

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

✓ 1) SPPRA COPY
2) OFFICE COPY

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

1) NAME OF THE ORGANIZATION/DEPTT.	Board of Secondary Education Karachi
2) PROVINCIAL/LOCAL GOVT./OTHER	Autonomous Body
3) TITLE OF CONTRACT	Tender for Procurement of Services for Repairing, Maintenance & Service of Air Conditioners
4) TENDER NUMBER	BSE/P&P/1298/2018 dated 11-01-2018
5) BRIEF DESCRIPTION OF CONTRACT	Repairing, Maintenance & Service Contract
6) FORUM THAT APPROVED THE SCHEME	Chairman BSE, Karachi
7) TENDER ESTIMATED VALUE	1.0 Million approx..
8) ENGINEER'S ESTIMATE (For civil works only)	N/A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	at least two weeks which may be increased or decreased
10) TENDER OPENED ON (DATE & TIME)	Thursday, 08-02-2018 at 02:00 p.m.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 (Three)
12) NUMBER OF BIDS RECEIVED	02 (Two)
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 (One)
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	M/S Ashraf Traders R-30, Sector 15/B, Buffer Zone, North Nazimabad, Karachi. M/S Qureshi Enterprises Head Office 1080, Block-20/R, F.B Area, Karachi.
16) CONTRACT AWARD PRICE	0.35 Million approx.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1) M/S Ashraf Traders 2) M/S Qureshi Enterprises
18) METHOD OF PROCUREMENT USED:- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/> Yes <input type="checkbox"/> Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> No <input checked="" type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chairman BSE, Karachi

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT:

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

Yes	SPPRA Sr. # <u>36159 dated 12-01-2018</u>
No	

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

Yes	1) Express Tribune (English) dated 21-01-2018 2) Jang (Urdu) dated 21-01-2018 3) Sohb (Sindhi) dated 21-01-2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input checked="" type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO THE BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINT RECEIVED?
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:

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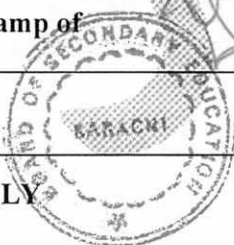
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-99205356; 021-99205369 & Fax: 021-99206291

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BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

- 1) SPPRA COPY
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Bid Evaluation Report

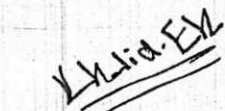
1. Name of Procuring Agency: Board of Secondary Education Karachi
2. Tender Reference No: BSE/P&P/1298/2018 dated 11-01-2018
3. Tender Description/Name of work/item: Tender for Procurement of Services for Repairing, Maintenance & Service of Air Conditioners
4. Method of Procurement: National Competitive Bidding. Single Stage – One Envelope Procedure
5. Tender Published: 1) Express Tribune (English) dated 21-01-2018
2) Jang (Urdu) dated 21-01-2018
3) Sohb (Sindhi) dated 21-01-2018
4) www.pprasindh.gov.pk dated 12-01-2018
SPPRA ID: 36159
5) www.bsek.edu.pk
6) www.sindh.gov.pk
6. Technical Bid Opening date: (if applicable) Not Applicable
7. Financial Bid Opening date: Thursday, 08-02-2018 at 02:00 p.m.
8. Total Bid documents purchased: 03 (Three)
9. Total Bids Received: 02 (Two)
10. Bid(s) Rejected: Nil

11. Bid Evaluation Report: PART "A"

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/S Ashraf Traders Karachi	Rs.16,900/- per unit per month	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid". Since there is option for Award of Contract either for Part A or B, therefore Part-B is recommended for Award of Contract.	Part-A is not recommended for Award of Contract.
2.	M/S Ashraf Traders Karachi	Rs.15,000/- per unit per month	1 st Lowest Bidder	Nearest to estimated cost.		
3.	M/S Ashraf Traders Karachi	Rs.19,500/- per unit per month	1 st Lowest Bidder	Nearest to estimated cost.		
4.	M/S Ashraf Traders Karachi	Rs.15,000/- per unit per month	1 st Lowest Bidder	Nearest to estimated cost.		



(Maxy Paul D' Mello)
Deputy Secretary/
Co-opted Member



(Khalid Ehsan)
Acting C.E/
Co-opted Member



(Karim Bux)
Acting Audit
Officer/Member



(Naveed A. Hashmi)
Member other than
Procuring Agency



(S. M. Ali Shaiq)
Acting Secretary/
Convener

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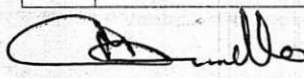
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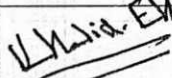
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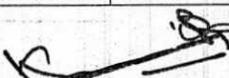
11. Bid Evaluation Report:


PART "B"


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1.	M/S Ashraf Traders Karachi	Rs.2,200/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
2.	M/S Ashraf Traders Karachi	Rs.1,600/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
3.	M/S Ashraf Traders Karachi	Rs.2,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
4.	M/S Ashraf Traders Karachi	Rs.2,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
5.	M/S Ashraf Traders Karachi	Rs.4,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
6.	M/S Ashraf Traders Karachi	Rs.680/- per unit per month	1 st Lowest Bidder	Above then the estimated cost.		In presence of Item Nos.7 & 8 the rates for Item No.6 seems too high, therefore Annual Service as per Item Nos.7 & 8 may be awarded instead of monthly service.
7.	M/S Qureshi Enterprises Karachi	Rs.2,700/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
8.	M/S Qureshi Enterprises Karachi	Rs.2,700/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
9.	M/S Ashraf Traders Karachi	Rs.3,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
10.	M/S Ashraf Traders Karachi	Rs.3,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
11.	M/S Ashraf Traders Karachi	Rs.2,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
12.	M/S Qureshi Enterprises Karachi	Rs.1,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
13.	M/S Ashraf Traders Karachi	Rs.2,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.


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BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

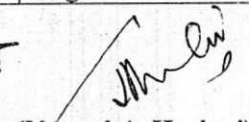
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S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
14. i)	M/S Ashraf Traders Karachi	Rs.400/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
14. ii)	M/S Ashraf Traders Karachi	Rs.18,800/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
14. iii)	M/S Qureshi Enterprises Karachi	Rs.1,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
14. iv)	M/S Qureshi Enterprises Karachi	Rs.9,000/- per unit	1 st Lowest Bidder	Above then the estimated cost.	The rates for "any other part" seems complicating, therefore the said job may not be awarded at this stage.	Not Recommended for Award of Contract.
15. i)	M/S Ashraf Traders Karachi	Rs.450/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
15. ii)	M/S Ashraf Traders Karachi	Rs.22,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
15. iii)	M/S Qureshi Enterprises Karachi	Rs.1,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
15. iv)	M/S Qureshi Enterprises Karachi	Rs.11,000/- per unit	1 st Lowest Bidder	Above then the estimated cost.		The rates for "any other part" seems complicating, therefore the said job may not be awarded at this stage.
16. i)	M/S Ashraf Traders Karachi	Rs.350/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
16. ii)	M/S Qureshi Enterprises Karachi	Rs.24,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
16. iii)	M/S Qureshi Enterprises Karachi	Rs.1,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
16. iv)	M/S Ashraf Traders Karachi & M/S Qureshi Enterprises Karachi	Rs.10,000/- per unit	1 st Lowest Bidder	Above then the estimated cost.	The rates for "any other part" seems complicating, therefore the said job may not be awarded at this stage.	Not Recommended for Award of Contract.


(Maxy Paul D' Mello)
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Co-opted Member


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BOARD OF SECONDARY EDUCATION, KARACHI

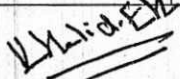
KARACHI - 75990

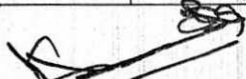
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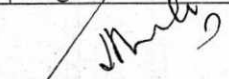
11. Bid Evaluation Report: PART "B"


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
17. i)	M/S Ashraf Traders Karachi	Rs.450/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
17. ii)	M/S Qureshi Enterprises Karachi	Rs.25,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
17. iii)	M/S Qureshi Enterprises Karachi	Rs.1,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
17. iv)	M/S Qureshi Enterprises Karachi	Rs.11,000/- per unit	1 st Lowest Bidder	Above then the estimated cost.	The rates for "any other part" seems complicating, therefore the said job may not be awarded at this stage.	Not Recommended for Award of Contract.
18. i)	M/S Ashraf Traders Karachi	Rs.1,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
18. ii)	M/S Ashraf Traders Karachi	Rs.19,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
18. iii)	M/S Qureshi Enterprises Karachi	Rs.1,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
18. iv)	M/S Qureshi Enterprises Karachi	Rs.7,000/- per unit	1 st Lowest Bidder	Above then the estimated cost.	The rates for "any other part" seems complicating, therefore the said job may not be awarded at this stage.	Not Recommended for Award of Contract.
19. i)	M/S Qureshi Enterprises Karachi	Rs.300/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
19. ii)	M/S Qureshi Enterprises Karachi	Rs.13,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
19. iii)	M/S Qureshi Enterprises Karachi	Rs.1,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
19. iv)	M/S Qureshi Enterprises Karachi	Rs.4,000/- per unit	1 st Lowest Bidder	Above then the estimated cost.	The rates for "any other part" seems complicating, therefore the said job may not be awarded at this stage.	Not Recommended for Award of Contract.


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BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:5:-

11. Bid Evaluation Report:

PART "B"

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
20. i)	M/S Qureshi Enterprises Karachi	Rs.300/- per unit	1 st Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
20. ii)	M/S Qureshi Enterprises Karachi	Rs.10,500/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
20. iii)	M/S Qureshi Enterprises Karachi	Rs.1,000/- per unit	1 st Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
20. iv)	M/S Qureshi Enterprises Karachi	Rs.4,000/- per unit	1 st Lowest Bidder	Above then the estimated cost.	The rates for "any other part" seems complicating, therefore the said job may not be awarded at this stage.	Not Recommended for Award of Contract.



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BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2023 /2018

Dated 02-05-2018

M/S ASHRAF TRADERS

R-30, Sector 15/B, Buffer Zone,
North Nazimabad,
Karachi.

1) BY POST

2) BY HAND

Subject: LETTER OF ACCEPTANCE

Ref: IFB No. BSE/P&P/1298/2018 dated 11-01-2018 (SPPRA Sr. No.36159)

Dear Sirs,

I am directed to inform you that the Chairman has been pleased to accept your bid as recommended "Lowest Evaluated Bid" for Award of Contract by the Procurement Committee.

In this connection Bid Evaluation Report of the above referred tender has been hoisted on SPPRA and Board's website i.e www.pprasinhd.gov.pk & www.bsek.edu.pk respectively, therefore you are hereby directed to submit the following document:-

- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).

Consequently you are requested to download the BER from above websites or obtain its hard copy from this Office.

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules already agreed by you in the Bidding Documents.

Yours faithfully,



(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2024 /2018

Dated 02 -05-2018

M/S QURESHI ENTERPRISES
Head Office 1080,
Block-20/R, F.B Area,
Karachi.

1) BY POST
2) BY HAND

Subject: LETTER OF ACCEPTANCE

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- 1) Contract Form on Affidavit/Stamp Paper duly signed and sealed by you, in accordance with Rule-50(2) of SPPRA Rules-2010 (Amended 2017). (specimen attached herewith).

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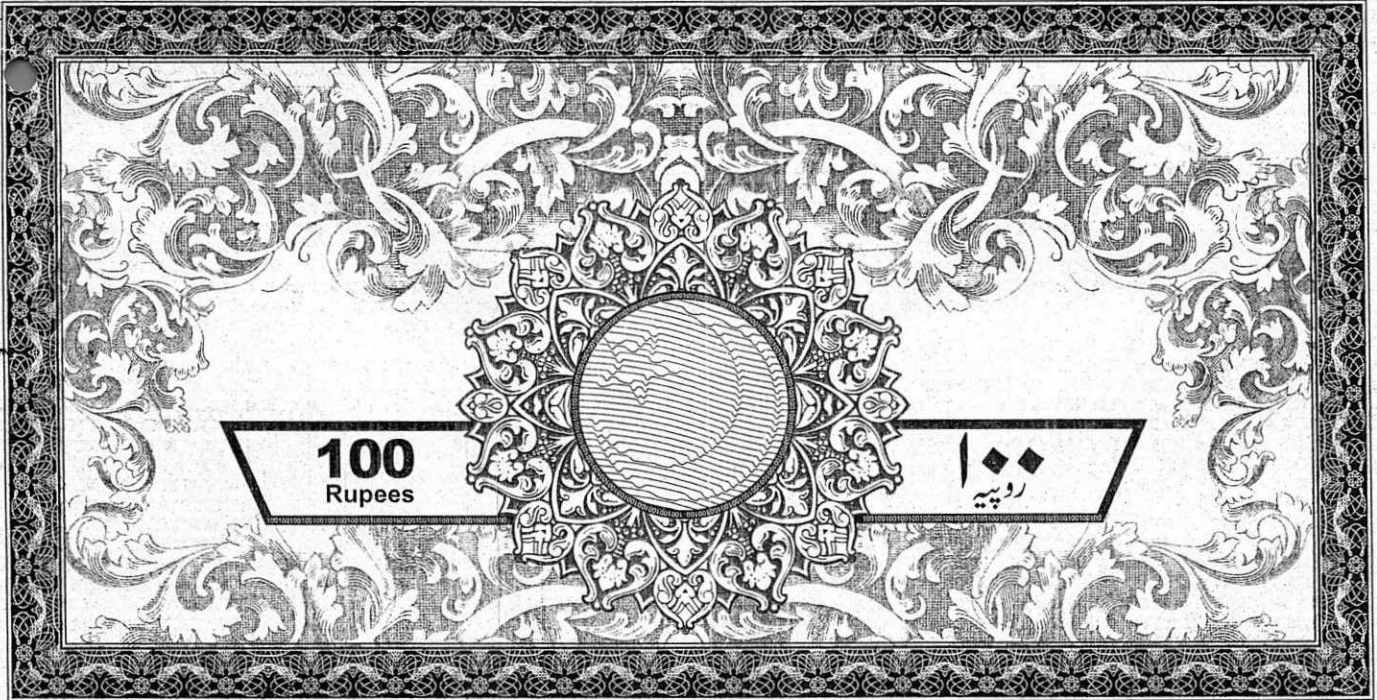
The Terms & Conditions of this Contract shall be applied according to SPPRA Rules already agreed by you in the Bidding Documents.

Yours faithfully,



(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions





MUHAMMAD MUSLIM STAMP VENDOR
 LIC No. 43, Shop No. 9, D.C. Central Karachi.
 S.NO. 2809 Dated.....
 Issued To With Address
 Through with Address
 Purpose.....
 Values Rupees..... (Attested)
 Stamp Vendors Signature

03 MAY 2018

RUPEES ONE HUNDRED ONE

CONTRACT

THIS AGREEMENT made the 07 day of May, 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Ashraf Traders of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Services for Repairing, Maintenance & Service of Air Conditioners (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.105,910/- (Rupees One Lac Five Thousand Nine Hundred Ten only) (variation in the approximate amount is excepted) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
 - (g) the Terms & Conditions laid down in Bidding Documents
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

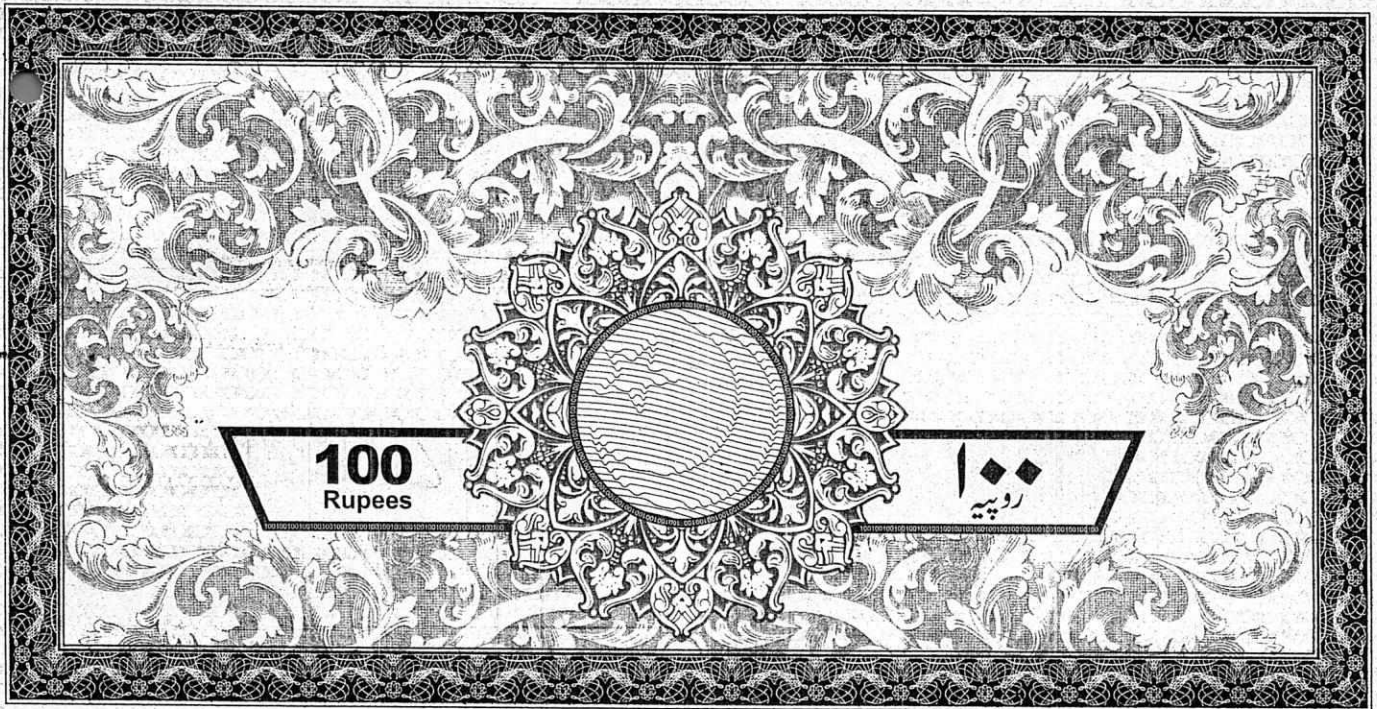
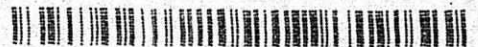
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by

SECRETARY
 Board of Secondary Education Karachi

Signed, sealed, delivered by

(for the Supplier/Bidder)



STAMP OFFICE CITY COURT, KARACHI

Issued to: M. A. / Adl
 CNIC/LEG No. 4036 KBA
 Vide D.S.R. No. 15 Dt. 3-5-18
 On behalf of Chailan No. 106 Dt. 3-5-18
 for the purpose of _____
 Entry No. 15 Dt. 3-5-18

(RUPEES ONE ACCEPTED ONLY)

Ex Officio Vendor

CONTRACT

THIS AGREEMENT made the 07 day of May, 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Qureshi Enterprises of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Services for Repairing, Maintenance & Service of Air Conditioners (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.236,500/- (Rupees Two Lac Thirty-six Thousand Five Hundred only) (variation in the approximate amount is excepted) (hereinafter called "the Contract Price").

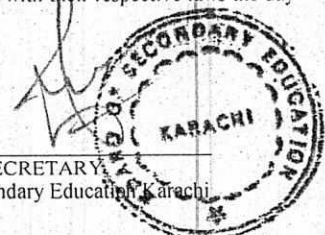
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Procuring agency's Notification of Award.
 - the Terms & Conditions laid down in Bidding Documents
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by

SECRETARY
Board of Secondary Education Karachi



Signed, sealed, delivered by

(for the Supplier/Bidder)

Be

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2073 /2018

Dated 07-05-2018

M/S ASHRAF TRADERS
R-30; Sector 15/B, Buffer Zone,
North Nazimabad,
Karachi.

1) BY POST
2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF SERVICES FOR REPAIRING, MAINTENANCE & SERVICE OF AIR CONDITIONERS W.E.F 03-07-2018 TO 02-07-2019

Ref: IFB No.BSE/P&P/1298/2018 dated 11-01-2018 (SPPRA Sr # 36159)

I am directed to inform you that the Chairman is pleased to approve the rates offered by you regarding Repairing, Maintenance & Service of Air Conditioners w.e.f 03-07-2018 to 02-07-2019, as per description, quantity and rates mentioned below:-

PART "B"

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Gas Filling (Split 2 Ton)	Rs.2,200/- per unit
2)	Gas Filling (Split 1½ Ton)	Rs.1,600/- per unit
3)	Gas Filling (Window 2 Ton)	Rs.2,500/- per unit
4)	Gas Filling (Window 1½ Ton)	Rs.2,500/- per unit
5)	Gas Filling (Water Cooler 100 Gallons)	Rs.4,000/- per unit
6)	Installation of Air Conditioners (Split Type)	Rs.3,500/- per unit
7)	Installation of Air Conditioners (Window Type)	Rs.3,000/- per unit
8)	Shifting of Air Conditioners (Split/Window)	Rs.2,500/- per unit
9)	Maintenance of Deep Freezer	Rs.2,500/- per unit
10)	REPLACEMENT OF FOLLOWING PARTS OF SPLIT AIR CONDITIONER 1½ TON Relay Compressor	Rs.400/- per unit Rs.18,800/- per unit
11)	REPLACEMENT OF FOLLOWING PARTS OF SPLIT AIR CONDITIONER 2 TON Relay Compressor	Rs.450/- per unit Rs.22,500/- per unit

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:2:-

PART "B"

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>RATES INCLUDING ALL TAXES</u>
12)	REPLACEMENT OF FOLLOWING PARTS OF WINDOW AIR CONDITIONER 1½ TON	
i)	Relay	Rs.350/- per unit
13)	REPLACEMENT OF FOLLOWING PARTS OF WINDOW AIR CONDITIONER 2 TON	
i)	Relay	Rs.450/- per unit
14)	REPLACEMENT OF FOLLOWING PARTS OF WATER COOLER 100 GALLONS	
i)	Relay	Rs.1,500/- per unit
ii)	Compressor	Rs.19,000/- per unit

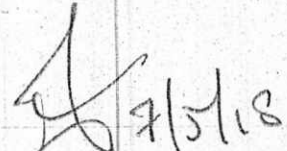
The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

Please note that payment against the under reference tender shall be subject to submission of Service/Repair Card on monthly basis duly verified by the concerned Officer(s) after every servicing/repairing which shall be submitted by the successful bidders with their bill/claim.

Furthermore, in case of troubleshooting/imperfection or any emergency situation arises if any about the aforesaid Machines, you will provide your Services as and when needed even beyond the normal working hours.

You are therefore requested to please proceed accordingly and ensure timely completion of job(s).

Yours faithfully,


(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions



BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

No. BSE/P&P/ 2072 /2018

Dated 07-05-2018

M/S QURESHI ENTERPRISES

1) BY POST

Head Office 1080,
Block-20/R, F.B Area,
Karachi.

2) BY HAND

CONTRACT AWARD

Subject: PROCUREMENT OF SERVICES FOR REPAIRING, MAINTENANCE & SERVICE OF AIR CONDITIONERS W.E.F 03-07-2018 TO 02-07-2019

Ref: IFB No.BSE/P&P/1298/2018 dated 11-01-2018 (SPPRA Sr # 36159)

I am directed to inform you that the Chairman is pleased to approve the rates offered by you regarding Repairing, Maintenance & Service of Air Conditioners w.e.f 03-07-2018 to 02-07-2019, as per description, quantity and rates mentioned below:-

PART "B"

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Annual Service (Window Type) (Overall Service) (if required)	Rs.2,700/- per unit
2)	Annual Service (Split Type) (Overall Service) (if required)	Rs.2,700/- per unit
3)	Service of Water Coolers 100 Gallon (as and when required)	Rs.1,500/- per unit
4)	REPLACEMENT OF FOLLOWING PARTS OF SPLIT AIR CONDITIONER 1½ TON Switch Board/Panel	Rs.1,000/- per unit
5)	REPLACEMENT OF FOLLOWING PARTS OF SPLIT AIR CONDITIONER 2 TON Switch Board/Panel	Rs.1,000/- per unit
6)	REPLACEMENT OF FOLLOWING PARTS OF WINDOW AIR CONDITIONER 1½ TON Compressor Switch Board/Panel	Rs.24,000/- per unit Rs.1,000/- per unit
7)	REPLACEMENT OF FOLLOWING PARTS OF WINDOW AIR CONDITIONER 2 TON Compressor Switch Board/Panel	Rs.25,000/- per unit Rs.1,000/- per unit
8)	REPLACEMENT OF FOLLOWING PARTS OF WATER COOLER 100 GALLONS Switch Board/Panel	Rs.1,000/- per unit

BOARD OF SECONDARY EDUCATION, KARACHI

KARACHI - 75990

-:2:-

PART "B"S. NO. SPECIFICATIONRATES INCLUDING ALL TAXES

- | | | |
|-----|---|--|
| 9) | REPLACEMENT OF FOLLOWING PARTS OF DEEP FREEZER
Relay
Compressor
Switch Board/Panel | Rs.300/- per unit
Rs.13,000/- per unit
Rs.1,000/- per unit |
| 10) | REPLACEMENT OF FOLLOWING PARTS OF BEDROOM FRIDGE
Relay
Compressor
Switch Board/Panel | Rs.300/- per unit
Rs.10,500/- per unit
Rs.1,000/- per unit |

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010 (Amended 2017), already agreed by you.

Please note that payment against the under reference tender shall be subject to submission of Service/Repair Card on monthly basis duly verified by the concerned Officer(s) after every servicing/repairing which shall be submitted by the successful bidders with their bill/claim.

Furthermore, in case of troubleshooting/imperfection or any emergency situation arises if any about the aforesaid Machines, you will provide your Services as and when needed even beyond the normal working hours.

You are therefore requested to please proceed accordingly and ensure timely completion of job(s).

Yours faithfully,

(Signature)
(SYED MUHAMMAD ALI SHAIQ)
Acting Secretary/Inspector of
Institutions

(Signature)
8/5/2018

(Signature)

M/s Ashraf Traders,

BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

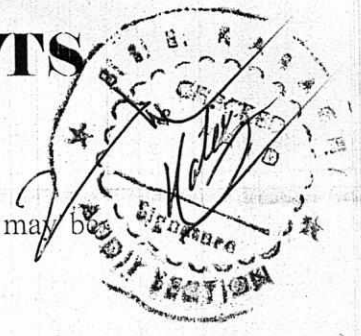
- 27) Placement of Contract Award will be subject to payment of Performance Security and Contract Form.
- 28) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.

SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

Minimum time period for completion of jobs will be at least two weeks which may be increased or decreased due to demand of time/situation.



SECTION-V.

TECHNICAL SPECIFICATIONS

PART "A"

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Maintenance/Service/Repairing etc. of Split/Window Type Air Conditioners (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 16,900/= per unit per month
2)	Maintenance/Service/Repairing etc. of Water Coolers (100 Gallon) (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 15,000/= per unit per month
3)	Maintenance/Service/Repairing etc. of Deep Freezers (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 19,500/= per unit per month
4)	Maintenance/Service/Repairing etc. of Bedroom Fridge (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 15,000/= per unit per month

OR

M/s Ashraf Traders

10/12/15

8/2/18

Page 9 of 14



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

PART "B"

S. NO. SPECIFICATION

RATES INCLUDING ALL TAXES

1) Gas Filling (Split 2 Ton)

Rs. 2200/= per unit

2) Gas Filling (Split 1½ Ton)

Rs. 1600/= per unit

3) Gas Filling (Window 2 Ton)

Rs. 2500/= per unit



S. NO. SPECIFICATION

RATES INCLUDING ALL TAXES

4) Gas Filling (Window 1½ Ton)

Rs. 2500/= per unit

5) Gas Filling (Water Cooler 100 Gallons)

Rs. 4000/= per unit

6) Monthly Service (Grill & Filter Wash)

Rs. 680/= per month per unit

7) Annual Service (Window Type) (Overall Service) (if required)

Rs. 4500/= per unit

8) Annual Service (Split Type) (Overall Service) (if required)

Rs. 3700/= per unit

9) Installation of Air Conditioners (Split Type)

Rs. 3500/= per unit

10) Installation of Air Conditioners (Window Type)

Rs. 3000/= per unit

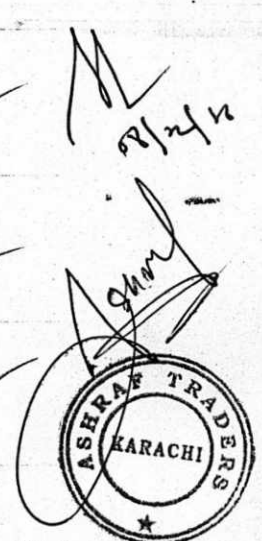
11) Shifting of Air Conditioners (Split/Window)

Rs. 2500/= per unit

12) Service of Water Coolers 100 Gallon (as and when required)

Rs. 4500/= per unit

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BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

S. NO. SPECIFICATION

RATES INCLUDING ALL TAXES

13) Maintenance of Deep Freezer

Rs. 2500/= per unit

14) Replacement of following parts of Split Air Conditioner 1½ Ton

i) Relay

Rs. 400/= per unit

ii) Compressor

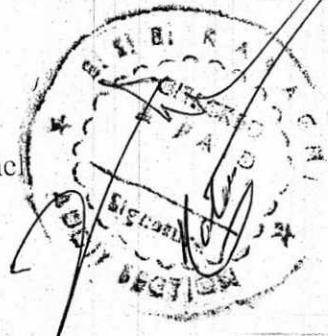
Rs. 18,800/= per unit

iii) Switch Board/Panel

Rs. 1800/= per unit

iv) Any other part

Rs. 14,000/= per unit



15) Replacement of following parts of Split Air Conditioner 2 Ton

i) Relay

Rs. 450/= per unit

ii) Compressor

Rs. 22,500/= per unit

iii) Switch Board/Panel

Rs. 2000/= per unit

iv) Any other part

Rs. 15,000/= per unit

16) Replacement of following parts of Window Air Conditioner 1½ Ton

i) Relay

Rs. 350/= per unit

ii) Compressor

Rs. 28,000/= per unit

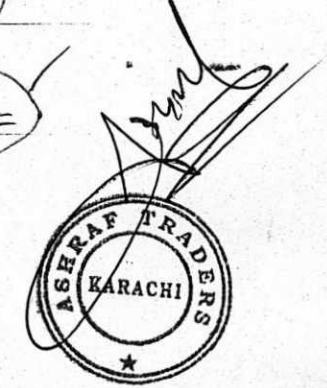
iii) Switch Board/Panel

Rs. 2000/= per unit

iv) Any other part

Rs. 10,000/= per unit

Handwritten signatures and dates:
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 08/21/18
 08/21/18





BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

17) Replacement of following parts of Window Air Conditioner 2 Ton

i) Relay

Rs. 450/=
per unit

ii) Compressor

Rs. 32,000/=
per unit

iii) Switch Board/Panel

Rs. 2500/=
per unit

iv) Any other part

Rs. 16,000/=
per unit

18) Replacement of following parts of Water Cooler 100 Gallons

i) Relay

Rs. 1500/=
per unit

ii) Compressor

Rs. 19,000/=
per unit

iii) Switch Board/Panel

Rs. 1500/=
per unit

iv) Any other part

Rs. 15000/=
per unit



19) Replacement of following parts of Deep Freezer

i) Relay

Rs. 400/=
per unit

ii) Compressor

Rs. 15,000/=
per unit

iii) Switch Board/Panel

Rs. 1400/=
per unit

iv) Any other part

Rs. 10,000/=
per unit

20) Replacement of following parts of Bedroom Fridge

i) Relay

Rs. 500/=
per unit

ii) Compressor

Rs. 16000/=
per unit

iii) Switch Board/Panel

Rs. 1600/=
per unit

iv) Any other part

Rs. 10,000/=
per unit

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8/2/18





BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

	Rupees In Figures	Rupees In Words
Total cost of the Bid: (as offered by the Bidder)	3,62,230 /=-	Three Lacs sixty two thousand two hundred thirty only-
2% (two percent) amount of the Bid Price Bid Security (Refundable)	7,500 /=-	Seven thousand five hundred only-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	36,223 /=-	Thirty six thousand two hundred twenty three only-



SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
50,00,000 /=-	80,00,000 /=-	75,00,500 /=-
TOTAL:		



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

- 27) Placement of Contract Award will be subject to payment of Performance Security and Contract Form.
- 28) SPPRA Rules-2010 (Amended 2017) shall strictly be followed.

SECTION-IV.

SCHEDULE OF REQUIREMENTS

SCHEDULE OF REQUIREMENTS:

Minimum time period for completion of jobs will be at least two weeks which may be increased or decreased due to demand of time/situation.

SECTION-V.

TECHNICAL SPECIFICATIONS

PART "A"

<u>S. NO.</u>	<u>SPECIFICATION</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Maintenance/Service/Repairing etc. of Split/Window Type Air Conditioners (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 27000/- per unit per month
2)	Maintenance/Service/Repairing etc. of Water Coolers (100 Gallon) (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 18000/- per unit per month
3)	Maintenance/Service/Repairing etc. of Deep Freezers (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 18000/- per unit per month
4)	Maintenance/Service/Repairing etc. of Bedroom Fridge (including gas filling and replacement of compressor, condenser or any other part) to keep them in perfect running condition during the whole period i.e for one year	Rs. 10500/- per unit per month



MOR
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8/2/15
Qureshi Enterprises
Karachi



BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

10

PART "B"

S. NO. SPECIFICATION

RATES INCLUDING ALL TAXES

1) Gas Filling (Split 2 Ton)

Rs. 6000-
per unit

2) Gas Filling (Split 1½ Ton)

Rs. 4800-
per unit

3) Gas Filling (Window 2 Ton)

Rs. 6000-
per unit



S. NO. SPECIFICATION

RATES INCLUDING ALL TAXES

4) Gas Filling (Window 1½ Ton)

Rs. 6000-
per unit

5) Gas Filling (Water Cooler 100 Gallons)

Rs. 4500-
per unit

6) Monthly Service (Grill & Filter Wash)

Rs. 1500-
per month per unit

7) Annual Service (Window Type) (Overall Service) (if required)

Rs. 2700-
per unit

8) Annual Service (Split Type) (Overall Service) (if required)

Rs. 2700-
per unit

9) Installation of Air Conditioners (Split Type)

Rs. 3700-
per unit

10) Installation of Air Conditioners (Window Type)

Rs. 4500-
per unit

11) Shifting of Air Conditioners (Split/Window)

Rs. 4500-
per unit

12) Service of Water Coolers 100 Gallon (as and when required)

Rs. 1500-
per unit

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BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990



S. NO. SPECIFICATION

RATES INCLUDING ALL TAXES

13) Maintenance of Deep Freezer

Rs. 3200/-
per unit

14) Replacement of following parts of Split Air Conditioner 1½ Ton

i) Relay

Rs. 2000/-
per unit

ii) Compressor

Rs. 24000/-
per unit

iii) Switch Board/Panel

Rs. 1000/-
per unit

iv) Any other part

Rs. 9000/-
per unit

15) Replacement of following parts of Split Air Conditioner 2 Ton

i) Relay

Rs. 4500/-
per unit

ii) Compressor

Rs. 25000/-
per unit

iii) Switch Board/Panel

Rs. 1000/-
per unit

iv) Any other part

Rs. 11000/-
per unit

16) Replacement of following parts of Window Air Conditioner 1½ Ton

i) Relay

Rs. 2000/-
per unit

ii) Compressor

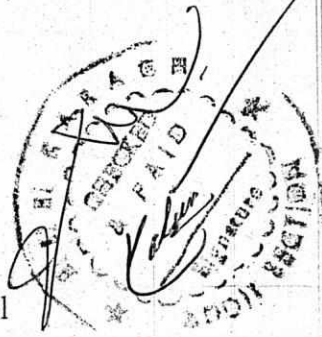
Rs. 24000/-
per unit

iii) Switch Board/Panel

Rs. 1000/-
per unit

iv) Any other part

Rs. 10000/-
per unit



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8/2/18





BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

12

17) Replacement of following parts of Window Air Conditioner 2 Ton

- i) Relay Rs. 4500-
per unit
- ii) Compressor Rs. 25000-
per unit
- iii) Switch Board/Panel Rs. 1000-
per unit
- iv) Any other part Rs. 11000-
per unit

18) Replacement of following parts of Water Cooler 100 Gallons

- i) Relay Rs. 2200-
per unit
- ii) Compressor Rs. 23000-
per unit
- iii) Switch Board/Panel Rs. 1000-
per unit
- iv) Any other part Rs. 7000-
per unit



19) Replacement of following parts of Deep Freezer

- i) Relay Rs. 300-
per unit
- ii) Compressor Rs. 13000-
per unit
- iii) Switch Board/Panel Rs. 1000-
per unit
- iv) Any other part Rs. 4000-
per unit

20) Replacement of following parts of Bedroom Fridge

- i) Relay Rs. 300-
per unit
- ii) Compressor Rs. 10500-
per unit
- iii) Switch Board/Panel Rs. 1000-
per unit
- iv) Any other part Rs. 4000-
per unit

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BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

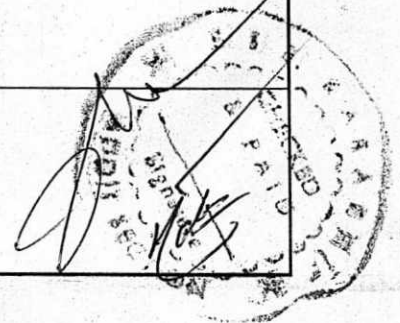
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	Rupees In Figures	Rupees In Words
Total cost of the Bid: <i>(as offered by the Bidder)</i>	348400-	<i>Three hundred forty Eight thousand and four hundred</i>
2% (two percent) amount of the Bid Price Bid Security (Refundable)	6968-	<i>Six thousand nine hundred Sixty Eight -</i>
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	34840-	<i>thirty four thousand Eight hundred forty -</i>

[Signature]



SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
TOTAL:		



~~*[Signature]*~~
9/2/17

M
01/2/18