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.

Mailing Address : State Life Building No. 6B, Ground Floor, Habib Square, M.A. Jinnah Road, Karachi.
E-mail: zaibenterprises786@hotmail.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 (For civil works only) Nil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME) 23.01.2018
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 (Twelve)
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 (Enclose a copy) Yes
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 (i.e. 1st, 2nd, 3rd EVALUATION BID). 5th Lowest
18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes [Domestic/ Local]

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE [ ]

c) TWO STAGE BIDDING PROCEDURE [ ]

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE [ ]

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

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✔	No	

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	✔	Int.	

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

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

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

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

SPPRA

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	✔	No	

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		No	✔

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

Yes		No	

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

BOARD OF INTERMEDIATE EDUCATION,
PAKISTIYAN 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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 Intermediate Education

Bakhtiari YouthCenter, 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 20 Pieces	590	29500.00
135	Copper Rod	2 Boxes	2200	4400.00
136	Copper Pipe 22 Gauge ⅝", ⅜", ¼", ½" (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)

(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL

Recd
25/6/2018

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

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

522099 07 JUN 2018

2000 Rupees ۲۰۰۰ روپیہ

07 JUN 2018

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.

479190

2000 Rupees

GHULAM SADIQ STAMP VENDOR
Lic # 79, Shop # 113, New Ruby Centre,
Talpur Road, Boultan Market, Karachi
SR. NO. 120088 DATE
ISSUED TO WITH ADDRESS MR.
THROUGH WITH ADDRESS MR.
PURPOSE
VALUE RS. 2000/- ATTACHED
STAMP VENDOR SIGNATURE
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

20 JUN 2018

MUHAMMAD YAQOOB
ADVOCATE L.No.1459

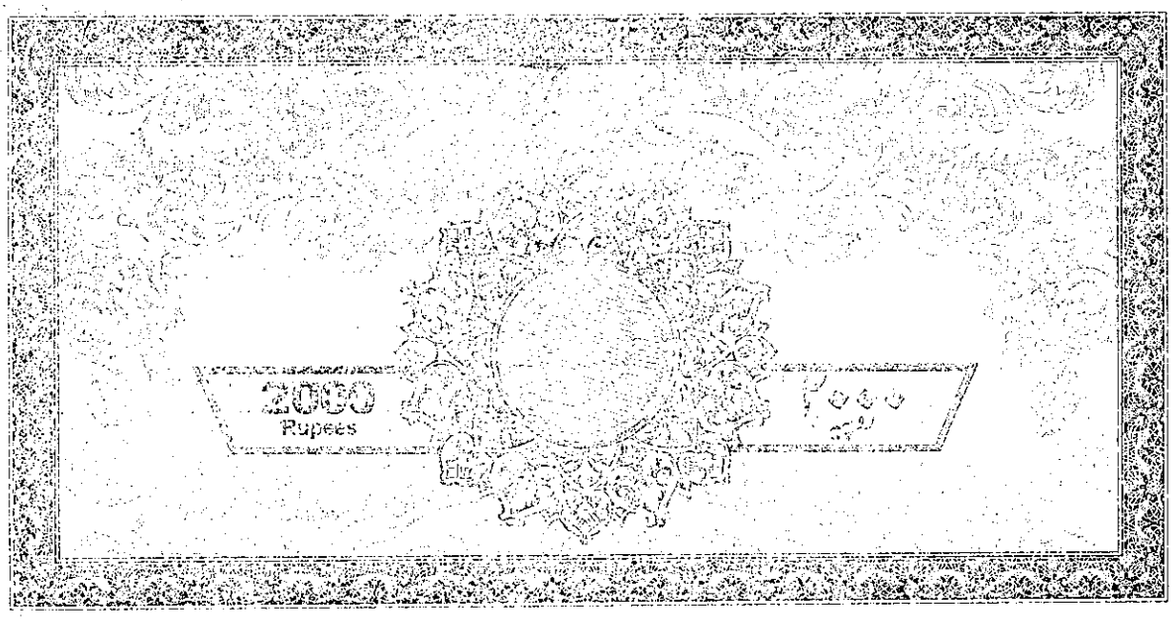
ARTICLE –I

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.)
3	Pilot Hitec Point V5(Pure Liquid Ink)	16 Doz	816	13056.00
5	Marker 90 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

474904



ANIL AKHTAR STAMP VENDOR
Lic 7 03, Shop # 03, New Ruby Centre,
Talpur Road, Boulton
Market Karachi
S.No.....
Date.....
Issue to with Address.....
Through with Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
(NOT USE FOR PURE WILL & DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

49459

29 JUN 2018

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
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	21.6	21600.00
44	Paper Cutter L 0.5mm, G 0.8mm 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

474993 [redacted]

[redacted]

2000 Rupees

ANIL AKHTAR STAMP VENDOR
Lic 985, Shop 164, New Ruby Centre,
Talpur Road, Bolton
Market Karachi

49449

23 JUN 2018

Article No.	Name of Article	Quantity	Rate per unit (Rs.)	Total Amount (Rs.)
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) Kohinar 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
78	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	Dispenser 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 (Chooti Wala)	100 Pieces	1275	127500.00
98	LED Bulb 50 Watts (Pin Wala)	100 Pieces	1275	127500.00

474902

2000 Rupees

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.....Attested KBA No. 63
Stamp Vendor's Signature.....
(NOT USE FOR PARK WILL & DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

49448

23 JUN 2018

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	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
			TOTAL =	Rs. 2,966,936

0232310 22 JUN 2018

200 Rupees

22 JUN 2018

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 2018

ARTICLE-III
REMUNERATION

3.1 The cost offered by the Supplier is Rs. 2,[illegible]/= (Rupees Twenty Nine Lac Sixty Six Thousand Nine Hundred Thirty Six Only) (Inclusive of all taxes) supply of Stationery & Consumable Article vide tender # BEK/AQ/L&I/ 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 or 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 BEK 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. 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 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. 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 Meric' basis before & on final material handed over to the "BIEK". After FINALAIZATION OF SAMPLE if any alteration(s), arise changes 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)
Board of Intermediate Education
Karachi
NAME: Zarina Rashid
CNIC#
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.
Mohd. Akhtar
CNIC# 42401-9677843-1
Address:

[illegible]

[illegible]
DAGHORI YOUTH CENTER, NORTH [illegible]
[illegible]

Project: 99260211
99260212
99260213

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

[illegible]

IN RESPECT OF THE
[illegible]

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

[illegible]

[illegible]

[illegible]

[illegible] (PPP) [illegible] SPPRA's [illegible] Office. It may be [illegible] prevail over [illegible] instructions to bidders [illegible] Form of Contract. The corresponding [illegible] of the PPP & GCC is indicated [illegible]

[illegible]

INTRODUCTION		
ITB 1.1	Name of Contract	[illegible]
ITB 1.2	[illegible] Procuring Agency	[illegible]
ITB 1.3	[illegible] agency's name, address, city, and fax [illegible]	[illegible]
ITB [illegible]	[illegible]	[illegible]

[illegible]	
ITB 1.4.2	[illegible]
ITB 1.4.3	[illegible]

[illegible]		
ITB 13.2 (a)	Qualification [illegible]	- 03 years experience [illegible] field - Turnover [illegible] years leading [illegible] - Registration [illegible] Revenue [illegible] in case of procurement of goods - [illegible] has never been blacklisted
ITB 15.1	[illegible] bid [illegible]	- 2% (three percent) [illegible] which should be submitted [illegible] Pay Order in the name of Secretary, [illegible] Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one [illegible]
ITB 18.2 (a)	[illegible] for bid submission	The office of the [illegible] Section (Room No. [illegible]), [illegible] Board of Intermediate Education, Karachi.
ITB 18.2 (b)	[illegible] and number	Title: Procurement of Stationery & Consumable articles RFB No: [illegible] Dated: [illegible]
ITB 19.1	Deadline for bid submission	[illegible] Sealed bids duly filled [illegible] envelope "*Tender for Procurement of Stationery & Consumable articles*"
ITB 22.1	Place, date, and time for bid opening	Bids duly stamped [illegible] submitted in the office [illegible] (Chairman's Secretariat), [illegible] Board of Intermediate Education, Karachi [illegible] on 23-11-2018 up to [illegible] on the same day at [illegible] bidders' representatives who wish to attend.
ITB 25.4 (a)	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 of [illegible] days after issuance of contract award which may be increased or decreased due to [illegible] of time/situation.

BID SUBMISSION [illegible]

Bids of only those bidders will be evaluated who are duly registered by [illegible] and enclose bid Security.

Shortcomings in the submission of documents related to eligibility criteria or non-submission 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 at least five 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 treated as non-responsive.

Inferior, low quality or substandard products will be rejected and [illegible] money shall be forfeited and the bidder may also be blacklisted.

The bidder with the "Lowest Evaluated Bid" but not necessarily the "Lowest Bid or Price" shall be awarded the "Agreement or Contract".

SECTION III
SPECIAL CONDITIONS OF CONTRACT

The following special conditions of Contract 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 parenthesis.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (b)	The procuring agency is:	Board of Intermediate and Secondary Education Karachi.
2)	GCC 1.1 (g)	The procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC 1.1 (i)	The Project Site is:	Same as GCC 1.1 (a) [illegible]

2. COUNTRY OF ORIGIN (GCC CLAUSE 5)
All countries are eligible as indicated in Part Two Section V, [illegible] "Eligibility for the Provision of Goods, Works, and Services in Government Funded Procurement".

3. PERFORMANCE SECURITY (GCC CLAUSE 17)

1)	GCC 17.1	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 favor of Pakistan Board of Intermediate Education Karachi.

4. RESOLUTION OF DISPUTES (GCC CLAUSE 20)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 26)

1)	GCC 26.1	The Governing Language shall be:	English.

6. NOTICES (GCC CLAUSE 31)

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

Office of the [illegible] Section, (Chairman's Secretariat), Pakistan Board of Intermediate Education, Karachi.

7. PENALTY

1) Performance guarantee forfeiture, or the Late Delivery Penalty, [illegible] supplier(s) [illegible]

i. rejection of the item(s) failed to be supplied in time.
ii. Blacklisting of the firm
iii. Liquidity damages shall be imposed as per SPPRA Rules.
iv. forfeiting whole security amount.

Anyone or more of the above mentioned penalties may be imposed on the supplier, in the following cases:

a) In case of [illegible]/deviation of the time given in the Contract [illegible]

b) In case of transgression, deviation, mistake or low quality found in the supplied item(s)

c) In case the supplied item, quantity, rate or staff of a firm which [illegible] approved [illegible] Tender 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) divide/distribute a particular work among different bidders or [illegible] approved rate(s) in the interests of the office due to demand of the [illegible].

(b) accept or reject all or any bid.
(c) increase or decrease quantity without any notice of any [illegible] [illegible].

[illegible]

[illegible]

1) Under following conditions bid will be rejected:-
   i. [illegible] and illegible bid/tender.
   ii. Bid not accompanied by Bid Security of required amount and form.
   iii. Bid received after specified date and time.
   iv. [illegible]

2) Bids of only those bidders will be examined who can fulfill the Eligibility Criteria and enclose the 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 or which they are bidding for.

5) All bidders who have obtained bidding documents may request for clarification of contents of the bidding documents in writing, and seeking agency shall respond to such queries in writing within three calendar days, provided they the receives 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 in quality or substandard products will be rejected and firm's 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. Technical weight or compatibility/suitability of the item(s).

9) The bidder shall supply the article(s) as per approved specifications enclosed 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 to any firm during the validity period.

11) The successful bidder will have to deposit performance Security for 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 cannot be adjusted by the successful bidder(s). The security shall remain valid for a period of 28 days beyond the validity period of the offered Performance Security shall be retained thirty days beyond the date of completion of contract to cover defects liability period subject to [illegible] the procuring agency.

13) Placement of Contract Award will be subject to payment of Performance Security.

14) The award shall be delivered to Storekeeper through the concerned officers as the order may be against delivery challan by supplier along with analysis of material by supplier. Two copies of the bills and challan to be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.

15) The [illegible] shall be supplied strictly in accordance with the [illegible] specification.

16) The [illegible] shall have to be [illegible] within [illegible] from the date of issue of Contract Award. Minimum the period will be [illegible] months prior intimation to the award which may be increased or decreased [illegible] the discretion of the [illegible].

17) [illegible] (extended 2017) shall strictly be followed.

16. EQUIVALENCE OF GOV. STANDARDS AND CODES

Reference to brand name, catalogue number or country where a [illegible] should be read with following by the words "or at least equivalent."

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

SECTION-IV
SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS

The delivery will be to be made at a place which shall be [illegible] in the Contract Award. The time period will be at least 30 days from the date of issue of the award which may be increased or decreased due to demand of the [illegible].

[illegible]

[illegible]

[illegible]

S.No.	[illegible]	QTY	[illegible]	[illegible]
1	Ball Point [illegible] (0.5mm) Clipper Dollar [illegible] Equivalent Blue-[illegible] [illegible]	[illegible] Pieces	Rs [illegible] Per Pic	
2	Pelikan P[illegible] Assorted Colors 0.7mm Dollar [illegible] Equivalent	[illegible] Pieces	Rs [illegible] Per Pic	
3	Pilot Pite[illegible] [illegible] G (Pure Liquid ink) Red-4, Bl[illegible]-4, Black-4, Green-4	[illegible] Dozen	Rs [illegible] Per Doz	
4	Gel Pen ([illegible] 0.8mm) Fluorescent Colors Mitsubishi [illegible] Equivalent Black-[illegible] [illegible]	[illegible] Pieces	Rs [illegible] Per Pic	
5	Marker [illegible] Blue & black Dollar [illegible] Equivalent (300-Black, Blue-[illegible] Red-100, Green-100)	300 Pieces	Rs [illegible] Per Pic	
6	Pencil (Tri[illegible] Faber / Ge[illegible] [illegible]sh [illegible] Equivalent	500 Dozen	Rs [illegible] Per Doz	
7	Card Boa[illegible] (Colour Different Colour) In the Size [illegible] 1195 Gra[illegible] [illegible]	250000 Sheets	Rs [illegible] Per Sheet	
8	High Lig[illegible] [illegible] Assorted [illegible]	[illegible] Pieces	Rs [illegible] Per Piece	
9	Glue Stick [illegible] (21 Grams) Dollar [illegible] Equivalent	400 Pieces	Rs [illegible] Per Piece	
10	Dual Side [illegible] Ball Pen (21 ml) Dollar [illegible] Equivalent	200 Pieces	Rs [illegible] Per Piece	
11	Eraser Sv[illegible] [illegible], [illegible], [illegible] Pelikan [illegible] Equivalent	300 Pieces	Rs [illegible] Per Piece	
12	Eraser Sa[illegible] AL-30 Pelikan [illegible] Equivalent	500 Pieces	Rs [illegible] Per Piece	
13	Eraser Sa[illegible] [illegible] Plastic (Germany) Big Size	[illegible] Pcs	Rs [illegible] Per Pic	

S.No.	DESCRIPTION	QTY	RATES INCLUDING ALL TAXES	TOTAL
14	Cook 12" [illegible] (Other Quality)	30[illegible] Pieces	Rs. [illegible] Per Piece	
15	Paper Pin [illegible] (Other [illegible] equivalent	25[illegible] Pieces	Rs. [illegible] Per Pkt	
16	Gem Clip [illegible] 32mm) Apex 002 equivalent	800 Pkts	Rs. [illegible] Per Pkt	
17	Gem Clip [illegible] 50mm) Apex 002 equivalent	700 Pkts	Rs. [illegible] Per Pkt	
18	Scotch Ta[illegible] (1" x 70 [illegible]ter)	4[illegible] Pieces	Rs. [illegible] Per Piece	
19	Scotch Ta[illegible] (2" x 70 M[illegible]ter)	260 Pieces	Rs. [illegible] Per Piece	
20	Plastic Ad[illegible]sive Tape Japan (50 x 40m)	75 [illegible]	Rs. [illegible] Per [illegible]	
21	Tags Bun[illegible] (5 tones) of 100 Nos. For File C[illegible]ent	50[illegible] Bundles	Rs. [illegible] Per Bundle	
22	Rubber B[illegible] (Superior Quality (150 Gm[illegible]	500 Pkts	Rs. [illegible] Per Pkt	
23	Staple M[illegible] (Diamond [illegible] Stock of 177 gram) Inter[illegible]	200 Pieces	Rs. [illegible] Per [illegible]	
24	Stapler [illegible] Full Metal [illegible]ody Kangaro[illegible] Equivalent	12 Pieces	Rs. [illegible] Per [illegible]	
25	Staple re[illegible] (For 24/6 [illegible] 26/6)	150 Pkts	Rs. [illegible] Per Pkt	
26	Staple W[illegible] (23/6 & 23/17) Dollar [illegible] equivalent	200 Pkts	Rs. [illegible] Per Pkt	
27	Staple W[illegible] (26/6 & 26/8) Dollar Or[illegible] equivalent	1500 Pkts	Rs. [illegible] Per Pkt	

S.No.	[illegible] CATEGORY	QTY	[illegible] INCLUDING [illegible]	TOTAL
28	Hole punc[illegible] (Double)	150 Pieces	Rs.[illegible] per Piece	
29	Hole Punc[illegible] (Single)	200 Pieces	Rs.[illegible] Per Piece	
30	Danger [illegible]ge Plastic [illegible]	200 Pieces	Rs.[illegible] Per Piece	
31	Calculator [illegible]ktop (14 Digit) Citizen [illegible] equivalent	100 Pieces	Rs.[illegible] Per Piece	
32	Calculator [illegible] Scientific Double Screen	50 Pieces	Rs.[illegible] Per Piece	
33	Doc Clips Size 51mm	500 Pieces	Rs.[illegible] Per Piece	
34	Scissor (2[illegible]mm/8.5") Singer Gk [illegible] equivalent	150 Pieces	Rs.[illegible] Per Piece	
35	Register ([illegible] Pages) Size 8.5"x[illegible].5" At 68 Gram White pa[illegible] Blue Quality	200 Pieces	Rs.[illegible] per Piece	
36	Register ([illegible] Pages) 8.5"x13.5[illegible] 68 Gram White Pa[illegible] Blue Quality	200 Pieces	Rs.[illegible] Per Piece	
37	Rough Pa[illegible] Small	150 Pieces	Rs.[illegible] Per Piece	
38	Rough Pa[illegible] Large	150 Pieces	Rs.[illegible] Per Piece	
39	Carbon Pa[illegible] (Black & Blue) KGR OR [illegible] equivalent	200 Pieces	Rs.[illegible] Per Pa[illegible]	

S.No.	SP	SPECIFICATION	QTY	RATE INCLUDING ALL GST TAXES	TOTAL
40	Stamp Pad Black-300	[illegible] cm x [illegible] cm (Medium) Green-100, Red-50	550 Pieces	Rs.---------- Per Piece	
41	Ink for Stamp Pad Blue-100 Green-20	[illegible] (without oil) [illegible]-500, Red-200	1000 Pieces	Rs.---------- Per Piece	
42	Ink for [illegible] (500 ml) Tech Oil	[illegible] (without oil) Black [illegible]	50 Bottles	Rs.---------- Per Bottle	
43	Paper Weight (Size [illegible])	[illegible]	200 Pieces	Rs.---------- Per Piece	
44	Paper Clip L 3 mm	[illegible]	200 Pieces	Rs.---------- Per Piece	
45	White Board Pelikan [illegible]	Non-toxic [illegible]	350 Pieces	Rs.---------- Per Piece	
46	Clip [illegible]	Steel)	20 Pieces	Rs.---------- Per Piece	
47	Table Size Size [illegible] Drill Bit [illegible]	[illegible] [illegible]	50 Pieces	Rs.---------- Per Piece	
48	Sharpener Small Size	Plastic	500 Pieces	Rs.---------- Per Piece	
49	White Glue	[illegible] (German) SKC	10 Jar	Rs.---------- Per Jar	
50	Knife Wo[illegible]	[illegible] Handel (4" Blade)	450 Pieces	Rs.---------- Per Piece	
51	Cotton W[illegible] Weight 20	[illegible] Fine Quality [illegible]	250 Pkts	Rs.---------- Per Pkt	
52	Padlock [illegible]	[illegible] 2½ inch [illegible]	150 Pieces	Rs.---------- Per Piece	

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
53	Padlock [illegible] 5mm Size 2¼ Inch	[illegible] Pieces	Rs. [illegible] Per Piece	
54	Padlock [illegible] 5 mm Size 2 inch	[illegible] Pieces	Rs. [illegible] Per Piece	
55	Acid [illegible] (1 Liter)	[illegible] Liter	Rs. [illegible] per bottle	
56	Phenyl [illegible] (2.75 Liters [illegible]	[illegible] Pieces	Rs. [illegible] Per [illegible]	
57	Air Freshener Spray ([illegible])	[illegible] Pieces	Rs. [illegible] Per [illegible]	
58	Duster [illegible] Cloth Size [illegible] 24"	[illegible] Pieces	Rs. [illegible] Per Piece	
59	Duster [illegible] (Superior Quality) Size 15" [illegible]	[illegible] Pieces	Rs. [illegible] Per Piece	
60	Dustbin ([illegible]) [illegible] for big	[illegible] Pieces	Rs. [illegible] Per Piece	
61	Broom [illegible] (400 Gram) 55" [illegible]	[illegible] Pieces	Rs. [illegible] Per Piece	
62	Broom [illegible] (700 Gram) 45" Length	[illegible] Pieces	Rs. [illegible] Per Piece	
63	Mop with [illegible] Size 12" [illegible]	[illegible] Pieces	Rs. [illegible] Per Piece	
64	Wiper ([illegible] Size)	[illegible] Pieces	Rs. [illegible] Per Piece	
65	Road Cleaner [illegible] (With Pot [illegible])	[illegible] Pieces	Rs. [illegible] Per Piece	

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
66	Towel Medium Size Fine Quality Size 24" x [illegible] of 360 Grams	480 Pieces	Rs.---------- Per Piece	
67	Towel White Color Fine Quality Size 27" x [illegible] of 450 Grams	[illegible] Pieces	Rs.---------- Per Piece	
68	Glass Tumbler Type Plastic Cup Equivalent	880 Pieces	Rs.---------- Per Piece	
69	Air Plastic Bucket with Cover (12 Liter) Proof Grade	350 Pieces	Rs.---------- Per Piece	
70	Dish Washing Scrub (70 Grams) Kin, Max or equivalent	350 Pieces	Rs.---------- Per Piece	
71	Dish Washing Liquid Soap	25 Pieces	Rs.---------- Per Piece	
72	Toilet Soap (115 Grams) Capri / Lux or equivalent	1500 Pieces	Rs.---------- Per Piece	
73	Water Cooler (17 Liters) Rubber Cup Equivalent	150 Pieces	Rs.---------- Per Piece	
74	Toilet Roll Rose Petal or equivalent	[illegible] Pieces	Rs.---------- Per Piece	
75	Tissue Paper Pack Superior Quality Rose Petal or equivalent	980 Pack	Rs.---------- Per Piece	
76	Scotch Brite without Foam	300 Pieces	Rs.---------- Per Piece	
77	Scotch Brite with Foam	[illegible] Pieces	Rs.---------- Per Piece	
78	Steel Wool (20 Grams)	25 Pieces	Rs.---------- Per Piece	
79	Dust Bin Size: Height [illegible], Dia [illegible]	250 Pieces	Rs.---------- Per Piece	

[illegible] INTERNATIONAL TRADE PROMOTION
[illegible] PRIVATE PORTS CENTRE, [illegible],
[illegible]

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL [illegible]	TOTAL
80	Lint Clip Size 3 Pcs.	50 Pieces	Rs.---------- Per Piece	
81	Tel[illegible] Board [illegible] Pantastic [illegible] Equivalent	100 Pieces	Rs.---------- Per Piece	
82	Mach Box (Superior Quality) (10 in each box)	15 Boxes	Rs.---------- Per Box	
83	Eco Sheet (Double face)	50 Pieces	Rs.---------- Per Sheet	
84	Blankets (Small Size)	10 Pieces	Rs.---------- Per Piece	
85	Pillow (Polyester) Best Quality	12 Nos.	Rs.---------- Per Piece	
86	Blanket (Single bed)	48 Nos.	Rs.---------- Per Piece	
87	Flexible bag (Size L-22½" W-16") Two Colour 60-70 micron As per approved sample	15,000 Nos.	Rs.---------- Per Piece	
88	Officer Table Set	150 Nos.	Rs.---------- Per Set	
89	Fish Tray [illegible] or Equivalent	15 Nos.	Rs.---------- Per Piece	

S.No.	[illegible]	QTY	[illegible]	[illegible]
89	[illegible]	[illegible] Pieces	[illegible]	
90	[illegible] Aqua OR [illegible]	[illegible] Pieces	[illegible]	
91	[illegible] Heavy Duty [illegible] Chandlier [illegible]	[illegible] Pieces	[illegible]	
92	[illegible] with 3-Pin 20 Amp [illegible]	[illegible] Pieces	[illegible]	
93	Power [illegible] 20 Amp [illegible]	[illegible] Pieces	[illegible]	
94	[illegible]	[illegible]	[illegible]	
95	[illegible]	[illegible]	[illegible]	
96	LED [illegible] Warm (Cool White)	[illegible] Pieces	[illegible]	
97	LED [illegible] (Pin Mini)	[illegible] Pieces	[illegible]	
98	Energy [illegible] (Cool Mini) Philips OR equivalent	[illegible] Pieces	[illegible]	
100	Energy Saver [illegible] (Pin White) PHILIPS OR equivalent	[illegible] Pieces	[illegible]	
101	Energy Saver original 85 Watts Philips OR equivalent	[illegible] Pieces	[illegible]	
102	Bulb [illegible] (Pin White)	[illegible] Pieces	[illegible]	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

Sr. No.	[illegible]	[illegible]	[illegible]	[illegible]
117	[illegible]	[illegible]	[illegible]	
118	[illegible]	[illegible]	[illegible]	
119	[illegible]	[illegible]	[illegible]	
120	[illegible]	[illegible]	[illegible]	
121	[illegible]	[illegible]	[illegible]	
122	[illegible]	[illegible]	[illegible]	
123	[illegible]	[illegible]	[illegible]	
124	[illegible]	[illegible]	[illegible]	
125	[illegible]	[illegible]	[illegible]	
126	[illegible]	[illegible]	[illegible]	
127	[illegible]	[illegible]	[illegible]	
128	[illegible]	[illegible]	[illegible]	
129	[illegible]	[illegible]	[illegible]	
130	[illegible]	[illegible]	[illegible]	

DESCRIPTION OF PROCUREMENT

S.No.	SPECIFICATION	QTY	Unit price (Rs.)	TOTAL
131	Gas [illegible] Honeywell OR Equivalent	18 Cylinders	Rs. [illegible] Per Cylinder	
132	Gas [illegible] Honeywell OR Equivalent	19 Cylinders	Rs. [illegible] Per Cylinder	
133	Gas [illegible] Honeywell OR Equivalent	05 Cylinders	Rs. [illegible] Per Cylinder	
134	Capacitor 45µF-20, 55µF-15, 60µF-15 Amber OR equivalent	08 Pieces	Rs. [illegible] Per piece	
135	Copper Rod	02 Pieces	Rs. [illegible] Per Kg	
136	Copper [illegible] 42 gauge 1/2", 3/4", 1/1", 1/2" Muller OR Equivalent	07 Kgs	Rs. [illegible] Per Kg	
137	Aeroflex Size 1/2" Rotex OR Equivalent	01 Box	Rs. [illegible] Per box	
138	Aeroflex Size 3/4" Rotex OR Equivalent	03 Box	Rs. [illegible] Per box	
139	Aeroflex Size 1/2" Rotex OR Equivalent	02 Box	Rs. [illegible] Per box	
140	Aeroflex Size 3/4" Rotex OR Equivalent	03 Box	Rs. [illegible] Per box	
141	[illegible] [illegible]	01 Box	Rs. [illegible] Per box	
142	Tape (Black) Size 3"	20 Rlls.	Rs. [illegible] Per roll	
143	Piping Tape (Royal) Size 3"	20 Rlls.	Rs. [illegible] Per roll	

S.No.	[illegible]	QTY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

S.No.	[illegible]	QTY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

S.No.	[illegible]	[illegible]	[illegible]	TOTAL
153	[illegible]	[illegible]	[illegible]	
154	[illegible]	[illegible]	[illegible]	
155	[illegible]	[illegible]	[illegible]	
156	[illegible]	[illegible]	[illegible]	
157	[illegible]	[illegible]	[illegible]	
158	[illegible]	[illegible]	[illegible]	
159	[illegible]	[illegible]	[illegible]	
160	[illegible]	[illegible]	[illegible]	

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]		

[illegible]

We have carefully read & understood the [illegible] enclosed [illegible] supply/delivery [illegible] items exactly in [illegible] with [illegible]
Bid Security [illegible]

[illegible]

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", ⅜", ¼", 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
Bakhtiari 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,

27/4/18

(SYED HADI HASAN)
DEPUTY SECRETARY
ADMIN GENERAL

FEROZE IMPEX

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

OFFICE ADDRESS:
37, ROOMI CENTRE, MOHAN ROAD,
NEAR URDU BAZAR, KARACHI (PAKISTAN).

PHONE : 2733181 - 03002122768
e-mail : [illegible]
cable : "FEROZSUPLY" KARACHI.
TELEX : 03032 PCORR PK (AFN: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-233613
EXPORT REGISTRATION NO. W-043451

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

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 (For civil works only) Nil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME) 23.01.2018
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 (Twelve)
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 (Enclose a copy) Yes
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 (i.e. 1st, 2nd, 3rd EVALUATION BID). 3rd Lowest
18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes [Domestic/ Local]

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE [ ]

c) TWO STAGE BIDDING PROCEDURE [ ]

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE [ ]

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

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✔	No	

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	✔	Int.	

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

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

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

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

SPPRA

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	✔	No	

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		No	✔

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

Yes		No	

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

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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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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 Intermediate Education
Bakhtiari YouthCenter, 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 ⅝") Thailand (70 Pieces of 6 Feet)	1 Box	7840	7,840
138	Aeroflex (Size ⅜") Thailand (110 Pieces of 6 Feet)	1 Box	10700	10,700
139	Aeroflex (Size ¼") 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.466,340**	

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.

Sd/-
(ZARINA RASHID)
SECRETARY (ACTING)

(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL

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	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 .

608401

500 Rupees

20 JUN 2018

Ali Siddiqui Stamp Vendor
License
Counter Shop
Sr. No. 3653 Date 20 JUN 2018
Issued To
Purpose
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" (whose 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 Impex, having its office at 57 Roomi 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.

877542[redacted] [redacted]

1000 Rupees

ALI SIDDIQUI STAMP VENDOR
Licence # 133
Chamber Shop # 5, Plot # 23-C 12th Comm. Street Ph II,
Defence Karachi-Pakistan
SR. No. 8654 DATE: 20 JUN 2018
ISSUED TO WITH ADDRESS MR. ASIM BIN SUBHAN
THROUGH WITH ADDRESS MR. RIZWAN
PURPOSE ..... ATTACH W .....
VALUE RS. .....
STAMP VENDOR SIGNATURE .....

20 JUN 2018

(RUPEES ONE THOUSAND ONLY)

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.)
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 ¾") Thailand (70 Pieces of 6 Feet)	1 Box	7840	7,840
138	Aeroflex (Size ⅞") Thailand (110 Pieces of 6 Feet)	1 Box	10700	10,700
139	Aeroflex (Size 1") 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

L 916955

Rupees 50 روپیہ ۵۰

20 JUN 2018

(RUPEES FIFTY ONLY)

ALI SIDDIQUI STAMP VENDOR
License No. 134, Chamber Shop # 5, Plot # [illegible]
12th Comm. Street Ph-II, Defence Karachi-Pakistan

S.No. 8667 DATE 20 JUN 2018
ISSUED TO WITH ADDRESS MR. [illegible]
THROUGH WITH ADDRESS MR. [illegible] Advocate
PURPOSE [illegible]
VALUE RS [illegible] ATTESTED
STAMP VENDOR SIGNATURE [illegible]
NOT VALID FOR FOREIGN WILL AND DIVORCE

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.

L902976

100 Rupees

ALI SIDDIQUI STAMP VENDOR
Licence No. 133, Chamber Shop # 5, Plot # 23-C,
12th Comm. Street Ph-II, Defence Karachi-Pakistan

S.No. 0275 DATE .....
ISSUED TO WITH ADDRESS MR. .....
THROUGH WITH ADDRESS MR. .....
PURPOSE .....
VALUE RS. ..... ATTESTED .....
STAMP VENDOR'S SIGNATURE .....
NOT VALID FOR FIRE 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 # **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 days'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. 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 FINALAIZATION 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"
NAME: Zarina Rashid
CNIC#
Address:

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

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

WITNESS:

1.

RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi

CNIC#
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)

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

INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT:

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of 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.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	○ 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 *Secretary*, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 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 *Assistant Secretary Admin General Section* (Room No. 32), 1st 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	Tuesday 23th January 2018 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope *"Tender for Procurement of Stationery & Consumable articles"*
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 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.

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".

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

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

4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.

6. NOTICES (GCC CLAUSE 31)

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

Office of the Admin General Section, (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.

7. PENALTY

1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:

i. rejection of the unsatisfactory Supplied material
ii. Blacklisting of the firm
iii. Liquidity damages shall be 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.

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.

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.

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

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 Hitec point V5 (Pure Liquid Ink) Red-4, Blue-4, Black-4, Green-4	16 Doz.	Rs. 979/- Per Doz.	15,664/-	
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. 339/- Per Pkt	271,600/-	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 Grams 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. 20/25 Per Piece	10,100/-	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/-	DUX
11	Eraser Sweep 10, 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 Staedtler Mars Plastic (Germany) Big Size	01 Pkt	Rs. N/A Per Pkt	N/A	

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
14	Scale 12" Steel (Fine Quality)	200 Pieces	Rs. N/A Per Piece	N/A
15	Paper Pin (50 Gram) China OR Equivalent	1500 Pkts	Rs. 33/50 Per Pkt	50,250/- CHINA
16	Gem Clip (25mm) Apex OR Equivalent	800 Pkts	Rs. 37/80 Per Pkt	30,240/- APEX
17	Gem Clip (50mm) Apex OR Equivalent	700 Pkts	Rs. 42/- Per Pkt	29,400/- APEX
18	Scotch Tape (1" x 70 Meter)	400 Pieces	Rs. 42/- Per Piece	16,800/-
19	Scotch Tape (3" x 70 Meter)	200 Pieces	Rs. 122/- Per Piece	24,400/-
20	Plastic Adhesive Tape Japan (Size 60m...)	75 Pieces	Rs. N/A Per Piece	N/A
21	Tags Bunch (5 Inch) of 100 Nos. For File Covers	500 Bunches	Rs. 28/- Per Bunch	14,000/-
22	Rubber Band Superior Quality (100 Grams)	500 Pkts	Rs. 60/50 Per Pkt	30,250/-
23	Stapler Machine (Dimension 24mm of 177 gram) Max/Opal OR Equivalent	300 Pieces	Rs. 243/- Per Piece	72,900/-
24	Stapler Machine DS-23 S 24 FL Full Metal Body Kangaro OR Equivalent	12 Pieces	Rs. 3375/- Per Piece	40,500/-
25	Staple Remover (For 24/6 & 26/6)	150 Pieces	Rs. 45/- Per Piece	6,750/-
26	Staple Wire (23/6 & 23/17) Dollar OR Equivalent	200 Pkts	Rs. N/A Per Pkt	N/A
27	Staple Wire (24/6 & 26/6) Dollar OR Equivalent	1000 Pkts	Rs. N/A Per Pkt	N/A

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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
28	Hole Punch (Double)	100 Pieces	Rs. 285/- Per Piece	28,500/-
29	Hole Punch (Single)	200 Pieces	Rs. 80/- Per Piece	16,000/-
30	Damper Sponge Plastic Bag	200 Pieces	Rs. 22/- Per Piece	4,400/-
31	Calculator Desktop (14 Digit) Citizen OR Equivalent	100 Pieces	Rs. N/A Per Piece	N/A
32	Calculator Scientific Double Screen	05 Pieces	Rs. N/A Per Piece	N/A
33	Doc Clips Size 51mm	500 Pieces	Rs. 12/- Per Piece	6,000/-
34	Scissor (215mm/8.5") Singer OR Equivalent	150 Pieces	Rs. N/A Per Piece	N/A
35	Register (100 Pages) Size 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. 182/- Per Piece	36,400/- HB
36	Register (200 Pages) 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. 308/- Per Piece	61,600/- HB
37	Rough Pad Small	150 Pieces	Rs. 15/- Per Piece	2,250/-
38	Rough Pad Large	150 Pieces	Rs. 30/- Per Piece	4,500/-
39	Carbon Paper (Black & Blue) KCR OR Equivalent	200 Pkts	Rs. 300/- Per Pkt	60,000/-

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

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. 42/- Per Piece	19,300/-	CRYSTAL
41	Ink for Stamp pads (without oil) Blue-100, Black-500, Red-200, Green-200	1000 Pieces	Rs. 27/- Per Piece	27,000/-	TOSLA
42	Ink for Stamp pads (without oil) (500 ML) Bottle Tosla OR Equivalent	50 Bottles	Rs. 165/- Per Bottle	8250/-	TOSLA
43	Paper Weight Marble (Size 2" x 2")	200 Pieces	Rs. N/A Per Piece	N/A	
44	Paper Cutter L 0.5mm, T 0.6mm	200 Pieces	Rs. 38/- Per Piece	7600/-	
45	White Correction-Pen Pelikan OR Equivalent	400 Pieces	Rs. 29/- Per Piece 120/-	11,600/- 48,000/-	LITA PELIKAN
46	Elphi (From Stock)	25 Pieces	Rs. N/A Per Piece	N/A	
47	Table Sharpeners Size 616-E Deli OR Equivalent	50 Pieces	Rs. 475/- Per Piece	23750/-	
48	Sharpener Plastic Small Size	500 Pieces	Rs. 7/50 Per Piece	3750/-	
49	White Glue (Germany) 5KG	10 Jar	Rs. N/A Per Jar	N/A	
50	Knife Wooden Handel (4" Blade)	100 Pieces	Rs. 90/- Per Piece	9000/-	
51	Cotton Waste White Fine Quality Weight 200 Gram	250 Pkts	Rs. N/A Per Pkt	N/A	
52	Padlock Big Size 2½ Inch	150 Pieces	Rs. 245/- Per Piece	36750/-	TRI CIRCLE CHINA

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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
53	Padlock Medium Size 2¼ 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 Case 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	
59	Duster Yellow (Superior Quality) Size 18" x 24"	400 Pieces	Rs.---------- Per Piece	
60	Bucket (Balti) 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 Handle Size 12" x 3"	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	

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

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.---------- Per Piece	
67	Towel White Color Fine Quality Size 27" x 54" of 450 Grams	400 Pieces	Rs.---------- Per Piece	
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 Brite without Foam	100 Pieces	Rs.---------- Per Piece	
77	Scotch Brite 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	

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)	06 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	

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

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
90	Capacitor 4.5 Feji OR Equivalent	250 Pieces	Rs.---------- Per Piece	
91	Dimmer Aqua OR Equivalent	100 Pieces	Rs.---------- Per Piece	
92	Extension Wire Heavy Duty Fine quality Camelion 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	
96	Circuit Breaker 3-Phase 60 Amp Hager OR Equivalent	10 Pieces	Rs.---------- Per Piece	
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)	25 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	
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	05 Pieces	Rs.---------- Per Piece	
123	Light Multi Plug Socket Piano OR Equivalent	300 Pieces	Rs.---------- Per Piece	
124	Dry Cell Fresh Stock Size AA Toshiba Green OR Equivalent	400 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	150 Pieces	Rs.---------- Per Piece	
127	UPS Battery (Model M6 625) Paramatrix(12 Volt 7A /29 Hz)	12 Pieces	Rs.---------- Per Piece	
128	Dowel (Kiel) Steel Taiwan No.1 Size=1", 1½", 2" & 2½" (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	

BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI 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. 13,800/- Per Cylinder	138,000/-	Honeywell USA
132	Gas R-410 Honeywill OR Equivalent	10 Cylinders	Rs. 18,900/- Per Cylinder	189,000/-	Honeywell USA
133	Gas R-134 Honeywill OR Equivalent	05 Cylinders	Rs. 15,900/- Per Cylinder	79,500/-	Honeywell USA
134	Capacitor 45µF-20, 55µF-15, 60µF-15 Amber CR Equivalentr	50 Pieces	Rs. 500/-, 700/-, 800/- Per Piece	25,000/-, 35,000/-, 40,000/-	AMBER
135	Copper Rod	02 Boxes	Rs. N/A Per Box	N/A	
136	Copper Pipe 22 Gauge ⅛", ⅜", ½", ½" Muller OR Equivalent	07 Kgs	Rs. 2,800/- Per Kg	19,600/-	KOREA
137	Aeroflex Size ⅜" Ponex OR Equivalent	01 Box	Rs. 7,840/- Per Box	7,840/-	THAILAND 6' LONG (40 Pcs)
138	Aeroflex Size ⅝" Ponex OR Equivalent	01 Box	Rs. 10,700/- Per Box	10,700/-	— DO — (110 Pcs)
139	Aeroflex Size ½" Ponex OR Equivalent	01 Box	Rs. 12,000/- Per Box	12,000/-	— DO — (132 Pcs)
140	Aeroflex Size ½" Ponex OR Equivalent	01 Box	Rs. 3,200/- Per Box	3,200/-	— DO — (84 Pcs)
141	Flaring Tool (Complete Set) ¼" Dia to ⅝" Dia	01 Set	Rs. 1,834/- Per Set	1,834/-	1/4" TO 3/4" 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,
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	03 Nos.	Rs.---------- Per No.	
146	Refrigerator's Compressor Size ½ Mitsubishi OR Equivalent	05 Nos.	Rs.---------- Per No.	
147	Refrigerator's Compressor Size ¾ Mitsubishi OR Equivalent	05 Nos.	Rs.---8,000/- Per No.	45,000/- 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	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 =	2,206,738/-

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	60 Nos.	Rs.---------- Per Piece	
160	Binding Tape Fine Quality Width 3 Inches	40 Nos.	Rs.---------- Per Piece	
			GRAND TOTAL =	

	Rupees In Words	Rupees In Figures
Total cost of the Bid: *(as offered by the Bidder)*	Two Million, Two Hundred Six Thousand, Seven Hundred Thirty-Eight Only	2,206,738/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)	Sixty-Six Thousand, Two Hundred Two Only	66,202/-

Date of Period 30 to 90 days
Delivery Period 10 days
Sample Item 1 —

Any changes in the Import Duty and other Government [illegible] the rate of VAT Under will be added [illegible]
PART PAYMENT NOT ALLOWED
SUPPLY TO BE ALLOWED

BOARD OF INTERMEDIATE EDUCATION,
HAKEEM YAR YOUTH CENTRE, NORTH NAZIMABAD,
KARACHI-74700

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
Rs. 3,708,119/-	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: [illegible]

NAME OF FIRM: [illegible]

ADDRESS OF FIRM: [illegible]

FULL NAME OF CONCERNED PERSON: S. M. MUNTAZIR

CNIC NUMBER: 42000-[illegible]-7

POSITION HELD IN: PROPRIETOR

PHONE NUMBER(S): 021-32733181

MOBILE NUMBER(S): 0300-[illegible]

FAX NUMBER(S): 021-32781233

NATIONAL TAX NUMBER: 1156244-1

GENERAL SALES TAX NUMBER: 12-00-4811-003-19

STAMP OF THE FIRM: [illegible]

PAY ORDER NUMBER: 04000354

BANK & BRANCH NAME: MEZZAN BANK, UDDI BAZAR BRANCH, KHI.

DATED: 22-01-2019

FOR RUPEES: Rs. 66,500/-

DRAWN:

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
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 ⅝") Thailand (70 Pieces of 6 Feet)	-do-	1 Box	7840	7,840
138	Aeroflex (Size ⅜") Thailand (110 Pieces of 6 Feet)	-do-	1 Box	10700	10,700
139	Aeroflex (Size ¼") Thailand (132 Pieces of 6 Feet)	-do-	1 Box	12000	12,000
140	Aeroflex (Size ½") 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,

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

Received copy.

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**

With reference to your office letter No. BIE/AG/L&N/235/2018 dated: 27-04-2018 on the subject cited above. We hereby inform that we have no objection and fully agreed to extend the bid validity period for further 90 days w.e.f 23-04-2018.

Thanking You,

Specialist:
Shoes, Gloves, Caps, Safety Shoes, Shirt, Belts, Stationery, Flags, Books, Copies, Sports, Garments, Safety Gogals, Safety Halmate, etc.

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

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

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

MSA The Safety Company HANRIS MAGNANLUX CITEX VICTOR KYNOX PEZZIN PROTECTA JSP

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 (For civil works only) Nil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME) 23.01.2018
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 (Twelve)
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 (Enclose a copy) Yes
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:

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✔	No	

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	✔	Int.	

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

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

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

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

SPPRA

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	✔	No	

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		No	✔

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

Yes		No	

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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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 Intermediate Education
Bakhtiari YouthCenter, 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 Committée 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)

(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL

Received copy.
25/6/18

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	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, Kotangi Landhi Town, Karachi

B855166

200 Rupees

14 MAY 2018

14 MAY 2018

102517 S.M. Ramzan Gillani
(MA, LLB & LLM)
Advocate High Court
HC-11629

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. Harmain Enterprises, having its office at **Plot No.272, Survey No.433, Khulaabad Main National Highway, Quaidabad, Near Al-Syed Centre, Korangi Landhi Town, 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 Arif,** holding **CNIC No. 42101-2683183-1** 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.

P699573

Rupees 50

MR. ZAFAR ALAM
Advocate

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 Jar	350	3500.00
			TOTAL =	Rs. 115,975

8855167

200 Rupees

14 MAY 2018

14 MAY 2018

102518 S.M. Raheem Gillani
(MA, LLB & LLM)
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"

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/=** (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 challanged 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 FINALAIZATION 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
Secretary (Acting)
Board of Intermediate Education
Karachi
CNIC#
Address:

M/s. Harmain Enterprises.
NAME: **Muhammad Arif**
CNIC # **42101-2683183-3**
Address:

HARMAIN ENTERPRISES
021-36012341
Plot No. 272, Khurram Pl.
National Highway Quaidabad, Karachi

WITNESS:

1. _____
RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi

CNIC#
Address:

2. _____

CNIC#
Address:

STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

VENDOR MANUFACTURING OF STAINLESS STEEL
PORCELAIN ENAMELLED ARTICLES

IN LIEU OF TIN
[illegible]

© Institution of Engineers (India)
© Copyright Consultancy of Construction [illegible]

BOARD OF INTERMEDIATE EDUCATION
[illegible] YOUTH CENTER, [illegible]
KARACHI-74[illegible]

INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT

The Instructions to Bidders (ITB) and General Conditions of Contract (GCC) applicable to this Procurement shall be the same as per Standard Bidding Documents for Goods, issued by SPPRA. For further references the same may be downloaded from SPPRA's website www.pprasindh.gov.pk or it may be provided from the office if it may be demanded by the bidder. Whenever there is a conflict, the provisions herein 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 Material
ITB 1.2	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 1.2	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Adult Youth Center North Nazimabad. Tel: 9820[illegible] 9236921[illegible] 9236[illegible] Fax: 9[illegible]
ITB 1.3	Language of the Bid	English

PRICE PRINCIPLES AND CURRENCY	
ITB 14.2	The price shall be in Pakistani currency inclusive of all taxes, transportation, removal and labour charges [illegible]
ITB 14.5	During the entire period of bid validity, the price shall be firm and the bidder will have to supply the required items at quoted rates and other terms.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	• 03 years experience in the relevant field • Turn-over of at least last three years (in the range of [illegible]) • 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 firm has never been blacklisted
ITB 15.2	[illegible]	• 3% (three percent) of the bid price, which should be submitted in the form of Pay Order in the name of Drawing [illegible] Karachi and shall be valid for a period of 28 days beyond the validity period of bid.
ITB 16.1	Bid validity period	90 days from the date of the opening of the bid.
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 Assistant Director Admin (Admin Section) (Room No. 24), 1st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	Title and number	Title: Procurement of Stationery & Consumable articles IFB No: BIE/AG/2021/165 /[illegible] Dated: 26-12-2017
ITB 18.3	Deadline for bid submission	[illegible] sealed bids duly filled-in, [illegible] one copy of the envelope "*Tender for Procurement of Stationery & Consumable articles*"
ITB 22.1	Place, date, and time for bid opening	Bid duly stamped on each [illegible] must be submitted in the office of the *Admin Director section* (Chairman's Secretariat), Third Floor, Board of Intermediate Education, Karachi, [illegible] on 23-01-2018 up to 2:30 p.m. and will be opened on the same day at 3:00 p.m. in the presence of bidders or their representatives who choose to attend.
ITB 25.2 (a)	Delivery schedule	The delivery will have to be made [illegible] stipulated time as mentioned in the contract award. Minimum time period will be at least 28 days after issuance of contract after which may be increased or decreased [illegible] time/duration.

[illegible]

BID EVALUATION CRITERIA

Bids of only those bidders will be evaluated who are fulfill the eligibility criteria and enclose bid Security.

Shortcomings in the submission of documents relevant to eligibility criteria and non-submission of Bid Security or submission of [illegible] shall be rejected.

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

An interested bidder may seek clarification of bidding documents, may advise for an 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 sub standard products will be rejected and [illegible] money shall be forfeited and the bidder may also be blacklisted.

The bidder [illegible] "Evaluated Cost" and not necessarily the "Quoted Price" shall be awarded the Procurement Contract.

SECTION [illegible]

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 clauses are [illegible] indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC [illegible] (a)	The procuring agency is:	Some of [illegible] Karachi.
2)	GCC [illegible] (b)	The Procuring agency's country is:	Islamic Republic of Pakistan.
3)	GCC [illegible] (c)	The Project Site is:	Name of GCC [illegible]

2. COUNTRY OF ORIGIN (GCC CLAUSE 5)
All countries of [illegible] as indicated in Part Two Section VI of the bidding documents "Eligibility for the provisions of Goods, Works and Services in Government Financed Procurement".

[illegible]

3. PERFORMANCE PENALTY (GCC CLAUSE 7)

b)	GCC 7.1	The amount of performance security, as a percentage of the Contract, which shall be ten (10) percent of the Contract Price, which may be enhanced in the case of any Order to the extent of shortfall, if any, in the initially Bidder deposit.

4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

The dispute resolution mechanism to be applied pursuant to relevant Rules of Action.

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English

6. NOTICES (GCC CLAUSE 31)

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

Office of the Admin Formal Section (Chairman's Secretariat), Board Plaza, Board of Intermediate Education, Karachi.

7. PENALTY

1) Performance penalties according to the Inadequate [illegible] Supplied, shall be:

i. Rejection of the unsatisfactory Supplied material.
ii. Blacklisting of the firm
iii. Liquidity damages shall be imposed as per SPPRA Rules.
iv. Forfeiture of Security Amount

Anyone or [illegible] can the responsible position may be [illegible] Supplied, in the following [illegible]

a) In case of [illegible] deviation of the item given in the [illegible]

b) In case of [illegible] deviation, mistake or low quality [illegible] the supplied item(s)

c) In case the specification, quantity, size or staff of a Tender is a [illegible] or fails to approved [illegible] the Bidder backs out of his commitment or may present or fails to supply the material or complete the job in time or in the supplied 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 the bidders [illegible]

(b) accept or reject in or any bid.

(c) Increase or decrease quantity without any order in any discharge subject to GCC Clause 29.

[illegible]

9. SPECIAL CONDITIONS (Delete if not applicable)

1) Under [illegible] will be ignored:
   i. Conditional and incomplete bid documents
   ii. Bids not accompanied by Bid Security of required amount or form
   iii. Bids received after specified date and time
   iv. Bids of the wrong form

2) Bids of only those bidders will be evaluated who are found to be responsive by Criteria and meet all the specifications.

3) Unauthorized or unsolicited submission of documents related to the bids, or post-tender or post-submission of bids by the bidder 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 interested bidder who has obtained bidding documents may seek any clarification of contents of the bidding document in writing. [illegible] shall respond to such queries in writing within three calendar days prior to the date of opening of bids, if they are received at least five calendar days prior to the date of opening of bids.

6) The offered items should be prime quality [illegible] quality or substandard, shall not be accepted and the sale [illegible] forfeiture.

7) Infringement of patents 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 [illegible] Substantial order shall be awarded for [illegible] compatibility and validity of the item(s).

9) The bidder shall supply the article(s) as per approved specification number in the Contract. Failed. 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 the validity.

11) The successful bidder will have to deposit performance security [illegible] value of the contract award which is refundable after Ninety days of the satisfactory completion of the order.

12) The amount of the Performance Security is in addition to the amount of Bid Security which stands be released by the successful bidder(s). Bid security shall remain valid for a period of 28 days beyond the validity period of the bid. Performance Security shall be released thirty days beyond the date of expiry of the contract. A longer defects liability period applies to [illegible] provisions.

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 in the case they are against delivery challan in all respects when evidence of material is supplied. Two copies of the bills and challan shall be signed by the Storekeeper and the duplicate copy shall be returned to the supplier for his own record.

15) The items must 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 [illegible] days after issuance of contract award which may be increased or decreased due to demand of time/bill sheet.

17) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.

18. EQUIVALENT OR STANDARD SPECIFICATIONS CODES

Reference to any trade name or catalogue number or specific [illegible] shall be read with following by the words "or its exact 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/bill sheet.

[illegible]

SECOND NEW

ANALYTICAL SPECIFICATION

STATIONERY & CONSUMABLES ITEMS

S.No.	DESCRIPTION	QTY	[illegible]	TOTAL
1	Ball Points (0.8 mm) Clipper Dollar Off Equivalent Blue-[illegible], Black-[illegible], Red-[illegible]	2000 Piece	Rs. [illegible] Per [illegible]	20400/-
2	Pelikan [illegible] Assorted Colors 0.5 mm Dollar Off Equivalent	[illegible] Piece	Rs. [illegible] Per [illegible]	[illegible]
3	Pilot [illegible] (Pure Liquid ink) Red-4, Blue-3, Black-4, Green-4	15 Dozen	Rs. [illegible] Per [illegible]	1086/-
4	Gel Pen (0.[illegible] mm) Assorted Colors M&G 0.5 Equivalent Blue-[illegible], Green-[illegible]	100 Pieces	Rs. [illegible] Per [illegible]	[illegible]
5	[illegible] (Sticker) Dollar Off Equivalent (500-sheets) Blue-50, Red-50, Green-100	200 Piece	Rs. [illegible] Per [illegible]	[illegible]
6	Pencil [illegible] Dollar Off Equivalent	[illegible] Dozen	Rs. [illegible] Per [illegible]	[illegible]
7	Card Board (12 for Different Color) In the Size "[illegible]" x 13" (195 Gram on the back of 5cm x 6cm)	15800 Sheets	Rs. [illegible] Per Sheet	[illegible]
8	Flag Lights [illegible] [illegible]	[illegible] Packet	Rs. [illegible] Per [illegible]	[illegible]
9	Gum Stick (21 Grams) Dollar Off Equivalent	[illegible] Piece	Rs. [illegible] Per [illegible]	8500/-
10	UHU Stick Glue Stick (21 ml) Dollar Off Equivalent	350 Pieces	Rs. [illegible] Per [illegible]	[illegible]
11	Eraser (Small, Big, [illegible]) Pelikan [illegible] Equivalent	[illegible] Piece	Rs. [illegible] Per [illegible]	[illegible]
12	Eraser Stick [illegible] Pelikan [illegible] Equivalent	500 Pieces	Rs. [illegible] Per Piece	[illegible]
13	Eraser Kneader Mars Plastic (Germany) Big Size	[illegible]	Rs. [illegible] Per [illegible]	[illegible]

[illegible]

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
14	Scale 20" Steel (Fine Quality)	250 Pieces	Rs. [illegible] Per Piece	[illegible]
15	Paper Clip (Small size) Chinese or equivalent	1500 Pcs	Rs. [illegible] Per [illegible]	[illegible]
16	Gem Clip (Small) Acme or equivalent	500 Pcs	Rs. [illegible] Per [illegible]	[illegible]
17	Gem Clip (Small) Japan or equivalent	700 Pcs	Rs. [illegible] Per [illegible]	[illegible]
18	Scotch Tape (1" x 70 Meter)	400 Pieces	Rs. [illegible] Per Piece	[illegible]
19	Scotch Tape (3" x 70 meter)	200 Pieces	Rs. [illegible] Per Piece	[illegible]
20	Plastic Adhesive Tape Japan (Size 6Cmx)	75 Pieces	Rs. [illegible] Per Piece	[illegible]
21	Tape Punch (5 hole) of 100 Nos. For File Covers	500 Punches	Rs. [illegible] Per Punch	[illegible]
22	Rubber Band Superior Quality (100 Gram)	500 Pkts	Rs. [illegible] Per Pkt	[illegible]
23	Stapler with [illegible] (Dimensions [illegible] 177 gram) [illegible]	300 Pieces	Rs. [illegible] Per Piece	[illegible]
24	Stapler [illegible] Pull [illegible] Kangaroo [illegible] or equivalent	12 Pieces	Rs. [illegible] Per Piece	[illegible]
25	Staple Remover (For 24/6 & 26/6)	150 Pieces	Rs. [illegible] Per Piece	[illegible]
26	Staple Wire (23 & 24/17) Dollar OR equivalent	200 Pkts	Rs. [illegible] Per Pkt	[illegible]
27	Staple Wire (24/6 & 26/6) Dollar OR equivalent	1000 Pkts	Rs. [illegible] Per Pkt	[illegible]

BOARD OF INTERMEDIATE EDUCATION
[illegible] Chaman, Quetta Nazimabad No.
[illegible]

S.No.	SPECIFICATION	QTY	[illegible]	[illegible]
28	Hole Punch (Large)	400 Pieces	Rs. [illegible] Per Piece	[illegible]
29	Hole Punch (Medium)	200 Pieces	Rs. [illegible] Per Piece	[illegible]
30	Lamper Sharpener Metal [illegible]	200 Pieces	Rs. [illegible] Per Piece	[illegible]
31	Calculator Desktop (Medium) Citizen [illegible] Equivalent	120 Pieces	Rs. [illegible] Per Piece	[illegible]
32	Calculator Scientific Double Screen	05 Pieces	Rs. [illegible] Per Piece	[illegible]
33	Doc Clips Jaco Chain	500 Pieces	Rs. [illegible] Per Piece	[illegible]
34	Scissor (7.5 cm/8.5") Tinger Or Equivalent	150 Pieces	Rs. [illegible] Per Piece	[illegible]
35	Legdant [illegible] Size 8.5"x12.5" 2 Cut Cream White Ruled Plus Quality	200 Pkts.	Rs. [illegible] Per Packet	[illegible]
36	Legdant [illegible] 8.5"x12.5" 2 Cut Cream White Ruled Plus Quality	200 Pkts.	Rs. [illegible] Per Packet	[illegible]
37	Rough [illegible] Small	150 Pieces	Rs. [illegible] Per Piece	[illegible]
38	Rough [illegible] Large	150 Pieces	Rs. [illegible] Per Piece	[illegible]
39	Carbon Paper (Black & Blue) [illegible] Equivalent	200 Pkts	Rs. [illegible] Per Pkt	[illegible]

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
40	Sharp Pencil 7cm x 11cm (Medium) Black-300, Green-100, Red-50	[illegible] Pieces	Rs. [illegible] Per Piece	[illegible]
41	Ink for [illegible] pads (without oil) Blue-10%, Black-50%, Red-200, Green-20%	[illegible] Liters	[illegible]	[illegible]
42	Ink Pad for [illegible] pads (without oil) (500 Ml) Blue Tosla OR Equivalent	[illegible] Liters	Rs. [illegible] Per Liter	[illegible]
43	Paper Weight Metals (Size 2" x 2")	200 Pieces	Rs. [illegible] Per Piece	[illegible]
44	Paper Clips Lifetime Stainless	[illegible] Pieces	[illegible]	[illegible]
45	White [illegible] Pelikan [illegible]	[illegible] Pieces	[illegible]	[illegible]
46	Hole Punch [illegible]	[illegible] Pieces	[illegible]	[illegible]
47	Office Stapler [illegible] Size [illegible] Lock [illegible]	[illegible] Pieces	[illegible]	[illegible]
48	Sharpener Plastic Small Size	[illegible] Pieces	Rs. [illegible]	[illegible]
49	White Glue (Gentaway) 500G	[illegible] Jars	Rs. [illegible]	[illegible]
50	Knife Wooden Handle (18" Blade)	[illegible] Pieces	Rs. [illegible] Per Piece	[illegible]
51	Cotton Wiper White Fine Quality Weight 20 [illegible]	[illegible] Packs	Rs. [illegible]	[illegible]
52	Pulpwood Plastic Dustbin	[illegible] Pieces	Rs. [illegible]	[illegible]

S.No.	DESCRIPTION	QTY	RATE INCLUDING GST (Rs.)	TOTAL
53	Padlock Medium Size 2½ Inch	50 Pieces	Rs. 250 Per Piece	12500/-
54	Padlock Small Size 2 inch	10 Pieces	Rs. 126 Per Piece	1260/-
55	Acid marks (1 Liter)	100 Bottles	Rs. 7.00 Per Bottle	700/-
56	Phenol Zyme 2.75 Liters Phalcon Equivalent	30 Pieces	Rs. 250 Per Liter	7500/-
57	Air Fresh wet Spray (300 ml)	200 Pieces	Rs. 224 Per Piece	44800/-
58	Duster Cloth Coarse Fine Quality Size 18" x 24"	100 Pieces	Rs. 50 Per Piece	5000/-
59	Duster Yellow (Superior Quality) Size 18" x 24"	200 Pieces	Rs. 55 Per Piece	11000/-
60	Bucket (Small) Black Big	250 Pieces	Rs. 90 Per Piece	22500/-
61	Broom Flower (300 Gram) 36" Length	200 Pieces	Rs. 95 Per Piece	19000/-
62	Broom Coconut (700 Gram) 48" Length	200 Pieces	Rs. 80 Per Piece	16000/-
63	Mop without Handle Size 12" x 12"	700 Pieces	Rs. 72 Per Piece	50400/-
64	Wiper (Big Size)	250 Pieces	Rs. 350 Per Piece	87500/-
65	Road Cleaner Brush (with Nylon Fresh)	30 Pieces	Rs. 225 Per Piece	6750/-

S.No.	SPECIFICATION	QTY	RATES (INCLUDING ALL GOVT. TAXES)	TOTAL
66	Towel Medium Size Fine Quality Size 24" x 48" or 350 Grams	500 Pieces	Rs. 200 Per Piece	[illegible]
67	Towel White Color Fine Quality Size 27" x 54" of 450 Grams	500 Pieces	Rs. 250 Per Piece	[illegible]
68	Glass Tumbler Tovo Plastic Cup Equivalent	500 Pieces	Rs. 30 Per Piece	[illegible]
69	Jug Plastic With Cover (1½ Liter) Food Grade	250 Pieces	Rs. [illegible] Per Piece	[illegible]
70	Dish Wash Liquid (70 Grams) Sunlight Or Equivalent	250 Pieces	Rs. [illegible] Per Piece	[illegible]
71	Dish Washing Liquid Soap	50 Pieces	Rs. [illegible] Per Piece	[illegible]
72	Toilet Soap (115 Grams) Lux/Lux Or Equivalent	1500 Pieces	Rs. [illegible] Per Piece	[illegible]
73	Water Cooler (17 Liters) Kenwood Or Equivalent	150 Pieces	Rs. [illegible] Per Piece	[illegible]
74	Toilet Soap Rose Petal Or Equivalent	500 Pieces	Rs. [illegible] Per Piece	[illegible]
75	Tissue Paper Box Superior Quality Kosy and Soft Equivalent	250 Box	Rs. [illegible] Per Piece	[illegible]
76	Scotch Brite Medium Foam	100 Pieces	Rs. [illegible] Per Piece	[illegible]
77	Scotch Brite Dish Jaro	200 Pieces	Rs. [illegible] Per Piece	[illegible]
78	Shoe Wax (Cream)	75 Pieces	Rs. [illegible] Per Piece	[illegible]
79	Dust Bin Size Height 17" x Dia 10"	250 Pieces	Rs. [illegible] Per Piece	[illegible]

S.No.	DESCRIPTION	QTY	RATE INCLUDING ALL GOVT TAXES	TOTAL
80	Dust Bin Size 3 Feet	[illegible] Pieces	Rs. [illegible] Per Piece	[illegible]
81	Telephone Set (Wireless Phone/Landline Set Equivalent)	[illegible] Pieces	Rs. [illegible] Per Piece	[illegible]
82	Matresses (Superior Quality) (10 to 100 Pcs)	10 Pieces	Rs. [illegible] Per Piece	[illegible]
83	Bed Sheet (Double Bed)	15 Pieces	Rs. [illegible] Per Piece	[illegible]
84	Blankets (Medical Size)	[illegible] Pieces	Rs. [illegible] Per Piece	[illegible]
85	Pillow (Poly Fiber) Best Quality	12 Nos.	Rs. [illegible] Per Piece	[illegible]
86	Blanket (Single Bed)	[illegible] Nos.	Rs. [illegible] Per Piece	[illegible]
87	Plastic Bag (Size L-22" 2" W-16") Two Color L: 60-70 micron As per approved sample	15,000 Nos.	Rs. [illegible] Per Piece	[illegible]
88	Officer Table Set	170 Nos.	Rs. [illegible] Per Set	[illegible]
89	Ash Tray Leather or Equivalent	75 Nos.	Rs. [illegible] Per Piece	[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
102.	[illegible]	[illegible]	[illegible]	
103	[illegible]	[illegible]	[illegible]	
105	[illegible]	[illegible]	[illegible]	
106	[illegible]	[illegible]	[illegible]	
107	[illegible]	[illegible]	[illegible]	
108	[illegible]	[illegible]	[illegible]	
109	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
115	[illegible]	[illegible]	[illegible]	
116	[illegible]	[illegible]	[illegible]	
116	[illegible]	[illegible]	[illegible]	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
117	[illegible]	[illegible]	[illegible]	
118	[illegible] Power Plug Socket	[illegible]	[illegible]	
119	[illegible]	[illegible]	[illegible]	
120	[illegible]	[illegible]	[illegible]	
121	[illegible]	[illegible]	[illegible]	
122	[illegible]	[illegible]	[illegible]	
123	[illegible]	[illegible]	[illegible]	
124	[illegible]	[illegible]	[illegible]	
125	[illegible]	[illegible]	[illegible]	
126	[illegible]	[illegible]	[illegible]	
127	[illegible]	[illegible]	[illegible]	
128	[illegible]	[illegible]	[illegible]	
129	Light Plug Socket Board	[illegible]	[illegible]	
130	[illegible]	[illegible]	[illegible]	

[illegible]

S.No.	SPECIFICATION	QTY	Rate Rs [illegible]	TOTAL
131	Gas [illegible] Heavy wall C.S Equivalent	[illegible] Cylinders	Rs [illegible] Per Cylinder	
132	Gas [illegible] Heavy wall C.S Equivalent	[illegible] Cylinders	Rs [illegible] Per Cylinder	
133	[illegible] Heavy wall C.S Equivalent	[illegible] Cylinders	Rs [illegible] Per Cylinder	
134	Cylinder 45pt=20, 25, [illegible], 60pt=15 Amber C.S equivalent	[illegible] [illegible]	Rs [illegible]	
135	[illegible]	[illegible] [illegible]	Rs [illegible]	
136	Copper tape [illegible] gauge [illegible] Amber C.S equivalent	[illegible] Kgs	Rs [illegible] Per Kg	
137	Zerolex Size [illegible]" Power C.S equivalent	[illegible] Dozen	Rs [illegible] Per dozen	
138	Zerolex Size [illegible]" Power C.S equivalent	[illegible] Dozen	Rs [illegible] Per Dozen	
139	Zerolex Size [illegible]" Power C.S equivalent	[illegible] Dozen	Rs [illegible] Per dozen	
140	Zerolex Size [illegible]" Power C.S equivalent	[illegible] Dozen	Rs [illegible] Per dozen	
141	[illegible] [illegible]	[illegible] [illegible]	Rs [illegible]	
142	[illegible]	[illegible] Rolls	Rs [illegible] Per Roll	
143	Testing [illegible] Minimum Size [illegible]"	[illegible] [illegible]	Rs [illegible] Per [illegible]	

S.No.	[illegible]	QTY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

S.No.	[illegible]	QTY	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
156	[illegible]	[illegible]	[illegible]	
157	[illegible]	[illegible]	[illegible]	
158	[illegible]	[illegible]	[illegible]	
159	[illegible]	[illegible]	[illegible]	
160	[illegible]	[illegible]	[illegible]	
161	[illegible]	[illegible]	[illegible]	
162	[illegible]	[illegible]	[illegible]	
			[illegible]	

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]
[illegible]

[illegible]

[illegible]

SIGNATURE WITH DATE: [illegible]

NAME OF FIRM: [illegible]

ADDRESS OF FIRM: [illegible]

FULL NAME OF AUTHORISED PERSON: [illegible]

[illegible]

STAMP OF [illegible]

PAY ORDER NO [illegible]

BANK & BRANCH NAME [illegible]

DATED [illegible]

[illegible]

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 Firm

HARMAIN ENTERPRISES
021-35012341
Plot No. 272, Khuldabad, National Highway Quaidabad, Karachi

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			

GALLANT ENTERPRISES

Printing, Publishing & Providing General Orders & Services
Manufacturing of Corrugated Cartons

NTN # 0854676-2

REF NO.GLT/BIE/2018 DATED: 28-04-2018

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

SUB: Extention 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

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 (For civil works only) Nil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME) 23.01.2018
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 (Twelve)
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 (Enclose a copy) Yes
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 (i.e. 1st, 2nd, 3rd EVALUATION BID). 4th Lowest

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes — Domestic/ Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✔	No	

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	✔	Int.	

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

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

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

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

SPPRA

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	✔	No	

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		No	✔

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

Yes		No	

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

Yes	
No	

Signature & Official Stamp of Authorized Officer

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

FOR OFFICE USE ONLY

SPPRA

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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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 Intermediate Education

Bakhtiari YouthCenter, 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 µFuji 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 (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**	

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)

(SYED HADI HASAN)
DY. SECRETARY
ADMINISTRATION GENERAL

25/06/2018

BOARD OF INTERMEDIATE EDUCATION,
BANNIYARI 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	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** .

25 JUN 2018

500 Rupees

MUHAMMAD IMRAN STAMP VENDOR
Shop No. 31, Jilani Plaza, Garden West Karachi
Lic. No. 444, S. No. 2883 Date: 25 JUN 2018
Issued to With Address: Sadaqat Ali Siddiqui Advocate (L-13353)
Through With Address:
Purpose:
Value Rs. 500 Attested
Stamps Vendor's Signature
FOR USER BANK GUARANTEE WILL NOT BE VENDOR NOT RESPONSIBLE FOR FAKE DOCUMENTATION

(RUPEES FIVE HUNDRED ONLY)

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.

A115431

25 JUN 2018

500 Rupees

25 JUN 2018

MUHAMMAD IMRAN STAMP VENDOR
Shop No. 31, Jillani Plaza, Garden West, Karachi
Lic. No. 141, S. No. 24702 Date.....
Issued to With Address .....Sadaqat Ali Siddiqui
Through With Address .....Advocate (L-13353)
Purpose .....
Value Rs.....Arsche
Stamps Vendor's Signature .....
NOT FOR USED BANK GUARANTEE WILL/PROOF
VENDOR NOT RESPONSIBLE ANY FALSE DOCUMENTATION

RUPEES FIVE HUNDRED ONLY

ARTICLE –4

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.)
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 µFuji 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 (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
152	Hand Push Lawn Mower	1 No.	9750	9,750
160	Binding Tape Width 3 inches	40 Nos.	90	3,600
		TOTAL	Rs.331,544	

B993547 [redacted] [redacted]

25 JUN 2018

200 Rupees ۲۰۰ روپے

MUHAMMAD IMRAN STAMP VENDOR
Shop No. 31, Jillani Plaza, Garden West, Karachi
Lic. No. 141, S. No. 29898 Date: 25 JUN 2018
Issued to With Address ..... Sadaqat Ali Siddiqui
Through With Address ..... Advocate (L-13353)
Purpose .....
Value Rs. ..... Attached .....
Stamps Vendor's Signature .....
[illegible] THE VENDOR NOT RESPONSIBLE ANY FALSE 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.

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.

8.3 M/s. Gallant Enterprises, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, concealing 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 signe void at the discretion of the BIEK.

8.4 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 / service 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 Meruit" 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 # 57/AG/ LAN/ 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)
Board of Intermediate Education
Karachi

NAME: Zarina Rashid
CNIC#
Address:

M/S. Gallant Enterprises.
NAME: Syed Badrun Sharif
CNIC # 42401-2837961-5
Address:

WITNESS:

1. RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi.

CNIC#
Address:

2. M. Hussain Khan
Alam Khan

CNIC# 42401-4210778-3
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)

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

INSTRUCTIONS TO BIDDERS & GENERAL CONDITIONS OF CONTRACT:

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of 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.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	○ 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 *Secretary*, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 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 *Assistant Secretary Admin General Section* (Room No. 32), 1st 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	Tuesday 23th January 2018 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope *"Tender for Procurement of Stationery & Consumable articles"*
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 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.

BID EVALUATION CRITERIA

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

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

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

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

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

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

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

SECTION III.
SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

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

4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.

6. NOTICES (GCC CLAUSE 31)

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

Office of the Admin General Section, (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.

7. PENALTY

1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:

i. rejection of the unsatisfactory Supplied material
ii. Blacklisting of the firm
iii. Liquidity damages shall be 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.

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.

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.

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

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. 73/- Per Pkt	219000/-
2	Pointer Pen Assorted Colors 0.3mm Dollar OR Equivalent	800 Pkts	Rs. 162/- Per Pkt	129600/-
3	Pilot Hitec point V5 (Pure Liquid Ink) Red-4, Blue-4, Black-4, Green-4	16 Doz.	Rs. [illegible] Per Doz.	[illegible]
4	Gel Pen (0.10mm) Assorted Colors M&G OR Equivalent Black-50, Green-50	100 Pkts	Rs. 540/- Per Pkt	54000/-
5	Marker 90 Blue & Black Dollar OR Equivalent (300-Black, Blue-300, Red-100, Green-100)	800 Pkts	Rs. 367/- Per Pkt	293600/-
6	Pencil (HB) Deer / Colorish OR Equivalent	500 Doz.	Rs. 88/- 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. 10/- Per Sheet	150,000/-
8	High Lighter 90 Assorted Colors	400 Pieces	Rs. 28/- Per Piece	11200/-
9	Gum Stick (21 Grams) Dollar OR Equivalent	400 Pieces	Rs. 98/- Per Piece	39200/-
10	UHU Stick with Ball (21 ml) Dollar OR Equivalent	250 Pieces	Rs. 180/- Per Piece	45000/-
11	Eraser SW-20, 30, 50 Pelikan OR Equivalent	30 Pieces	Rs. 69/- Per Piece	2070/-
12	Eraser Soft AL-30 Pelikan OR Equivalent	500 Pieces	Rs. 24/- Per Piece	12000/-
13	Eraser Staedtler Mars Plastic (Germany) Big Size	01 Pkt	Rs. 1050/- Per Pkt	1050/-

BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
14	Scale 12" Steel (Fine Quality)	200 Pieces	Rs. 30/- Per Piece	6,000/-
15	Paper Pin (50 Gram) China OR Equivalent	1500 Pkts	Rs. 33/- Per Pkt	49,500/-
16	Gem Clip (25mm) Apex OR Equivalent	800 Pkts	Rs. 32/- Per Pkt	25,600/-
17	Gem Clip (50mm) Apex OR Equivalent	700 Pkts	Rs. 52/- Per Pkt	36,400/-
18	Scotch Tape (1" x 70 Meter)	400 Pieces	Rs. 17/- Per Piece	6,800/-
19	Scotch Tape (3" x 70 Meter)	200 Pieces	Rs. 112/- Per Piece	22,400/-
20	Plastic Adhesive Tape Japan (Size 60m...)	75 Pieces	Rs. 300/- Per Piece	22,500/-
21	Tags Bunch (5 Inch) of 100 Nos. For File Covers	500 Bunches	Rs. 22/- Per Bunch	11000/-
22	Rubber Band Superior Quality (100 Grams)	500 Pkts	Rs. 97/- Per Pkt	48,500/-
23	Stapler Machine (Dimension 54mm of 177 gram) Max/Opal OR Equivalent	300 Pieces	Rs. 218/- Per Piece	65400/-
24	Stapler Machine DS-23 S 24 FL Full Metal Body Kangaro OR Equivalent	12 Pieces	Rs. 8250/- Per Piece	99000/-
25	Staple Remover (For 24/6 & 26/6)	150 Pieces	Rs. 38/- Per Piece	5700/-
26	Staple Wire (23/6 & 23/17) Dollar OR Equivalent	200 Pkts	Rs. 112/- Per Pkt	22400/-
27	Staple Wire (24/6 & 26/6) Dollar OR Equivalent	1000 Pkts	Rs. 26/- Per Pkt	26000/-

BOARD OF INTERMEDIATE EDUCATION,
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KARACHI-74700

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
28	Hole Punch (Double)	100 Pieces	Rs. 218/- Per Piece	21800/-
29	Hole Punch (Single)	200 Pieces	Rs. 98/- Per Piece	19600/-
30	Damper Sponge Plastic Base	200 Pieces	Rs. 10/- Per Piece	2000/-
31	Calculator Desktop (14 Digit) Citizen OR Equivalent	100 Pieces	Rs. 600/- Per Piece	60,000/-
32	Calculator Scientific Double Screen	05 Pieces	Rs. Per Piece	N.A.
33	Doc Clips Size 51mm	500 Pieces	Rs. 13/- Per Piece	6500/-
34	Scissor (215mm/8.5") Singer OR Equivalent	150 Pieces	Rs. 240/- Per Piece	36000/-
35	Register (100 Pages) Size 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. 102/- Per Piece	20400/-
36	Register (200 Pages) 8.5"x13.5" & 68 Gram White Ruled Fine Quality	200 Nos.	Rs. 132/- Per Piece	26400/-
37	Rough Pad Small	150 Pieces	Rs. 18/- Per Piece	2700/-
38	Rough Pad Large	150 Pieces	Rs. 36/- Per Piece	5400/-
39	Carbon Paper (Black & Blue) KCR OR Equivalent	200 Pkts	Rs. 330/- 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. 48/- Per Piece	21600/-
41	Ink for Stamp pads (without oil) Blue-100, Black-500, Red-200, Green-200	1000 Pieces	Rs. 32/- Per Piece	32000/-
42	Ink for Stamp pads (without oil) (500 ML) Bottle Tosla OR Equivalent	50 Bottles	Rs. 275/- Per Bottle	13750/-
43	Paper Weight Marble (Size 2" x 2")	200 Pieces	Rs. 22/- Per Piece	4400/-
44	Paper Cutter L 0.5mm, T 0.6mm	200 Pieces	Rs. 38/- Per Piece	7600/-
45	White Correction-Pen Pelikan OR Equivalent	400 Pieces	Rs. 123/- Per Piece	49200/-
46	Elphi (From Stock)	25 Pieces	Rs. 40/- Per Piece	1000/-
47	Table Sharpeners Size 616-2 Deli OR Equivalent	50 Pieces	Rs. 495/- Per Piece	24750/-
48	Sharpener Plastic Small Size	500 Pieces	Rs. 8/- Per Piece	4000/-
49	White Glue (Germany) 5KG	10 Jar	Rs. 2100/- Per Jar	21000/-
50	Knife Wooden Handel (4" Blade)	100 Pieces	Rs. 188/- Per Piece	18800/-
51	Cotton Waste White Fine Quality Weight 200 Gram	250 Pkts	Rs. 60/- Per Pkt	15000/-
52	Padlock Big Size 2½ Inch	150 Pieces	Rs. 267/- Per Piece	40050/-

BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
53	Padlock Medium Size 2¼ Inch	150 Pieces	Rs. 225/- Per Piece	33750/-
54	Padlock Small Size 2 Inch	100 Pieces	Rs. 188/- Per Piece	18800/-
55	Acid Bottle (1 Liter)	100 Bottles	Rs. 52/- Per Bottle	5200/-
56	Phenyl Cake 2.75 Liters Finis OR Equivalent	300 Pieces	Rs. 192/- Per Piece	57600/-
57	Air Freshener Spray (300 ML)	200 Pieces	Rs. 180/- Per Piece	36000/-
58	Duster Cloth Cotton Fine Quality Size 18" x 24"	1300 Pieces	Rs. 45/- Per Piece	58500/-
59	Duster Yellow (Superior Quality) Size 18" x 24"	400 Pieces	Rs. 52/- Per Piece	20800/-
60	Bucket (Balti) Plastic Big	250 Pieces	Rs. 450/- Per Piece	112500/-
61	Broom Flower (300 Gram) 36" Length	200 Pieces	Rs. 98/- Per Piece	19600/-
62	Broom Coconut (700 Gram) 48" Length	200 Pieces	Rs. 150/- Per Piece	30000/-
63	Mop with Handle Size 12" x 18"	300 Pieces	Rs. 210/- Per Piece	63000/-
64	Wiper (Big Size)	25 Pieces	Rs. 150/- Per Piece	3750/-
65	Road Cleaner Brush (With Nylon Teeth)	20 Pieces	Rs. 180/- Per Piece	3600/-

BOARD OF INTERMEDIATE EDUCATION,
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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. 270/- Per Piece	108000/-
67	Towel White Color Fine Quality Size 27" x 54" of 450 Grams	400 Pieces	Rs. 375/- Per Piece	150,000/-
68	Glass Tumbler Toyo Nasic OR Equivalent	800 Pieces	Rs. 52/- Per Piece	41,600/-
69	Jug Plastic With Cover (1½ Liter) Food Grade	250 Pieces	Rs. 150/- Per Piece	37,500/-
70	Dish Washing Soap (70 Grams) Rin, Max OR Equivalent	500 Pieces	Rs. 10/- Per Piece	5000/-
71	Dish Washing Liquid Soap	10 Pieces	Rs. 108/- Per Piece	1080/-
72	Toilet Soap (115 Grams) Capri / Lux OR Equivalent	1500 Pieces	Rs. 68/- Per Piece	102000/-
73	Water Cooler (17 Liters) Rahbar OR Equivalent	150 Pieces	Rs. 6750/- Per Piece	1012500/-
74	Toilet Roll Rose Petal OR Equivalent	500 Pieces	Rs. 30/- Per Piece	15000/-
75	Tissue Paper Box Superior Quality Rose Petal OR Equivalent	500 Box	Rs. 75/- Per Piece	37500/-
76	Scotch Brite without Foam	100 Pieces	Rs. 28/- Per Piece	2800/-
77	Scotch Brite with Foam	300 Pieces	Rs. 105/- Per Piece	31500/-
78	Steel Wool (Junna)	25 Pieces	Rs. 110/- Per Piece	2750/-
79	Dust Bin Size: Height 11", Dia 10"	250 Pieces	Rs. 105/- Per Piece	26250/-

BOARD OF INTERMEDIATE EDUCATION.
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
80	Dust Bin Size 3 Feet	30 Pieces	Rs. 635/- Per Piece	19050/-
81	Telephone Sets Without CLI Panasonic OR Equivalent	100 Pieces	Rs. — Per Piece	N.R.
82	Match Box (Superior Quality) (10 in each Box)	15 Boxes	Rs. 100/- Per Box	1500/-
83	Bed Sheet (Double Bed)	12 Pieces	Rs. 750/- Per Piece	9000/-
84	Blankets (Small Size)	10 Pieces	Rs. 1350/- Per Piece	13500/-
85	Pillow (Polyester) Best Quality	12 Nos.	Rs. 375/- Per Piece	4500/-
86	Blanket (Single Bed)	06 Nos.	Rs. 1500/- 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. 8/- Per Piece	120000/-
88	Officer Table Set	100 Nos.	Rs. — Per Set	N.R.
89	Ash Tray Marble or Equivalent	25 Nos.	Rs. — Per Piece	N.R.

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

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
90	Capacitor 4.5 Fuji OR Equivalent	250 Pieces	Rs. 68/- Per Piece	17000/-
91	Dimmer Aqua OR Equivalent	100 Pieces	Rs. 127/- Per Piece	12700/-
92	Extension Wire Heavy Duty Fine quality Cameleon 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/-

BOARD OF INTERMEDIATE EDUCATION,
BARETIYARI 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. 112/- 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 / WAJWA OR Equivalent	150 Pieces	Rs. 39/- Per Piece	5850/-
107	Pendulum Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs. 39/- Per Piece	5850/-
108	Wall Holder 15 Amp (Choori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs. 39/- Per Piece	5850/-
109	Wall Holder 15 Amp (Pin Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs. 39/- Per Piece	5850/-
110	Electric Wire 2/29 Supreme Original Million OR Equivalent	12 Coils	Rs. 18687/- Per Coil	224184/-
111	Electric Wire 7/36 Supreme Original Million OR Equivalent	12 Coils	Rs. 6825/- Per Coil	81904/-
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. 21487/- Per Coil	257844/-
114	Electric Wire Flexible 3-Core 110 /76 (Heavy Duty) Million OR Equivalent	02 Coils	Rs. 8452/- 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-Millat OR Equivalent	50 Pieces	Rs. 5550/- Per Piece	277500/-

BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
117	Bracket Fans 18" Fak - Millat OR Equivalent	50 Pieces	Rs. 4950/- Per Piece	247500/-
118	PVC Board for Power Plug Socket	320 Pieces	Rs. 49/- Per Piece	15680/-
119	Starter 40 Watts Philips OR Equivalent	200 Pieces	Rs. 27/- Per Piece	5400/-
120	W.D. 40 Spray	05 Pieces	Rs. 200/- Per Piece	1000/-
121	Electric Tape (Japan) Red & Black Nito OR Equivalent	225 Pieces	Rs. 30/- Per Piece	6750/-
122	Jackie Spray	05 Pieces	Rs. 285/- Per Piece	1425/-
123	Light Multi Plug Socket Piano OR Equivalent	200 Pieces	Rs. 462/- Per Piece	92400/-
124	Dry Cell Fresh Stock Size AA Toshiba Green OR Equivalent	100 Pieces	Rs. — Per Piece	N.G
125	Dry Cell Fresh Stock Size AAA Toshiba Green OR Equivalent	100 Pieces	Rs. — Per Piece	N.G
126	Bed Switch Piano OR Equivalent	100 Pieces	Rs. 35/- Per Piece	3500/-
127	UPS Battery (Model Mb 625) Faranatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs. — Per Piece	N.G.
128	Dowel (Keel) Steel Taiwan No.1 Size=1", 1½", 2" & 2½" (5 KG of each size)	20 Kgs.	Rs. 480/- Per KG	9600/-
129	Light Plug Socket Board	150 Pieces	Rs. 3410/- Per Piece	61500/-
130	Door Bell (Cordless)	50 Pieces	Rs. 825/- Per Piece	41250/-

BOARD OF INTERMEDIATE EDUCATION,
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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.A
132	Gas R-410 Honeywill OR Equivalent	10 Cylinders	Rs.---------- Per Cylinder	N.A
133	Gas R-134 Honeywill OR Equivalent	05 Cylinders	Rs.---------- Per Cylinder	N.A
134	Capacitor 45µF-20, 55µF-15, 60µF-15 Amber OR Equivalent	50 Pieces	Rs.---------- Per Piece	N.A.
135	Copper Rod	02 Boxes	Rs.---------- Per Box	N.A
136	Copper Pipe 22 Gauge ⅜", ⅜", ½", ½" Muller OR Equivalent	07 Kgs	Rs.---------- Per Kg	N.A.
137	Aeroflex Size ⅜" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	N.A.
138	Aeroflex Size ⅜" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	N.A
139	Aeroflex Size ¼" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	N.A.
140	Aeroflex Size ½" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	N.A
141	Flaring Tool (Complete Set) ¼" Dia to ⅜" Dia	01 Set	Rs.---------- Per Set	N.A.
142	Tape (Black) Size 3"	20 Nos.	Rs.---------- Per No.	N.A
143	Taping Tape (Brown) Size 3"	20 Nos.	Rs.---------- Per No.	N.A

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
144	Rotary Compressor For 1½ Ton Mitsubishi OR Equivalent	10 Nos.	Rs.---/--- Per No.	N.A
145	Rotary Compressor For 2 Ton. Mitsubishi OR Equivalent	05 Nos.	Rs.---/--- Per No.	N.A
146	Refrigerator's Compressor Size ½ Mitsubishi OR Equivalent	05 Nos.	Rs.---/--- Per No.	N.A
147	Refrigerator's Compressor Size ¼ Mitsubishi OR Equivalent	05 Nos.	Rs.---/--- Per No.	N.A
148	High Pressure Water Service Machine with Gun (Portable)	01 Set	Rs.---/--- Per Set	N.A
149	Angle Grinder 4½ Inch Bosch OR Equivalent	01 No.	Rs.---/--- Per Piece	N.A
150	Hilti Hammering Drill Machine Drill Dia 36mm of 850 Watt Bosch OR Equivalent	01 No.	Rs.---/--- Per Piece	N.A.
151	Spanner Set (14 Pieces) 800 x 600 Imperial OR Equivalent	01 Set	Rs.---/--- Per Set	N.A.
			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.39/- Per Feet	31,200/-
153	Hand Push Lawn Mower (Grass Cutting Machine) Bosch OR Equivalent	01 No.	Rs.9750/- Per Piece	9,750/-

BOARD OF INTERMEDIATE EDUCATION,
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BOOK BINDING RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
154	Regazine (American) or Equivalent	100 Meters	Rs. 1500/- Per Meter	150,000/-
155	Cloth (Malmal)	100 Meters	Rs. 375/- Per Meter	37,500/-
156	Virgin Kraft Board (Gatta) Size 28" x 32" (36 Oz)	10 Bundle	Rs. 1150/- Per Bundle	11,500/-
157	Waxed Thread (Mochi Wala) 16 No.	100 Spins	Rs. 45/- Per Spin	4,500/-
158	Marble Paper (Morocco) Or Equivalent Red-200, Blue-200, Green-200	1000 Sheets	Rs. 8/- Per Sheet	8,000/-
159	Binding Tape Fine Quality Width 2 Inches	40 Nos.	Rs. 90/- Per Piece	3,600/-
160	Binding Tape Fine Quality Width 3 inches	40 Nos.	Rs. 90/- Per Piece	3,600/-
			GRAND TOTAL =	5,923,467/-

	Rupees In Words	*Rupees In Figures*
Total cost of the Bid: *(as offered by the Bidder)*	5,923,467/-	FIFTY NINE LACS, TWENTY THREE THOUSAND & FOUR HUNDRED SIXTY SEVEN ONLY.
3% (three percent) amount of the Bid Price Bid Security (Refundable)	177704/-	ONE LAC, SEVENTY SEVEN THOUSAND & SEVEN HUNDRED FOUR ONLY

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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
84,45811/-	5933219/-	2790784/-
TOTAL: 17,69814/-		

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: 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 SHAHID.

CNIC NUMBER: 42101-1834961-5

POSITION HELD IN: OWNER.

PHONE NUMBER(S): 021-36329846.

MOBILE NUMBER(S): 0332-8287044.

FAX NUMBER(S): 021-36333799

NATIONAL TAX NUMBER: 0854676-2

GENERAL SALES TAX NUMBER: 12-02-9999-413-37.

STAMP OF THE FIRM: GALLANT ENTERPRISES

PAY ORDER NUMBER: 03906240

BANK & BRANCH NAME: MEEZAN BANK HASSANABAD BRANCH

DATED: 22/01/2018.

FOR RUPEES: 177704/-

DRAWN: MEEZAN 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 µFuji 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
Bakhtiari 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,

27/4/18

(SYED HADI HASAN)
DEPUTY SECRETARY
ADMIN GENERAL

27/4/18

O/C

bin Sajjad

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

Suite # 67, 3rd Floor, National Chamber, Aram Bagh Road, Off. M.A. Jinnah Road, Karachi.
Ph: 021-32621200 Fax: 32215438 Cell: 0333-3435093
E-mail: binsajjad1@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 (For civil works only) Nil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME) 23.01.2018
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 (Twelve)
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 (Enclose a copy) Yes
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:

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✔	No	

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	✔	Int.	

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

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

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

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

SPPRA

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	✔	No	

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		No	✔

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

Yes		No	

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

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 / PG/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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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 Intermediate Education
Bahadur Yar Jang Center, North Nazimabad,
Karachi - 74700

Phones 99260211
99260212
99260213
Fax 99260208
99260308

NO. BIE/ACT/RAN/ 273 /2018

Dated: 26-10-2018

M/s. Bin Sajjad,
Suit # 67, 3rd Floor, National Chamber,
Aram Bagh Road, Off: 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 13th October, 2018. As per recommendation of the Procurement Committee in its meeting dated 30.09.2018 '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.)
1	Ball Points (0.8mm) Cloper 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 2¼ 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	10000 Nos	18	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
156	Virgin Kraft Board (Catta) Size 28" x 32" (30 O.Z)	10 Bundles	990	9900
157	Waxed Thread (Mochi Wax) 16 No.	100 Spins	180	18000
158	Marble Paper (Morocco)	1000 Sheets	8	8000
		Total		Rs. 1,097,450

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	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. Bin Sajjad,** Suit # 67, 3rd Floor, National Chamber, Aram Bagh Road, Off: M.A. Jinnah Road, **Karachi**

455681

2000 Rupees

۲۰۰۰ روپیہ

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

26 JUN 2018

RUPEES TWO THOUSAND ONLY

SR. NO. 1575 DATE
ISSUED TO WITH ADDRESS MR. Bin Sajjad.
THROUGH WITH ADDRESS MR.
PURPOSE
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.

659037

1000 Rupees

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

26 JUN 2018

SR. NO. 1577 DATE
ISSUED TO WITH ADDRESS MR. Ali Fajmal
THROUGH WITH ADDRESS MR.
PURPOSE
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
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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

A132270

500 Rupees

ATTAULLAH STAMP VENDOR
Licence # 128, L-4345/2, Surjani Town
Karachi.

SR. NO. ..... DATE 26 JUN 2018
ISSUED TO WITH ADDRESS MR. .....
THROUGH WITH ADDRESS MR. .....
PURPOSE .....
VALUE RS. ..... ATTACHED .....
STAMP VENDOR SIGNATURE .....

ONE 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 Waia) 16 No.	100 Spins	130	18000
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"

N755315

Rupees 50 ۵۰ روپیہ

ZAIN-UL-ABEDIN STAMP VENDOR
Licence # 116, Place Adjacent Suite # 44
Ruby Centre, Talpur Road, Boultan 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
VALUE RS. ATTACHED
STAMP VENDOR 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.

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 FINALAIZATION 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

Proprietor

"BIEK"

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

NAME: Zarina Rashid
CNIC#
Address:

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

WITNESS:

1.

RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi.

CNIC#
Address:

2.

CNIC#
Address:

[redacted] [redacted]

[illegible]

99260211
99260212
99260213

STANDARD BIDDING DOCUMENTS

FOR

NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

[illegible]

IN RESPECT OF THE
[illegible]

[illegible]
[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]		
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[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

3. [illegible]

D	[illegible]	[illegible]

4. [illegible]

The [illegible]

5. [illegible]

D	[illegible]	[illegible]

6. [illegible]

[illegible]

[illegible]

7. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

8. [illegible]

(a) [illegible]

(b) [illegible]

(c) [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

1) Your Bid/Proposal should be addressed to:
   i. Co-bidder and telegraphic address
   ii. Bids to be accompanied by [illegible]
   iii. [illegible]
   iv. [illegible]

2) [illegible] will be considered when [illegible]

3) [illegible] in calculation of [illegible] submission of the Bid/Proposal shall be [illegible]

4) [illegible]

5) [illegible]

6) [illegible]

7) [illegible] shall be [illegible]

8) The Bidder with the "lowest evaluated cost" [illegible] shall be awarded [illegible] compatible hydrocarbon [illegible]

9) The Bidder shall apply the [illegible] as per approved [illegible] the Contract Award. The [illegible] shall be [illegible] specified in the [illegible] of the Bidder.

10) The Contract Award shall be subject to [illegible]

11) The successful Bidder will have to [illegible] which [illegible] complete [illegible]

12) [illegible] which [illegible] of [illegible] days beyond [illegible] of [illegible] proceeding [illegible]

13) Preparation of Contract Agreement will be assigned on [illegible]

14) The material shall be delivered to [illegible] through [illegible] as the case may be, against delivery [illegible] along with number of material [illegible] Two copies of [illegible] Observer [illegible]

15) [illegible]

16) [illegible]

17) [illegible]

18. [illegible]

[illegible] to [illegible] always be [illegible] "or equal"

[illegible] be adopted.

SECTION IV
SCHEDULE OF REQUIREMENTS

[illegible]

The delivery will [illegible] made at [illegible] Contract Agreement. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	
2	[illegible]	[illegible]	[illegible]	
3	[illegible]	[illegible]	[illegible]	
4	[illegible]	[illegible]	[illegible]	
5	[illegible]	[illegible]	[illegible]	
6	[illegible]	[illegible]	[illegible]	
7	[illegible]	[illegible]	[illegible]	
8	[illegible]	[illegible]	[illegible]	
9	[illegible]	[illegible]	[illegible]	
10	[illegible]	[illegible]	[illegible]	
11	[illegible]	[illegible]	[illegible]	
12	[illegible]	[illegible]	[illegible]	
13	[illegible]	[illegible]	[illegible]	

[illegible]

S.No.	[illegible]	[illegible]	[illegible]	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]	
21	Paper [illegible] (75 x 2 inch) [illegible]	[illegible]	[illegible]	
22	[illegible]	[illegible]	[illegible]	
23	[illegible]	[illegible]	[illegible]	
24	[illegible] (1" x 70 [illegible])	[illegible] Pieces	[illegible]	
25	[illegible] (5" x 75 [illegible])	[illegible] Pieces	[illegible]	
26	[illegible] (Size [illegible])	[illegible] Pieces	[illegible]	
27	[illegible] (25 inch) of 100 Meg. [illegible]	[illegible]	[illegible]	
28	[illegible]	[illegible]	[illegible]	
29	[illegible] (Chinese [illegible] 77 gram) [illegible]	[illegible] Packet	[illegible]	
30	[illegible]	[illegible]	[illegible]	
31	[illegible]	[illegible]	[illegible]	
32	Stapler [illegible] (23/6 x 23/17) Dollar [illegible]	[illegible] Box	[illegible]	
33	Stapler [illegible] (24/6 & 26/6) Dollar [illegible]	[illegible] Box	[illegible]	

Page 1 of [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

Sl.No.	[illegible]	[illegible]	[illegible]	[illegible]
40	Stamp Pad [illegible] (Medium) Black-300, Blue-100, Red-50	[illegible]	[illegible]	
41	Ink for Stamp pads (without oil) Blue-150, Black-300, Red-200, Green-20	[illegible]	[illegible]	
42	Ink for Stamp pads (without oil) [illegible]	[illegible]	[illegible]	
43	[illegible]	[illegible]	[illegible]	
44	[illegible]	[illegible]	[illegible]	
45	[illegible]	[illegible]	[illegible]	
46	[illegible]	[illegible]	[illegible]	
47	[illegible]	[illegible]	[illegible]	
48	[illegible]	[illegible]	[illegible]	
49	White Oil [illegible] (Germany) [illegible]	[illegible]	[illegible]	
50	[illegible]	[illegible]	[illegible]	
51	[illegible]	[illegible]	[illegible]	
52	[illegible]	[illegible]	[illegible]	

Sr.No.	[illegible]	[illegible]	[illegible]	[illegible]
53	[illegible]	[illegible]	[illegible]	
54	[illegible]	[illegible]	[illegible]	
55	[illegible]	[illegible]	[illegible]	
56	[illegible]	[illegible]	[illegible]	
57	[illegible]	[illegible]	[illegible]	
58	[illegible]	[illegible]	[illegible]	
59	[illegible]	[illegible]	[illegible]	
60	[illegible]	[illegible]	[illegible]	
61	[illegible]	[illegible]	[illegible]	
62	[illegible]	[illegible]	[illegible]	
63	[illegible]	[illegible]	[illegible]	
64	[illegible]	[illegible]	[illegible]	
65	[illegible]	[illegible]	[illegible]	

Sr.No.	[illegible]	[illegible]	[illegible]	[illegible]
66	[illegible]	[illegible]	[illegible]	
67	[illegible]	[illegible]	[illegible]	
68	[illegible]	[illegible]	[illegible]	
69	[illegible]	[illegible]	[illegible]	
70	[illegible]	[illegible]	[illegible]	
71	[illegible]	[illegible]	[illegible]	
72	[illegible]	[illegible]	[illegible]	
73	[illegible]	[illegible]	[illegible]	
74	[illegible]	[illegible]	[illegible]	
75	[illegible]	[illegible]	[illegible]	
76	[illegible]	[illegible]	[illegible]	
77	[illegible]	[illegible]	[illegible]	
78	[illegible]	[illegible]	[illegible]	
79	[illegible]	[illegible]	[illegible]	

Sr.No.	[illegible]	[illegible]	[illegible]	[illegible]
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[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

Sl.No.	[illegible]	QTY	[illegible]	[illegible]
131	[illegible] Kinseywill GK Equivalent	[illegible]	[illegible]	
132	[illegible]	[illegible]	[illegible]	
133	[illegible]	[illegible]	[illegible]	
134	[illegible]	[illegible]	[illegible]	
135	[illegible]	[illegible]	[illegible]	
136	[illegible] Size [illegible] [illegible] GK Equivalent	[illegible]	[illegible]	
137	[illegible] Size [illegible] Power GK Equivalent	[illegible]	[illegible]	
138	[illegible] Size [illegible] Power GK Equivalent	[illegible]	[illegible]	
139	[illegible] Size [illegible] Power GK Equivalent	[illegible]	[illegible]	
140	[illegible] Size [illegible] Power GK Equivalent	[illegible]	[illegible]	
141	Flaring Tool (Complete Set) [illegible]	[illegible]	[illegible]	
142	Tape (black) Size [illegible]	[illegible]	[illegible]	
143	Tape (Green) Size [illegible]	[illegible]	[illegible]	

Sr.No.	Description of Item	QTY	Unit Price (Rs.) Including GST	Total
149	[illegible]	[illegible]	[illegible]	
150	[illegible]	[illegible]	[illegible]	
151	[illegible]	[illegible]	[illegible]	
152	[illegible]	[illegible]	[illegible]	
153	[illegible]	[illegible]	[illegible]	
154	High Pressure Water Sprayer [illegible]	[illegible]	[illegible]	
155	[illegible]	[illegible]	[illegible]	
156	[illegible]	[illegible]	[illegible]	
157	[illegible]	[illegible]	[illegible]	
			Grand Total [illegible]	

[illegible]

Sr.No.	Description of Item	QTY	Unit Price (Rs.) Including GST	Total
152	Flylon Flexible Pipe Fine Quality Size 20mm	500 Mtrs.	Rs. [illegible]	
153	Hand Push Lawn Mower (Grass Cutting Machine) Petrol Oil Engine	[illegible]	Rs. [illegible]	

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	Angel Craft Board (China) [illegible]	[illegible]	[illegible]	
[illegible]	Wood Thread (Wooden Wale) [illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

[illegible]	[illegible]	[illegible]
[illegible]		
[illegible]		

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

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

AMIR ALI

o/c

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

A.J. ENTERPRISES KARACHI Mezzanine Decent Towers Block-15 Johar

FOR A.J. ENTERPRISES

Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi. ☎ Phone: 92-21-34663055, Cell: 92-333-3776567
✉ E-mail: aj.enterprises85@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 (For civil works only) Nil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME) 23.01.2018
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12 (Twelve)
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 (Enclose a copy) Yes
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 (i.e. 1st, 2nd, 3rd EVALUATION BID). 2nd Lowest
18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes [Domestic/ Local]

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE [ ]

c) TWO STAGE BIDDING PROCEDURE [ ]

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE [ ]

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

Chairman, BIE, Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	✔	No	

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	✔	Int.	

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

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✔	No	

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

Yes	✔	No	

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✔	No	

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

Yes	✔	No	

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

Yes	✔	No	

SPPRA COPY

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	✔	No	

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		No	✔

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

Yes		No	

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

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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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/-	1st 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 Intermediate Education
Bahadur Yar Jung Center, Block Nazimabad,
Karachi - 74600

Phones: 99260211
99260212
99260213
Fax: 99260208
99260209

NO. BIE/AC/LEN/ [illegible] /2018 Dated: [illegible].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 & CONSUMABLE ARTICLE

Kindly refer to your Bid regarding subject matter, opened on 23rd January, 2018. As per recommendation of the Procurement Committee in its meeting dated [illegible].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	Pointer Pen Assorted Color 0.5mm (Mercury/Signature) Red=250, Green=50, Black=500	800 Pkts.	124	99,200
11	Eraser Duk Brand Art 30 2001	30 Pieces	6.5	195
21	Tags Bunch (5 Inch) of 100 Nos. (For File Covers)	500 Bunches	20	10,000
46	Elphi (Fresh Stock)	25 Pieces	15	375
47	Table Sharpeners (Size 016-B) M&G Brand APS 95627	50 Pieces	339	16,950
50	Knife Wooden Handel (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 (Choori 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 Nito	225 Pieces	27	6,075
126	Bed Switch Piano OR Equivalent	100 Pieces	27	2,700
127	UPS Battery (Model no. P25) Paramatrix (12Vor7A/20 Hz)	12 Pieces	1985	23,820
151	Spanner Set (14 Pieces) 8-32mm (Diamond Brand)	1 Set	2750	2,750
		[illegible]	Rs. [illegible]	

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	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.

639061

1000 Rupees

FAHAD STAMP VENDOR
Licence # 75
Office # I-278, Korangi Karachi.
SR. NO. 24386 DATE
ISSUED TO WITH ADDRESS MR.
THROUGH WITH ADDRESS MR.
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 Pelikan 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 Hz)	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 FINALAIZATION 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)
Board of Intermediate Education
Karachi

"BIEK"
NAME: Zarina Rashid
CNIC#
Address:

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

WITNESS:

1.

RASHID MEHMOOD
Superintendent
Board of Intermediate Education
Karachi.

CNIC#
Address:

2. SYED TANVEER RAZA RIZVI

03052099073

CNIC# 42501-1023561-7
Address: G-14 NOMAN GRAND CITY
BL-17, GULISTAN-E-JOHAR
KARACHI.

STANDARD DEFINITION
FOR
A BIOGAS COMPETITIVE MODEL

SINGLE STAGE – ONE ENVELOPE PROCEDURE

HANDBOOK/PROCUREMENT/ADMINISTRATIVE CONSULTANCY

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]		
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	
[illegible]	[illegible]
[illegible]	[illegible]

[illegible]		
ITB 13.3 (a)	Qualification Requirements	[illegible] years experience in [illegible] Turnover of [illegible] in any one year in the last [illegible] years [illegible] Implementation [illegible] of [illegible] in the last [illegible] years [illegible] Affidavit [illegible]
ITB 15.2	[illegible] Delivery [illegible]	[illegible]
ITB 16.1	[illegible]	[illegible]
ITB 17.1	[illegible] applies	[illegible]
ITB 18.1 (a)	[illegible]	[illegible]
ITB 18.1 (d)	[illegible]	[illegible] [illegible]
ITB 19.2	Deadline for bid submission	[illegible]
ITB 22.1	Time, date, and place for bid opening	[illegible]
ITB 32.2 (j)	Delivery of goods	[illegible]

BID EVALUATION [illegible]

Bids of only those bidders will be [illegible] the Bid [illegible] enclose Bid Security.

[illegible] Bid Security [illegible]

[illegible] themselves [illegible]

[illegible]

[illegible]

[illegible] forfeited [illegible]

The Bidder [illegible] Evaluation [illegible] Price [illegible]

[illegible]

[illegible]

The following Special Conditions of Contract shall [illegible] General Conditions of Contract. [illegible] indicated in parentheses.

1. DEFINITIONS (GCC CLAUSE 1)

1)	GCC 1.1 (g)	The Procuring [illegible]	[illegible]
2)	GCC 1.1 ([illegible])	The Procuring [illegible]	[illegible]
3)	GCC 1.1 ([illegible])	[illegible]	[illegible]

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

All countries and territories as indicated in [illegible] "Eligibility for the Provision of Goods, [illegible] Procurement".

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

7. [illegible]

[illegible]

i. [illegible]
ii. [illegible]
iii. [illegible]
iv. [illegible]

[illegible]

[illegible]

[illegible]

8. [illegible]

(a) [illegible]

(b) [illegible]
(c) [illegible]

[illegible]

[illegible]

1) Under following circumstances [illegible]
   i. [illegible]
   ii. [illegible]
   iii. [illegible]
   iv. [illegible]

2) [illegible]

3) The tender is mandatory [illegible]

4) [illegible]

5) An interested bidder, who has [illegible] shall respond to such queries [illegible]

6) The offer [illegible] quality [illegible]

7) Infeasible low [illegible]

8) The bidder [illegible]

9) The bidder [illegible] the Contract Value. The reference [illegible] specified in the [illegible]

10) The Contract Value [illegible]

11) The [illegible] will have [illegible] coordination [illegible]

12) The amount of Performance Security is in addition to [illegible] which should be deposited by the successful bidder(s). [illegible] valid for a period of 28 days beyond the validity [illegible] performance Security shall be [illegible] of contract [illegible] period [illegible]

13) Placement of Contract Award will be subject to payment of [illegible] Security.

14) The [illegible] shall be delivered [illegible] [illegible] the [illegible] delivery [illegible] [illegible] [illegible].

15) The items are to be supplied strictly in accordance with [illegible].

16) The delivery will have to be made [illegible] the [illegible] the Contract Award. Minimum time period [illegible] [illegible].

17) SPPRA Rules 2010 (Amended 2017) [illegible].

18. EQUIVALENCY OF [illegible]

[illegible]

Reference to the [illegible] brand/trademarks [illegible] should be tolerated.

SECTION IV.
SCHEDULE OF REQUIREMENTS

__SCHEDULE OF REQUIREMENTS:__

The delivery will have to be made as per the stipulated time [illegible] Contract Award. Minimum time period [illegible] award which may be increased or decreased due to [illegible].

[illegible]

[illegible]

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
1	Nail Polish [illegible] Glitter [illegible] Dollar [illegible] Equivalent [illegible]	[illegible] Piece	[illegible]	
2	[illegible] Colors [illegible] Dollar [illegible] Equivalent	[illegible] [illegible]	[illegible]	
3	[illegible] Dollar [illegible] Equivalent	[illegible] [illegible]	[illegible]	
4	[illegible] Colors [illegible] Dollar [illegible] Equivalent	[illegible] [illegible]	[illegible]	
5	[illegible] Dollar [illegible] Equivalent [illegible]	[illegible] [illegible]	[illegible]	
6	[illegible] Dollar [illegible] Equivalent	[illegible] [illegible]	[illegible]	
7	[illegible] Size [illegible] 8" x 12" [illegible]	[illegible] Sheet	[illegible]	
8	[illegible]	[illegible] [illegible]	[illegible]	
9	[illegible] Dollar [illegible] Equivalent	[illegible] Sheet	[illegible]	
10	[illegible] Small [illegible] Dollar [illegible] Equivalent	[illegible] Sheet	[illegible]	
11	[illegible] Dollar [illegible] Equivalent	[illegible] Sheet	[illegible]	
12	[illegible] Dollar [illegible] Equivalent	[illegible] Sheet	[illegible]	
13	[illegible] Big Size	[illegible] [illegible]	[illegible]	

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	[illegible]	[illegible]	
29	[illegible]	[illegible]	[illegible]	
30	[illegible]	[illegible]	[illegible]	
31	[illegible]	[illegible]	[illegible]	
32	[illegible]	[illegible]	[illegible]	
33	[illegible]	[illegible]	[illegible]	
34	[illegible]	[illegible]	[illegible]	
35	[illegible]	[illegible]	[illegible]	
36	[illegible]	[illegible]	[illegible]	
37	[illegible]	[illegible]	[illegible]	
38	[illegible]	[illegible]	[illegible]	
39	[illegible]	[illegible]	[illegible]	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41	[illegible]	[illegible]	[illegible]	[illegible]
42	[illegible]	[illegible]	[illegible]	[illegible]
43	[illegible]	[illegible]	[illegible]	[illegible]
44	[illegible]	[illegible]	[illegible]	[illegible]
45	[illegible]	[illegible]	[illegible]	[illegible]
46	[illegible]	[illegible]	[illegible]	[illegible]
47	[illegible]	[illegible]	[illegible]	[illegible]
48	[illegible]	[illegible]	[illegible]	[illegible]
49	[illegible]	[illegible]	[illegible]	[illegible]
50	[illegible]	[illegible]	[illegible]	[illegible]
51	[illegible]	[illegible]	[illegible]	[illegible]
52	[illegible]	[illegible]	[illegible]	[illegible]

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
55	[illegible]	[illegible]	[illegible]	
56	[illegible]	[illegible]	[illegible]	
57	[illegible]	[illegible]	[illegible]	
58	[illegible]	[illegible]	[illegible]	
59	[illegible]	[illegible]	[illegible]	
60	[illegible]	[illegible]	[illegible]	
61	[illegible]	[illegible]	[illegible]	
62	[illegible]	[illegible]	[illegible]	
63	[illegible]	[illegible]	[illegible]	
64	[illegible]	[illegible]	[illegible]	
65	[illegible]	[illegible]	[illegible]	

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
66	[illegible]	[illegible]	[illegible]	
67	[illegible]	[illegible]	[illegible]	
68	[illegible]	[illegible]	[illegible]	
69	[illegible]	[illegible]	[illegible]	
70	[illegible]	[illegible]	[illegible]	
71	[illegible]	[illegible]	[illegible]	
72	[illegible]	[illegible]	[illegible]	
73	[illegible]	[illegible]	[illegible]	
74	[illegible]	[illegible]	[illegible]	
75	[illegible]	[illegible]	[illegible]	
76	[illegible]	[illegible]	[illegible]	
77	[illegible]	[illegible]	[illegible]	
78	[illegible]	[illegible]	[illegible]	
79	[illegible]	[illegible]	[illegible]	

S.No.	[illegible]	[illegible]	[illegible]	[illegible]
80	Dust Bin Size [illegible]	[illegible] [illegible]	Rs.---------- Per Piece	
81	Telephone [illegible] Cordless Set Panasonic [illegible] Digital Cordless	[illegible] [illegible]	Rs.---------- Per Piece	
82	Match Box (Superior Quality) (10 In each Box)	15 Packets	Rs.---------- Per [illegible]	
83	Bed Sheet (Double Bed)	12 Pieces	Rs.---------- Per Piece	
84	Blankets (Small Size)	10 Pieces	Rs.---------- Per Piece	
85	Pillow (Foam) Best Quality	12 Pieces	Rs.---------- Per Piece	
86	Blankets (Single Bed)	[illegible] Pieces	Rs.---------- Per Piece	
87	Shaded Bag (Size L=22" W=16") Two Color in 65-70 Micron As per approved sample	[illegible] Pieces	Rs.---------- Per Piece	
88	Officer's Table Set	[illegible] Pieces	Rs.---------- Per Set	
89	Air Cooler Stand or Pedestal	[illegible] Pieces	Rs.---------- Per Piece	

S.No.	[illegible]	QTY	[illegible]	[illegible]
90	Capacitor [illegible] Anji [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
91	Sinkers Anji [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
92	Insulation Tape Heavy Duty Fine quality Danelectric [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
93	Circuit Breaker with 3-Pin 20 Amp Danelectric [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
94	Adaptor 3-Pin 20 Amp Anji [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
95	Circuit Breaker 3-Pin 100 Amp Finger [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
96	Circuit Breaker [illegible] Amp Finger [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
97	LED Bulb 100 Watt (Clear White)	[illegible] [illegible]	Rs.[illegible] Per Piece	
98	LED Bulb 100 Watt (Pin White)	[illegible] [illegible]	Rs.[illegible] Per Piece	
99	Energy Saver 20 Watt (Clear White) Philips [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
100	Energy Saver 20 Watt (Pin White) Philips [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
101	Energy Saver Original 15 Watts Philips [illegible] Equivalent	[illegible] [illegible]	Rs.[illegible] Per Piece	
102	Bulb 100 Watts (Pin White)	[illegible] [illegible]	Rs.[illegible] Per 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	
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	05 Pieces	Rs.---------- Per Piece	
121	Electric Tape (Japan) Red & Black Nito OR Equivalent	225 Pieces	Rs.---------- Per Piece	
122	Jackie Spray	05 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 MB 625) Paramatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs.---------- Per Piece	
128	Dowel (Keel) Steel Taiwan No.1 Size=1", 1½", 2" & 2½" (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	

BOARD OF INTERMEDIATE EDUCATION,

BAKHTIYARI 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	
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 Equivalentr	50 Pieces	Rs.---------- Per Piece	
135	Copper Rod	02 Boxes	Rs.---------- Per Box	
136	Copper Pipe 22 Gauge ⅝", ⅜", ¼", ½" Muller OR Equivalent	07 Kgs	Rs.---------- Per Kg	
137	Aeroflex Size ⅝" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	
138	Aeroflex Size ⅜" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	
139	Aeroflex Size ¼" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	
140	Aeroflex Size ½" Ponex OR Equivalent	01 Box	Rs.---------- Per Box	
141	Flaring Tool (Complete Set) ¼" Dia to ⅞" 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.	

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 =	

	Rupees In Words	*Rupees In Figures*
Total cost of the Bid: *(as offered by the Bidder)*		
3% (three percent) amount of the Bid Price Bid Security (Refundable)		

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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2014	YEAR-2015	YEAR-2016
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,
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
2	Pointer Pen Assorted Colors 0.3mm (Mercury/Signature Brand) Red=250, Green=50, Black=500	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) (12Volt7A/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 fifteen

A.J. ENTERPRISES KARACHI Decent Towers Block-15, Jodar

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			