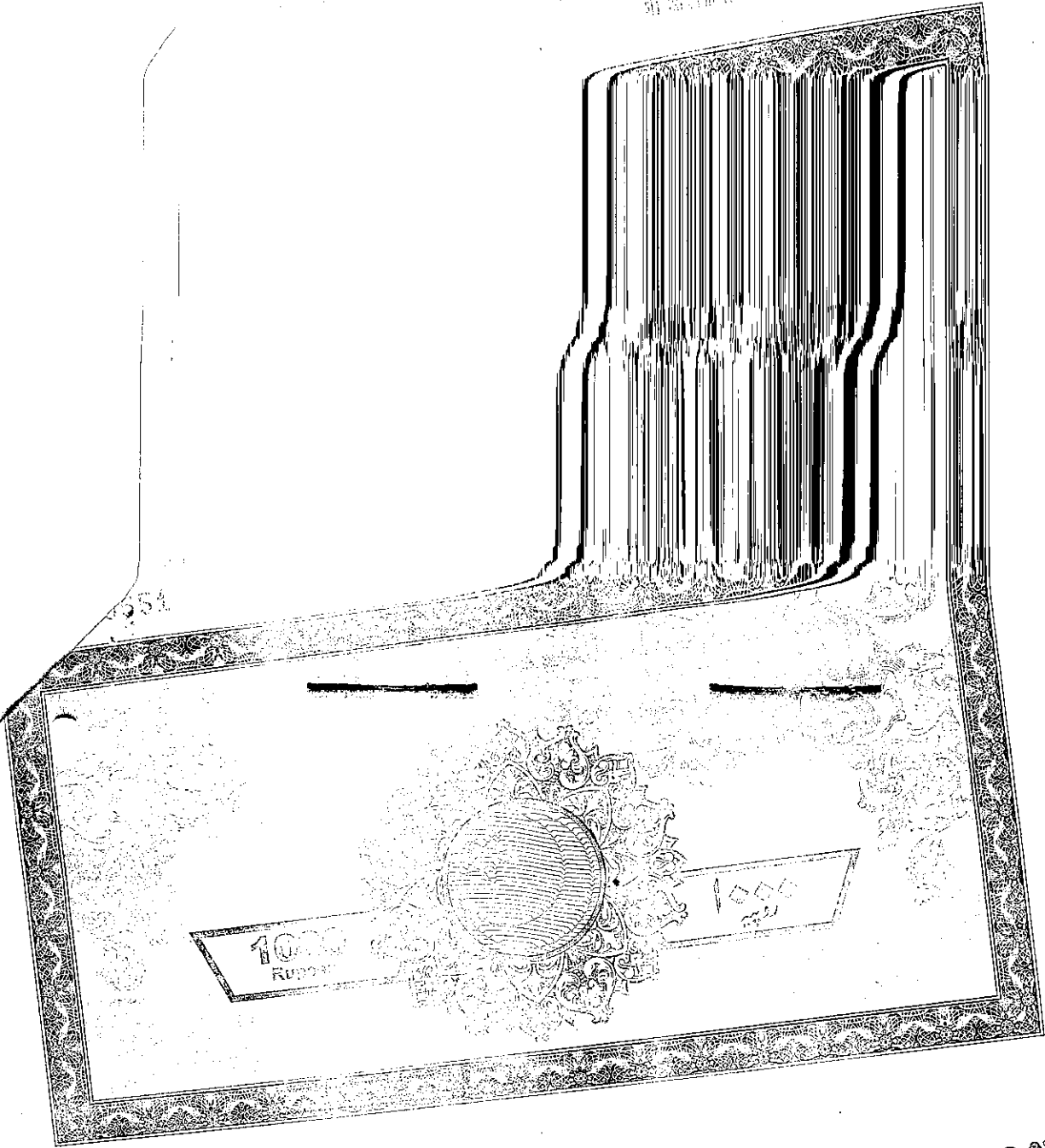
Phones: 99260211  
99260212  
Fax: 99260213  
99260203  
99260208

## Contract Agreement Document

### Procurement of "UNIFORM & LIVERIES FOR CLASS IV EMPLOYEES"

Tender No.	BIEK/AG/L&N/243 dated 30.04.2018
Title of Bid:	Procurement of "Procurement of "Uniform & Liveries" of BIE, Karachi
No. Of Consignees:	One (01)
Date of Contract:	10-05-2017.
Date of Completion:	Sixty (60) Days.
Name of Contracting Firm:	M/s. Hurmain Enterprises, Main Quaidabad National Highway. Karachi





PAID BY STAMP VENDOR  
Licence # 75  
Office # 1-278, Korangi Karachi  
26859  
STAMP VENDOR'S SIGNATURE

(RUPEES ONE THOUSAND ONLY)



### Contract Agreement

May

THIS AGREEMENT is made on the 10<sup>th</sup> of April, 2018, between Board of Intermediate Education Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

AND

M/s. Hurmain Enterprises, Main Quaidabad, National Highway, Karachi

(hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement of "Uniform & Liveries" for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.823,020/- (Rupees Eight Lac Twenty Three Thousand & Twenty only) (hereinafter called "Contract Price").

### NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

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

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

- the Bid Form and Price Schedule submitted by the Bidder;
- the Schedule of Requirements;
- the Technical Specifications;
- the General Conditions of Contract;

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

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

  
(Signature for Purchaser)

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

(Designation/Stamp)

(Signature of Supplier)

(Designation/Stamp)

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

(Signature of witness)

(Signature of witness)

Name: \_\_\_\_\_

Name: \_\_\_\_\_