

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

✓ 1) SPRA 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 Supply of Rental Furniture for SSC Examinations-2018	
4) TENDER NUMBER	BSE/P&P/1294/2018 dated 11-01-2018	
5) BRIEF DESCRIPTION OF CONTRACT	Supply of Rental Furniture for SSC Examinations-2018	
6) FORUM THAT APPROVED THE SCHEME	Chairman BSE, Karachi	
7) TENDER ESTIMATED VALUE	27.5 Million approx..	
8) ENGINEER'S ESTIMATE (For civil works only)	Not Applicable	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	The supply shall be completed at least one day before commencement of Examinations	
10) TENDER OPENED ON (DATE & TIME)	Wednesday, 07-02-2018 at 02:00 p.m.	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	05 (Five)	
12) NUMBER OF BIDS RECEIVED	05 (Five)	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 (Three)	
14) BID EVALUATION REPORT (Enclose a copy)	Yes (enclosed)	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<p><b>M/S Kamran Decoration Service</b> Danish Centre near Punjab Chowrangi, Khayaban-e-Jami, Dehli Colony # 2, Karachi.</p> <p><b>M/S Zaib Enterprises</b> State Life Building No. 6B, Ground Floor, Habib Square, M.A Jinnah Road, Karachi.</p> <p><b>M/S New Al Razzaq Enterprises</b> Shop # 02, BS-36, Hasssan Heaven, Block-7, F.B Area, Karachi.</p> <p><b>M/S Liaquat Sons</b> Intizar Market, Block-2, Nazimabad, Karachi.</p> <p><b>M/S New Ghazi Decoration Service</b> Comm. Area, Kachi Memon Society, Near Rangoon Hall, Dhorajee, Karachi.</p>	
16) CONTRACT AWARD PRICE	17.22 Million approx.	
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	<p>1) M/S Kamran Decoration Service</p> <p>2) M/S Zaib Enterprises</p> <p>3) M/S New Al Razzaq Enterprises</p> <p>4) M/S New Ghazi Decoration Service</p> <p>5) M/S Liaquat Sons</p>	
18) METHOD OF PROCUREMENT USED:- (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes	Domestic/Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	No	x
c) TWO STAGE BIDDING PROCEDURE	No	x
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	No	x

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

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. # 36160 dated 12-01-2018
No	

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

Yes	1) Dawn (English) dated 23-01-2018 2) Express (Urdu) dated 20-01-2018 3) Awami Awaz (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	<input type="checkbox"/>

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

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

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

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

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

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

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	<input type="checkbox"/>

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  
2) OFFICE COPY

### Bid Evaluation Report

1. Name of Procuring Agency: Board of Secondary Education Karachi
2. Tender Reference No: BSE/P&P/1294/2018 dated 11-01-2018
3. Tender Description/Name of work/item: Tender for Procurement of Services for Supply of Rental Furniture for SSC Examinations-2018
4. Method of Procurement: National Competitive Bidding. Single Stage – One Envelope Procedure
5. Tender Published: 1) Dawn (English) dated 23-01-2018  
2) Express (Urdu) dated 20-01-2018  
3) Awami Awaz (Sindhi) dated 21-01-2018  
4) www.pprasindh.gov.pk dated 12-01-2018  
SPPRA ID: 36160  
5) www.bsek.edu.pk  
6) www.sindh.gov.pk
6. Technical Bid Opening date: (if applicable) Wednesday, 07-02-2018 at 02:00 p.m.
7. Financial Bid Opening date: Wednesday, 07-02-2018 at 02:00 p.m.
8. Total Bid documents purchased: 05 (Five)
9. Total Bids Received: 05 (Five)
10. Bid(s) Rejected: Nil

#### 11. Bid Evaluation Report:

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.	–	–	–	–	–	Rates are not quoted by any bidder.



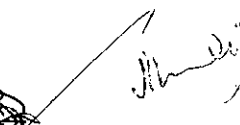
(Maxy Paul D' Mello)  
Deputy Secretary/  
Co-opted Member



(Khalid Ehsan)  
Acting Controller  
of Examinations/  
Co-opted Member



(Karim Bux)  
Acting Audit  
Officer/Member



(Naveed Ahmed Hashmi)  
Principal, Govt. College for  
Men, Nazimabad No.2,  
Karachi/Member other than  
Procuring Agency



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

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:2:-

## 11. Bid Evaluation Report:

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
2.	M/S Kamran Decoration Service Karachi	Rs.15/90	1 <sup>st</sup> Lowest Bidder	Below than the estimated cost	Eligible and Qualified Bidder whereas the Furniture is found in "Very Good" condition of 1 <sup>st</sup> Lowest Bidder, "Good" of 2 <sup>nd</sup> Lowest Bidder & "Fair" condition(s) of 3 <sup>rd</sup> , 4 <sup>th</sup> & 5 <sup>th</sup> Lowest Bidders respectively.	Recommended for Award of Contract.
	M/S Zaib Enterprises Karachi	Rs.19/65	2 <sup>nd</sup> Lowest Bidder	Approx. 3% above		
	M/S New Al Razzaq Enterprises Karachi	Rs.19/70	3 <sup>rd</sup> Lowest Bidder	Approx. 3.4% above		
	M/S Liaquat Sons Karachi	Rs.19/75	4 <sup>th</sup> Lowest Bidder	Approx. 3.6% above		
	M/S New Ghazi Decoration Karachi	Rs.19/80 (per day charges for each pair of Table & Chair)	5 <sup>th</sup> Lowest Bidder	Approx. 3.8% above		
3.	M/S Liaquat Sons Karachi	Rs.18/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder whereas the bid is found "Lowest Evaluated Bid"	Recommended for Award of Contract.
4.	M/S Kamran Decoration Service Karachi	Rs.30/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
5.	M/S Liaquat Sons Karachi	Rs.18/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
6.	Kamran Decoration Service Karachi	Rs.50/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.
7.	M/S Liaquat Sons Karachi	Rs.07/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.		Recommended for Award of Contract.



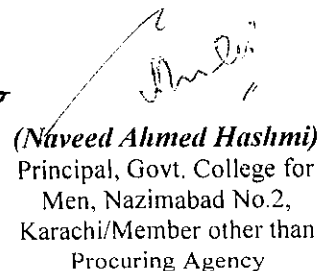
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Deputy Secretary/  
Co-opted Member



(Khalid Ehsan)  
Acting Controller  
of Examinations/  
Co-opted Member



(Karim Bux)  
Acting Audit  
Officer/Member



(Naveed Ahmed Hashmi)  
Principal, Govt. College for  
Men, Nazimabad No.2,  
Karachi/Member other than  
Procuring Agency

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

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:3:-

## 11. Bid Evaluation Report:

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
8.	M/S Liaquat Sons Karachi	Rs.01/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	Eligible and Qualified Bidder	Recommended for Award of Contract.
9.	M/S Kamran Decoration Service Karachi	Rs.02/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	whereas the bid is found "Lowest	Recommended for Award of Contract.
10.	M/S Liaquat Sons Karachi	Rs.30/- per day charges for each	1 <sup>st</sup> Lowest Bidder	Nearest to estimated cost.	Evaluated Bid"	Recommended for Award of Contract.



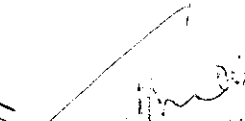
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Procuring Agency

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

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1764 /2018

Dated 22-03-2018

M/S KAMRAN DECORATION SERVICE  
Danish Centre near Punjab Chowrangi,  
Khayaban-e-Jami, Dehli Colony # 2,  
Karachi.

1) BY POST  
2) BY HAND

**Subject:** LETTER OF ACCEPTANCE

**Ref:** IFB No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr. No.36160)

Dear Sirs,

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

In this connection Bid Evaluation Report of the above referred tender has been uploaded on SPPRA and Board's website i.e [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) & [www.bsek.edu.pk](http://www.bsek.edu.pk) respectively on 21-03-2018, therefore you are hereby directed to submit following documents:-

- 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).
- 2) Performance Security in shape of Pay Order in the name of *Secretary*, Board of Secondary Education Karachi, in accordance with Rule-39 of SPPRA Rules-2010.

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

*Kamran*  
*22-3-18*



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1765/2018

Dated 22 -03-2018

**M/S ZAIB ENTERPRISES**

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

1) BY POST

2) BY HAND

**Subject: LETTER OF ACCEPTANCE**

**Ref: IFB No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr. No.36160)**

Dear Sirs,

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

In this connection Bid Evaluation Report of the above referred tender has been uploaded on SPPRA and Board's website i.e [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) & [www.bsek.edu.pk](http://www.bsek.edu.pk) respectively on 21-03-2018, therefore you are hereby directed to submit following documents:-

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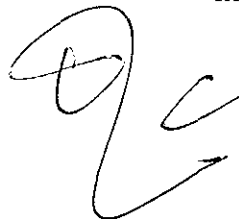
Consequently you are requested to download the BER from above websites or obtain its hard copy from this Office.

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

Yours faithfully,

Received  
22/03/2018

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





# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/1766 /2018

Dated        -03-2018

M/S NEW AL RAZZAQ ENTERPRISES

Shop # 02, BS-36, Hasssan Heaven,

Block-7, F.B Area,

Karachi.

1) BY POST

2) BY HAND

**Subject:** LETTER OF ACCEPTANCE

**Ref:** IFB No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr. No.36160)

Dear Sirs,

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

In this connection Bid Evaluation Report of the above referred tender has been uploaded on SPPRA and Board's website i.e [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) & [www.bsek.edu.pk](http://www.bsek.edu.pk) respectively on 21-03-2018, therefore you are hereby directed to submit following documents:-

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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,

*Adil*  
22-3-2018  
4-M. ADIL

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



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1767 /2018

Dated 22-03-2018

M/S LIAQUAT SONS  
Intizar Market, Block-2,  
Nazimabad,  
Karachi.

1) BY POST  
2) BY HAND

**Subject: LETTER OF ACCEPTANCE**

**Ref: IFB No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr. No.36160)**

Dear Sirs,

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

In this connection Bid Evaluation Report of the above referred tender has been uploaded on SPPRA and Board's website i.e [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) & [www.bsek.edu.pk](http://www.bsek.edu.pk) respectively on 21-03-2018, therefore you are hereby directed to submit following documents:-

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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.

Received  
11-7-18  
22<sup>nd</sup> MAR 2018

Yours faithfully,

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



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&P/ 1768 /2018

Dated 22-03-2018

M/S NEW GHAZI DECORATION SERVICE

Comm. Area, Kachi Memon Society,  
Near Rangoon Hall, Dhorajee,  
Karachi.

1) BY POST

2) BY HAND

**Subject:** LETTER OF ACCEPTANCE

**Ref:** IFB No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr. No.36160)

Dear Sirs,

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

In this connection Bid Evaluation Report of the above referred tender has been uploaded on SPPRA and Board's website i.e [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) & [www.bsek.edu.pk](http://www.bsek.edu.pk) respectively on 21-03-2018, therefore you are hereby directed to submit following documents:-

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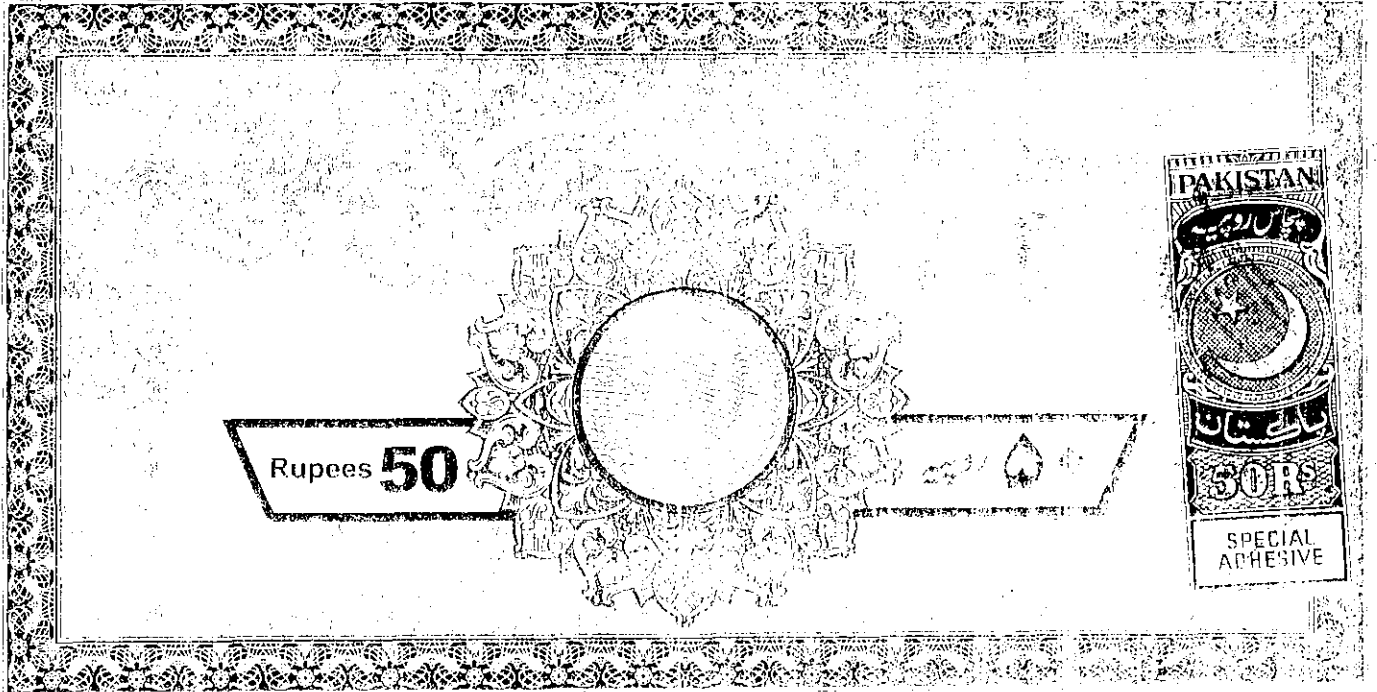
Yours faithfully,

*Handwritten signature*  
22/3/18  
4:45 PM

(SYED MUHAMMAD ALI SHAIQ)

Acting Secretary/Inspector of  
Institutions

*Handwritten signature*



**GHULAM SADIQ STAMP VENDOR**

Lic # 79, Shop # 113, New Ruby Centre,

Talpur Road, Boulton

Market Karachi

S.No.....**22407**  
Date.....

**20 MAR 2018**

**SECRETARY SUPERINTENDENT**

Office Office, City Court

Karachi

Issue to with Address MR.....

Through with Address MR.....

Purpose..... **MUHAMMAD YAQOUB**

Value Rs..... Attach **ADVOCATE L.No.1459**

Stamp Vendor's Signature.....

**(NOT USE FOR FREE WILL & DIVORCE PURPOSE)**

**Vendor Not Responsible for Fake Documents**

**5 MAR 2018**

CONTRACT

THIS AGREEMENT made the 20 day of March, 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Kamran Decoration Service of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of Furniture on Rental Basis at the Examination Centers for SSC Examinations-2018 (Science & General Group) (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report whereas increase in the required quantity is predicted) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.40,83,630/- (Rupees Forty Lac Eighty-three Thousand Six Hundred Thirty only) (hereinafter called "the Contract Price").

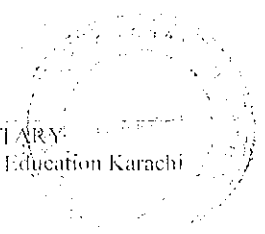
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.

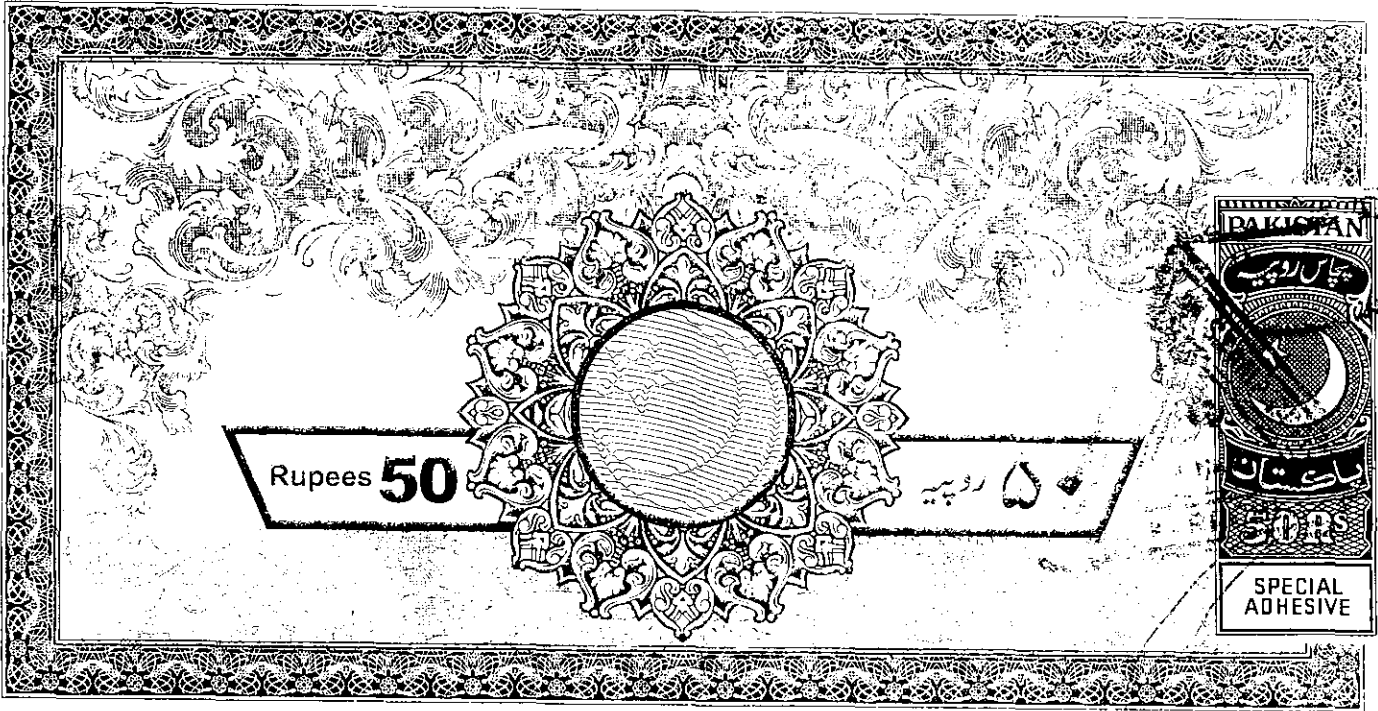
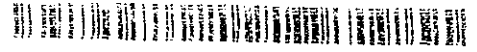
Signed, sealed, delivered by

SECRETARY  
Board of Secondary Education Karachi



Signed, sealed, delivered by

*Kamran*  
**KAMRAN DECORATION SERVICE**  
**0300-2148542**



**GHULAM SADIQ STAMP VENDOR**  
Lic # 79, Shop # 113, New Ruby Centre,  
Talpur Road, Boulton Market Karachi

86411 20 MAR 2018

Issue to with Address MR. **MUHAMMAD YAQOOB**  
Through with Address MR. **ADVOCATE LNo.1459**

Purpose.....  
Value Rs..... Attached.....

Stamp Vendor's Signature.....  
**(NOT USE FOR FREE WILL & DIVORCE PURPOSE)**  
Vendor Not Responsible for Fake Documents

**CONTRACT**

THIS AGREEMENT made the 27 day of March 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S New Al Razzaq 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., Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report whereas increase in the required quantity is predicted) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.32,45,300/- (Rupees Thirty-two Lac Forty-five Thousand Three Hundred only) (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

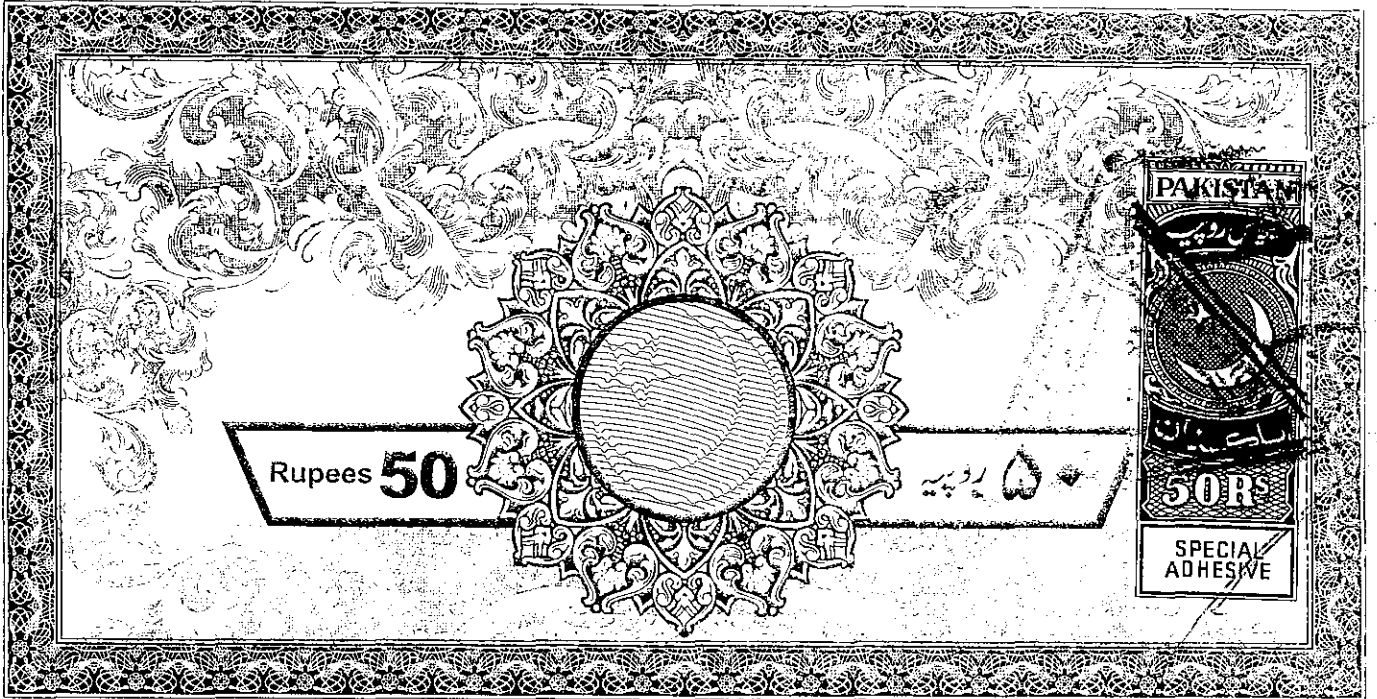
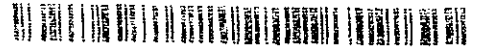
SECRETARY  
Board of Secondary Education Karachi

**NEW AL-RAZZAQ ENTERPRISES**

St-9B, Block-15, Dastagir Society,  
F.B. Area, Near Razia Umar Hospital,  
Karachi

Signed, sealed, delivered by

(for the Supplier/Bidder)



**GHULAM SADIQ STAMP VENDOR**  
 Lic # 79, Shop # 113, New Ruby Centre,  
 Talpur Road, Boulton Market Karachi  
 S.No. .... **86408** Date ..... **20 MAR 2018**  
 Issue to with Address MR. ....  
 Through with Address MR. **MUHAMMAD YAGOOB**  
 Purpose ..... **ADVOCATE L.No.1459**  
 Value Rs. .... Attached .....  
 Stamp Vendor's Signature .....  
**(NOT USE FOR FREE WILL & DIVORCE PURPOSE)**  
**Vendor Not Responsible for Fake Documents**

POSTAL SUPERINTENDENT  
 Office, City Court  
 Karachi

3 MAR 2018

**CONTRACT**

THIS AGREEMENT made the 27 day of March, 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Zaib 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., Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report whereas increase in the required quantity is predicted) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.30,05,350/- (Rupees Thirty Lac Five Thousand Three Hundred Fifty only) (hereinafter called "the Contract Price").

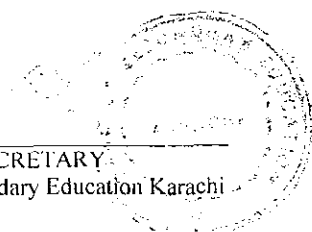
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

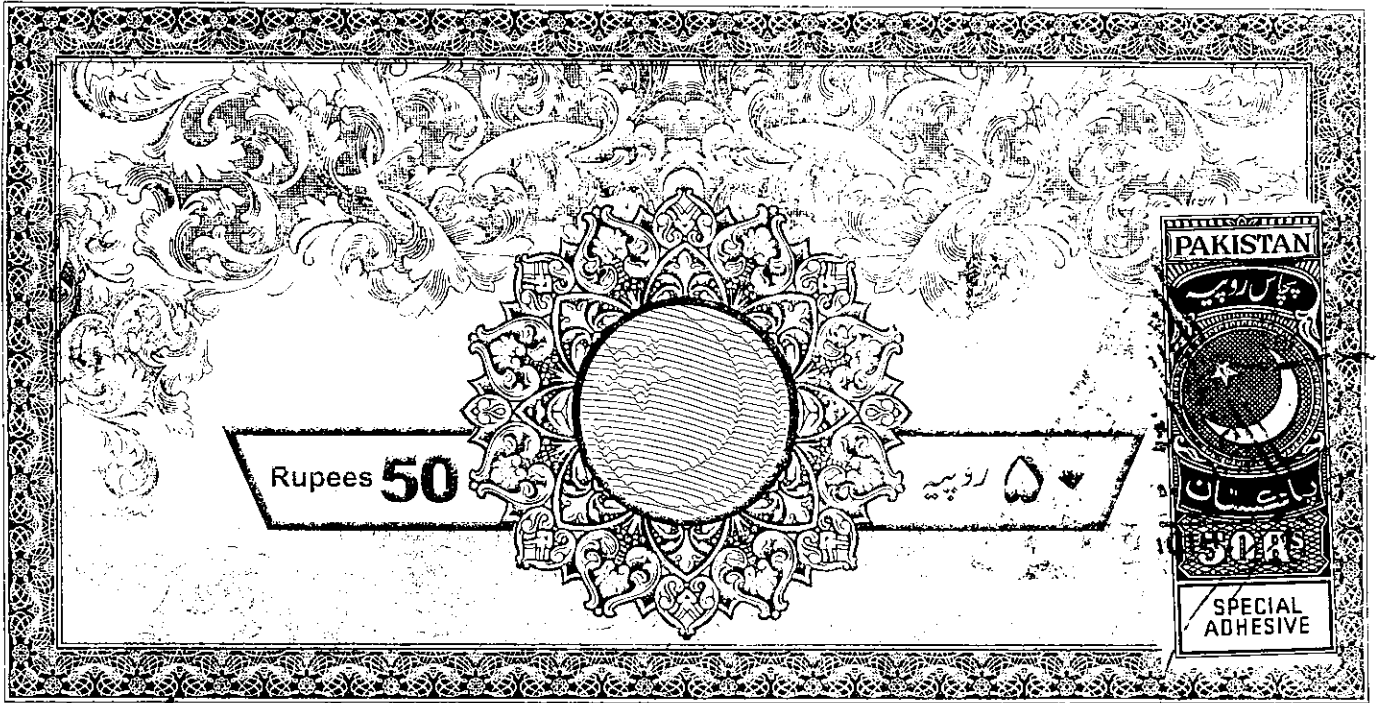
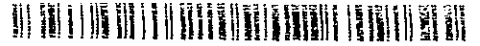
SECRETARY  
 Board of Secondary Education Karachi



Signed, sealed, delivered by

(for the Supplier/Bidder)

*[Handwritten signature]*



QAZI MUHAMMAD ISHAQ Stamp Vendor  
Licence No. 44, Seat No. 29 City Court KHI

S. NO. 2526 DATE 26 MAR 2018  
ISSUED TO WITH ADDRESS.....  
THROUGH WITH ADDRESS.....  
PURPOSE.....  
VALUE RS. 50000000 ATTACHED.....  
STAMP VENDOR'S SIGNATURE.....

26 MAR 2018

**RUPEES FIFTY ONLY**

**CONTRACT**

THIS AGREEMENT made the 26 day of March 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Liaquat Sons of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report whereas increase in the required quantity is predicted) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.31,37,880/- (Rupees Thirty-one Lac Thirty-seven Thousand Eight Hundred Eighty only) (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

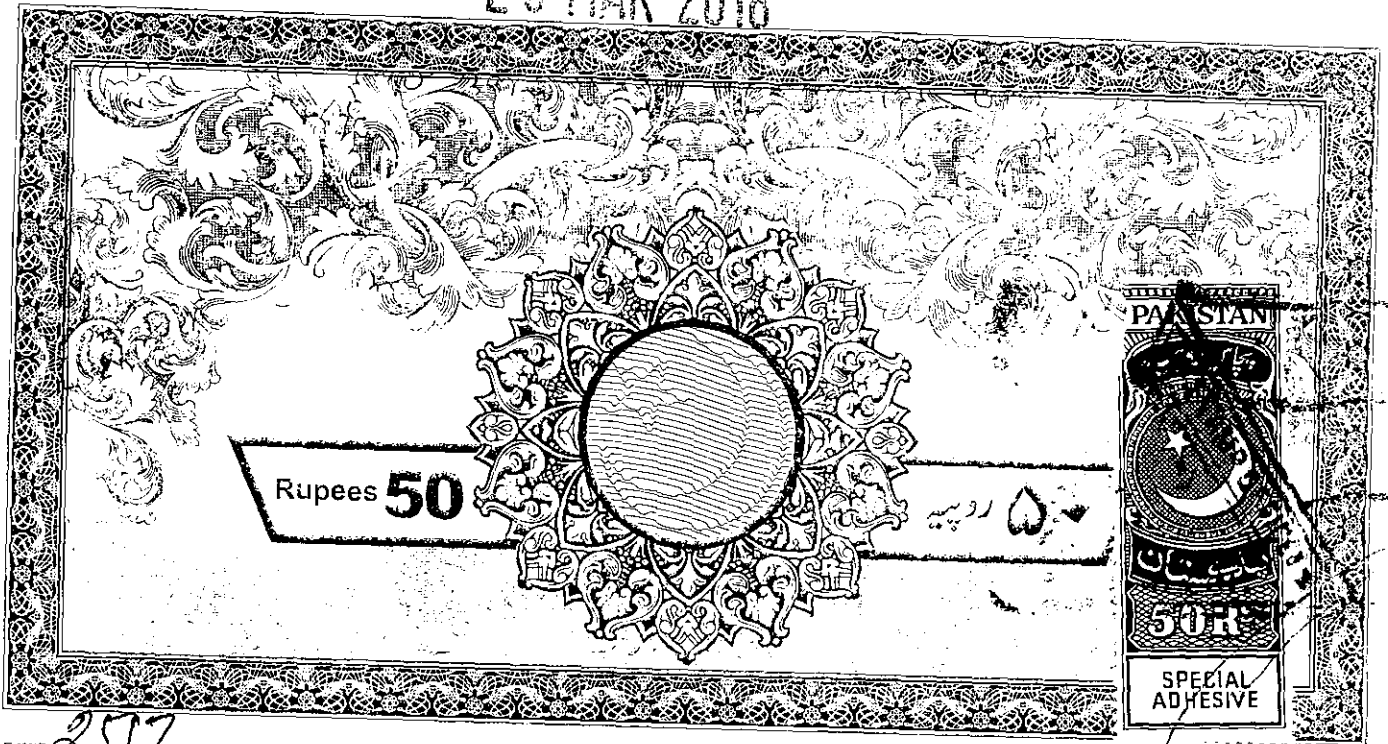
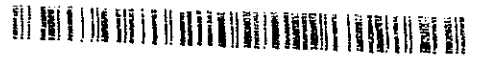
SECRETARY  
Board of Secondary Education Karachi



Signed, sealed, delivered by

Govt. Contractor/Supplier/Bidder  
& Exam. Furniture  
Intizer Market, ...

26 MAR 2018



Rupees 50



2577  
2587

26 MAR 2018

RUPEES FIFTY ONLY

**CONTRACT**

THIS AGREEMENT made the 26 day of March 2018 between Board of Secondary Education Karachi, of Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/S New Ghazi Decoration of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) (complete specification as mentioned in Bid Documents & Items as mentioned in Bid Evaluation Report whereas increase in the required quantity is predicted) and has accepted a bid by the Supplier/Bidder for the supply of those goods and services in the sum of approximately Rs.37,44,260/- (Rupees Thirty-seven Lac Forty-four Thousand Two Hundred sixty only) (hereinafter called "the Contract Price").

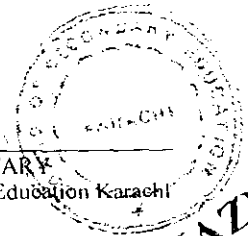
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

*[Handwritten Signature]*

(for the Supplier/Bidder)

**NEW GHAZI**  
Decoration Services  
Kutub Memon Society, Karachi  
Phone: 3493722-34937666



# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 1794 /2018

Dated 27-03-2018

M/S KAMRAN DECORATION SERVICE  
Danish Centre near Punjab Chowrangi,  
Khayaban-e-Jami, Dehli Colony # 2,  
Karachi.

1) BY POST  
2) BY HAND

## CONTRACT AWARD

**Subject:** SUPPLY OF RENTAL FURNITURE FOR SSC EXAMINATIONS-2018

**Ref:** NIT No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr # 36160)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to assign you the job regarding Supply of Furniture on Rental Basis at the Examination Centers for SSC Examinations-2018 according to the specification, approximate quantity and rates as mentioned below:-

<u>S.NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Pair of Folding Table 2' x 2' & Chair	16,052 approx. <i>which may be increased upto your offered quantity</i>	Rs.15/90 per day charges for each pair
2)	Qanaat 15" x 7"	<i>(Quantity of required items at Sr.</i>	Rs.18/- per day charges for each
3)	Tent (Shaamiyana) 15" x 30"	<i>No.2 to 9 will be intimated later, by the Concerned Officer)</i>	Rs.30/- per day charges for each
4)	Water Cooler/Tanki		Rs.18/- per day charges for each
5)	Pedestal Fan		Rs.50/- per day charges for each
6)	Jug (Steel)		Rs.7/- per day charges for each
7)	Glass (Steel)		Rs.1/- per day charges for each
8)	Chandni		Rs.2/- per day charges for each
9)	Daree		Rs.30/- per day charges for each

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:2:-

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010, already agreed and signed by you in the Bidding Documents and payment will be made to you as per Condition No.27 laid down in Bidding Documents.

According to Bidding Documents, furniture should be best quality, increase in the required quantity is predicted and you will have to supply the same, if required as and where.

You are liable to accept the lowest rates of Items at Sr. No.2 to 9, vide Condition No.12 of Bid Documents.

Mr. Javed, Nabi, Superintendent, has been nominated as Coordinator/Liaison Officer regarding supply of furniture at the Examination Centres for SSC Annual Examinations-2018.

You are requested to kindly proceed and ensure the proper supply accordingly under intimation to this office.

<u>S. No.</u>	<u>Name of Examination</u>	<u>Date of Commencement</u>	<u>Awarded Towns for Boys &amp; Girls</u>
i)	SSC Annual Examinations-2018 (Science & General Group) (Date Sheet & Centre List enclosed herewith)	Wednesday, March 28 <sup>th</sup> 2018	Town No.6 Saddar Town Town No.9 Shah Faisal Town Town No.10 Landhi Town Town No.11 Korangi Town
ii)	SSC Supplementary Examinations-2018 (Science & General Group) (Date Sheet & Centre List shall be furnished later)	Shall be furnished later	Entire City

Yours faithfully,

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



Copy to:-  
Mr. Javed, Nabi, Superintendent  
Contact # 0345-3405054

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 1795 /2018

Dated 27-03-2018

M/S ZAIB ENTERPRISES  
State Life Building No. 6B, Ground Floor,  
Habib Square, M.A Jinnah Road,  
Karachi.

1) BY POST  
2) BY HAND

## CONTRACT AWARD

**Subject:** SUPPLY OF RENTAL FURNITURE FOR SSC ANNUAL EXAMINATIONS-2018

**Ref:** NIT No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr # 36160)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to assign you the job regarding Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) commencing from Wednesday the March 28<sup>th</sup> 2018 according to the specification, approximate quantity as per enclosed list and rates as mentioned below:-

<u>S.NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Pair of Folding Table 2' x 2' & Chair	9,559 approx. <i>which may be increased upto your offered quantity</i>	Rs.19/65 per day charges for each pair
2)	Qanaat 15" x 7"	<i>(Quantity of required items at Sr.</i>	Rs.18/- per day charges for each
3)	Tent (Shaamiyana) 15" x 30"	<i>No.2 to 9 will be intimated later, by the Concerned Officer)</i>	Rs.30/- per day charges for each
4)	Water Cooler/Tanki		Rs.18/- per day charges for each
5)	Pedestal Fan		Rs.50/- per day charges for each
6)	Jug (Steel)		Rs.7/- per day charges for each
7)	Glass (Steel)		Rs.1/- per day charges for each
8)	Chandni		Rs.2/- per day charges for each
9)	Daree		Rs.30/- per day charges for each

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:2:-

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010, already agreed and signed by you in the Bidding Documents and payment will be made to you as per Condition No.27 laid down in Bidding Documents.

According to Bidding Documents, furniture should be best quality, increase in the required quantity is predicted and you will have to supply the same, if required as and where.

You are liable to accept the lowest rates of Items at Sr. No.2 to 9, vide Condition No.12 of Bid Documents.

Mr. Javed, Nabi, Superintendent, has been nominated as Coordinator/Liaison Officer regarding supply of furniture at the Examination Centres for SSC Annual Examinations-2018.

You are requested to kindly proceed and ensure the proper supply accordingly under intimation to this office.

Towns awarded for Boys & Girls:-

Town No.3 Baldia Town

Town No.4 Orangi Town

Town No.5 Lyari Town

*(Date Sheet & Centre List enclosed)*

Yours faithfully,

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



Copy to:-

Mr. Javed, Nabi, Superintendent

Contact # 0345-3405054

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 1796 /2018

Dated 27-03-2018

M/S NEW AL RAZZAQ ENTERPRISES  
Shop # 02, BS-36, Hasssan Heaven,  
Block-7, F.B Area,  
Karachi.

1) BY POST  
2) BY HAND

## CONTRACT AWARD

**Subject:** SUPPLY OF RENTAL FURNITURE FOR SSC ANNUAL EXAMINATIONS-2018

**Ref:** NIT No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr # 36160)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to assign you the job regarding Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) commencing from Wednesday the March 28<sup>th</sup> 2018 according to the specification, approximate quantity as per enclosed list and rates as mentioned below:-

<u>S.NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Pair of Folding Table 2' x 2' & Chair	10,296 approx. <i>which may be increased upto your offered quantity</i>	Rs.19/70 per day charges for each pair
2)	Qanaat 15" x 7"	<i>(Quantity of required items at Sr.</i>	Rs.18/- per day charges for each
3)	Tent (Shaamiyana) 15" x 30"	<i>No.2 to 9 will be intimated later, by the Concerned Officer)</i>	Rs.30/- per day charges for each
4)	Water Cooler/Tanki		Rs.18/- per day charges for each
5)	Pedestal Fan		Rs.50/- per day charges for each
6)	Jug (Steel)		Rs.7/- per day charges for each
7)	Glass (Steel)		Rs.1/- per day charges for each
8)	Chandni		Rs.2/- per day charges for each
9)	Daree		Rs.30/- per day charges for each

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:2:-

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010, already agreed and signed by you in the Bidding Documents and payment will be made to you as per Condition No.27 laid down in Bidding Documents.

According to Bidding Documents, furniture should be best quality, increase in the required quantity is predicted and you will have to supply the same, if required as and where.


You are liable to accept the lowest rates of Items at Sr. No.2 to 9, vide Condition No.12 of Bid Documents.

Mr. Javed, Nabi, Superintendent, has been nominated as Coordinator/Liaison Officer regarding supply of furniture at the Examination Centres for SSC Annual Examinations-2018.

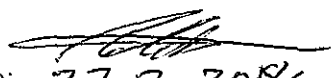
You are requested to kindly proceed and ensure the proper supply accordingly under intimation to this office.

Towns awarded for Boys & Girls:-  
Town No.14 Gulberg Town  
Town No.13 New Karachi Town  
Town No.16 Malir Town  
Town No.18 Gadap Town  
(Date Sheet & Centre List enclosed)

Yours faithfully,

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



  
Copy to:- 27.3.2018  
Mr. Javed, Nabi, Superintendent  
Contact # 0345-3405054

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 1797 /2018

Dated 27-03-2018

M/S LIAQUAT SONS  
Intizar Market, Block-2,  
Nazimabad,  
Karachi.

1) BY POST  
2) BY HAND

## CONTRACT AWARD

**Subject:** SUPPLY OF RENTAL FURNITURE FOR SSC ANNUAL EXAMINATIONS-2018

**Ref:** NIT No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr # 36160)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to assign you the job regarding Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) commencing from Wednesday the March 28<sup>th</sup> 2018 according to the specification, approximate quantity as per enclosed list and rates as mentioned below:-

<u>S.NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Pair of Folding Table 2' x 2' & Chair	9,930 approx. <i>which may be increased upto your offered quantity</i>	Rs.19/75 per day charges for each pair
2)	, Qanaat 15" x 7"	<i>(Quantity of required items at Sr.</i>	Rs.18/- per day charges for each
3)	Tent (Shaamiyana) 15" x 30"	<i>No.2 to 9 will be intimated later, by the Concerned Officer)</i>	Rs.30/- per day charges for each
4)	Water Cooler/Tanki		Rs.18/- per day charges for each
5)	Pedestal Fan		Rs.50/- per day charges for each
6)	Jug (Steel)		Rs.7/- per day charges for each
7)	Glass (Steel)		Rs.1/- per day charges for each
8)	Chandni		Rs.2/- per day charges for each
9)	Daree		Rs.30/- per day charges for each

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

-:2:-

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010, already agreed and signed by you in the Bidding Documents and payment will be made to you as per Condition No.27 laid down in Bidding Documents.

According to Bidding Documents, furniture should be best quality, increase in the required quantity is predicted and you will have to supply the same, if required as and where.

You are liable to accept the lowest rates of Items at Sr. No.2 to 9, vide Condition No.12 of Bid Documents.

Mr. Javed, Nabi, Superintendent, has been nominated as Coordinator/Liaison Officer regarding supply of furniture at the Examination Centres for SSC Annual Examinations-2018.

You are requested to kindly proceed and ensure the proper supply accordingly under intimation to this office.

Towns awarded for Boys & Girls:-

Town No.1 Keamari Town  
Town No.2 SITE Town  
Town No.12 North Nazimabad Town  
Town No.15 Liaquatabad Town  
(Date Sheet & Centre List enclosed)

Yours faithfully,

Received

#7/1/1

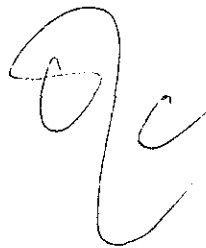
27/03/2018.

Copy to:-

Mr. Javed, Nabi, Superintendent  
Contact # 0345-3405054

(SYED MUHAMMAD ALI SHAIQ)

Acting Secretary/Inspector of  
Institutions





# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

No. BSE/P&amp;P/ 1798 /2018

Dated 27-03-2018

M/S NEW GHAZI DECORATION SERVICE  
Comm. Area, Kachi Memon Society,  
Near Rangoon Hall, Dhorajee,  
Karachi.

1) BY POST  
2) BY HAND

## CONTRACT AWARD

**Subject:** SUPPLY OF RENTAL FURNITURE FOR SSC ANNUAL EXAMINATIONS-2018

**Ref:** NIT No. BSE/P&P/1294/2018 dated 11-01-2018 (SPPRA Sr # 36160)

Dear Sirs,

I am directed to inform you that the Chairman is pleased to assign you the job regarding Supply of Furniture on Rental Basis at the Examination Centers for SSC Annual Examinations-2018 (Science & General Group) commencing from Wednesday the March 28<sup>th</sup> 2018 according to the specification, approximate quantity as per enclosed list and rates as mentioned below:-

<u>S.NO.</u>	<u>SPECIFICATION</u>	<u>QUANTITY</u>	<u>RATES INCLUDING ALL TAXES</u>
1)	Pair of Folding Table 2' x 2' & Chair	11,819 approx. <i>which may be increased upto your offered quantity</i>	Rs.19/80 per day charges for each pair
2)	Qanaat 15" x 7"	<i>(Quantity of required items at Sr.</i>	Rs.18/- per day charges for each
3)	Tent (Shaamiyana) 15" x 30"	<i>No.2 to 9 will be intimated later, by the Concerned Officer)</i>	Rs.30/- per day charges for each
4)	Water Cooler/Tanki		Rs.18/- per day charges for each
5)	Pedestal Fan		Rs.50/- per day charges for each
6)	Jug (Steel)		Rs.7/- per day charges for each
7)	Glass (Steel)		Rs.1/- per day charges for each
8)	Chandni		Rs.2/- per day charges for each
9)	Daree		Rs.30/- per day charges for each

# BOARD OF SECONDARY EDUCATION, KARACHI

## KARACHI - 75990

:-2:-

The Terms & Conditions of this Contract shall be applied according to SPPRA Rules-2010, already agreed and signed by you in the Bidding Documents and payment will be made to you as per Condition No.27 laid down in Bidding Documents.

According to Bidding Documents, furniture should be best quality, increase in the required quantity is predicted and you will have to supply the same, if required as and where.

You are liable to accept the lowest rates of Items at Sr. No.2 to 9, vide Condition No.12 of Bid Documents.

Mr. Javed, Nabi, Superintendent, has been nominated as Coordinator/Liaison Officer regarding supply of furniture at the Examination Centres for SSC Annual Examinations-2018.

You are requested to kindly proceed and ensure the proper supply accordingly under intimation to this office.

Towns awarded for Boys & Girls:-  
Town No.8 Gulshan-e-Iqbal Town  
Town No.7 Jamshed Town  
Town No.17 Bin Qasim Town  
(Date Sheet & Furniture List enclosed)

Yours faithfully,

(**SYED MUHAMMAD ALI SHAIQ**)  
Acting Secretary, Inspector of  
Institutions

Copy to:-  
Mr. Javed, Nabi, Superintendent  
Contact # 0345-3495054

*Revised  
copy*

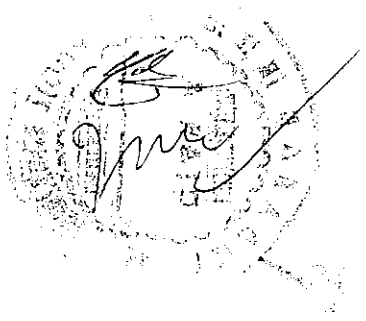
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# BOARD OF SECONDARY EDUCATION, KARACHI

NAZIMABAD KARACHI-75990

## TECHNICAL SPECIFICATIONS

<u>Specification</u>	<u>Quantity</u>	<u>Stock Available</u>	<u>Rates Including All Taxes</u>
Tablet Chair/Study Chair (Rate to be quoted with available stock)	65,000 approx.	—	Rs. — Per day charges for each
Pair of Folding Table 2' x 2' & Chair (Rate to be quoted with available stock)	Approx. 65,000 Pairs of 1500 to 1800 Table & Chair	—	Rs. 15.90 Per day charges for each pair
Qamaat 15" x 7"	As per requirement	As per requirement	Rs. 30 Per day charges for each
Fent (Shaamiyana) 15" x 30"	do	do	Rs. 30 Per day charges for each
Water Cooler/Tanki	do	do	Rs. 500 Per day charges for each
Pedestal Fan	do	do	Rs. 50 Per day charges for each
Jug (Steel)	do	do	Rs. 100 Per day charges for each
Glass (Steel)	do	do	Rs. 5 Per day charges for each
Chandni	do	do	Rs. 2 Per day charges for each
Daree	do	do	Rs. 40 Per day charges for each



*M*  
*M*

*07/02/18*

# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

*Rupees In Words*

*Rupees In Figures*

Total cost of the Bid:

(as offered by the Bidder)

3500000/-

انڈاز

(two percent) amount of  
the Bid Price

Bid Security (Refundable)

70000/-

انڈاز

(ten percent) amount of  
the Contract Price

Performance Security

(Refundable)

### SUMMARY OF TURN-OVER OF LAST THREE YEARS

**YEAR-2015**

**YEAR-2016**

**YEAR-2017**

3600000/-

5300000/-

5700000/-

TOTAL:

14600000/-



*Handwritten signatures and dates:*  
 07/02/18  
 07/02/18

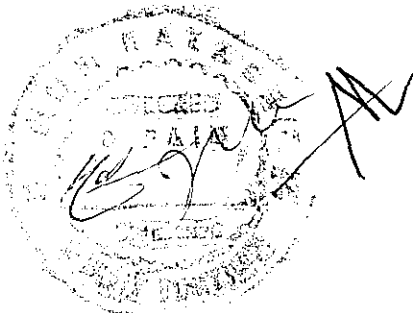


# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

### TECHNICAL SPECIFICATIONS

<u>S. No.</u>	<u>Specification</u>	<u>Quantity</u>	<u>Stock Available</u>	<u>Rates Including All Taxes</u>
1)	Tablet Chair/Study Chair (Rate to be quoted with available stock)	65,000 approx.	N.A.	Rs. N.A. Per day charges for each
2)	Pair of Folding Table 2' x 2' & Chair (Rate to be quoted with available stock)	Approx. 65,000 Pairs of Table & Chair	Minimum 8000 to 10,000	Rs. 19/65 Per day charges for each pair
3)	Qanaat 15" x 7"	As per requirement	As per requirement	Rs. 50/- Per day charges for each
4)	Tent (Shaamiyana) 15" x 30"	- do -	- do -	Rs. 350/- Per day charges for each
5)	Water Cooler/Fanki	- do -	- do -	Rs. 30/- Per day charges for each
6)	Pedestal Fan	- do -	- do -	Rs. 95/- Per day charges for each
7)	Jug (Steel)	- do -	- do -	Rs. 10/- Per day charges for each
8)	Glass (Steel)	- do -	- do -	Rs. 3/- Per day charges for each
9)	Chandni	- do -	- do -	Rs. 40/- Per day charges for each
10)	Daree	- do -	- do -	Rs. 40/- Per day charges for each



Handwritten signature and date: 07/07/18





# BOARD OF SECONDARY EDUCATION, KARACHI

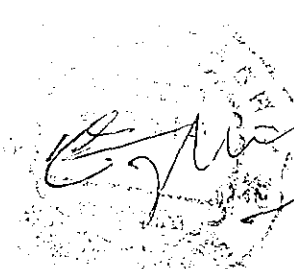
## NAZIMABAD KARACHI-75990

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	Rupees	10,000/- x 14 days @ 19/65 Total 271000/-
2% (two percent) amount of the Bid Price Bid Security (Refundable)	Rupees Sixty Three thousand only	63000/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
13291288/-	12021417/-	8563756/-
TOTAL:		
33876461		

*M. J. Khan*

*[Signature]*  
07/07/18



*M*

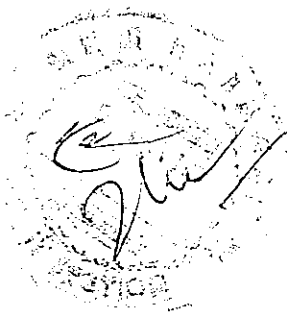


# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

### TECHNICAL SPECIFICATIONS

<u>S. No.</u>	<u>Specification</u>	<u>Quantity</u>	<u>Stock Available</u>	<u>Rates Including All Taxes</u>
1)	Tablet Chair/Study Chair (Rate to be quoted with available stock)	65,000 approx.		Rs. _____ Per day charges for each
2)	Pair of Folding Table 2' x 2' & Chair (Rate to be quoted with available stock)	Approx. 65,000 Pairs of Table & Chair	2500/- To 12000/-	Rs. 19/70 Per day charges for each pair
3)	Qanaat 15" x 7"	As per requirement	As per requirement	Rs. 50/- Per day charges for each
4)	Tent (Shaamiyana) 15" x 30"	- do -	- do -	Rs. 500/- Per day charges for each
5)	Water Cooler/Tanki	- do -	- do -	Rs. 100/- Per day charges for each
6)	Pedestal Fan	- do -	- do -	Rs. 300/- Per day charges for each
7)	Jug (Steel)	- do -	- do -	Rs. 10/- Per day charges for each
8)	Glass (Steel)	- do -	- do -	Rs. 5/- Per day charges for each
9)	Chandni	- do -	- do -	Rs. 100/- Per day charges for each
10)	Daree	- do -	- do -	Rs. 100/- Per day charges for each



NEW AL-RAZZAQ  
St-9B, Block-15, Dargah  
F.B. Area, Near Raza  
Karachi

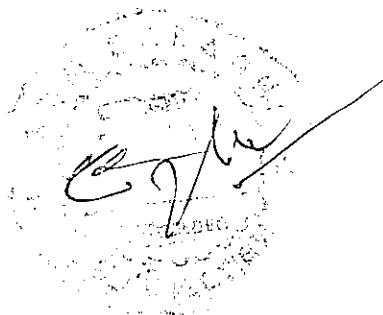
# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: <i>(as offered by the Bidder)</i>	3073200/=	<i>Thirty 2<sup>nd</sup> Tenmy Three Thousand two Hundred</i>
2% (two percent) amount of the Bid Price Bid Security (Refundable)	61464/=	<i>Rupees Sixty one thousand four hundred sixty four only.</i>
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	307000/=	

<b>SUMMARY OF TURN-OVER OF LAST THREE YEARS</b>		
<b>YEAR-2015</b>	<b>YEAR-2016</b>	<b>YEAR-2017</b>
6,693,082/87	7,052,440/62	4,846,783/99
<b>TOTAL:</b> <span style="font-size: 1.2em;">Rs. 18,59,307/48</span>		

NEW AL-RAZZAQ ENTERPRISES  
 St-9B, Block-15, Dastagir Society,  
 F.B. Area, Near Puzia Chowk, Nazimabad,  
 Karachi.







# BOARD OF SECONDARY EDUCATION, KARACHI

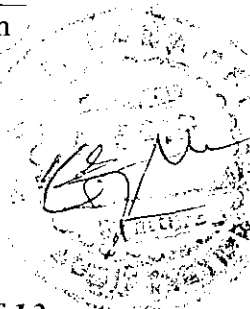
## NAZIMABAD KARACHI-75990

### TECHNICAL SPECIFICATIONS

<u>S. No.</u>	<u>Specification</u>	<u>Quantity</u>	<u>Stock Available</u>	<u>Rates Including All Taxes</u>
1)	Tablet Chair/Study Chair (Rate to be quoted with available stock)	65,000 approx.	-	Rs. _____ Per day charges for each
2)	Pair of Folding Table 2' x 2' & Chair (Rate to be quoted with available stock)	Approx. 65,000 Pairs of Table & Chair	13,000 - 15,000.	Rs. <u>19.75/-</u> Per day charges for each pair
3)	Qanaat 15" x 7"	As per requirement	As per requirement	Rs. <u>18/-</u> Per day charges for each
4)	Tent (Shaamiyana) 15" x 30"	- do -	- do -	Rs. <u>180/-</u> Per day charges for each
5)	Water Cooler/Tanki	- do -	- do -	Rs. <u>18/-</u> Per day charges for each
6)	Pedestal Fan	- do -	- do -	Rs. <u>90/-</u> Per day charges for each
7)	Jug (Steel)	- do -	- do -	Rs. <u>07/-</u> Per day charges for each
8)	Glass (Steel)	- do -	- do -	Rs. <u>01/-</u> Per day charges for each
9)	Chandni	- do -	- do -	Rs. <u>30/-</u> Per day charges for each
10)	Daree	- do -	- do -	Rs. <u>30/-</u> Per day charges for each

*M. Ali*  
27/02/18

*M*



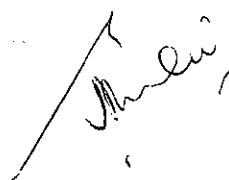
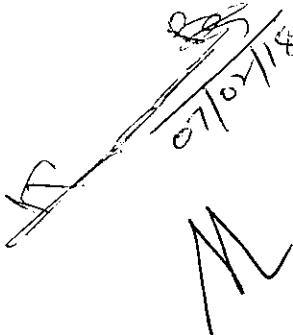



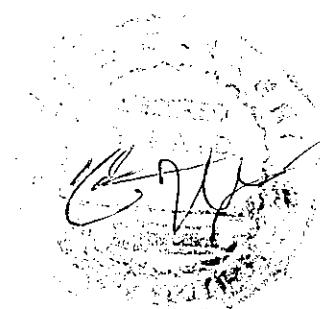
# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	THIRTY THREE LACS EIGHTEEN THOUSAND ONLY.	Rs 3,318,000/-  Rs 19.75 x 14,000 x 12 DAYS
2% (two percent) amount of the Bid Price Bid Security (Refundable)	NINETY THOUSAND ONLY.	Rs 90,000/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	—	—

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
Rs 10,492,281/-	Rs 7,329,547/-	Rs 6,615,671/-
TOTAL: Rs 24,437,499/-		

  
  
 07/07/18  






# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

### TECHNICAL SPECIFICATIONS

<u>S. No.</u>	<u>Specification</u>	<u>Quantity</u>	<u>Stock Available</u>	<u>Rates Including All Taxes</u>
1)	Tablet Chair/Study Chair (Rate to be quoted with available stock)	65,000 approx.	NILL	Rs. <u>X</u> Per day charges for each
2)	Pair of Folding Table 2' x 2' & Chair (Rate to be quoted with available stock)	Approx. 65,000 Pairs of Table & Chair	16500	Rs. <u>19.80</u> Per day charges for each pair
3)	Qanaat 15" x 7"	As per requirement	As per requirement	Rs. <u>50</u> Per day charges for each
4)	Tent (Shaamiyana) 15" x 30"	- do -	- do -	Rs. <u>500</u> Per day charges for each
5)	Water Cooler/Tanki	- do -	- do -	Rs. <u>100</u> Per day charges for each
6)	Pedestal Fan	- do -	- do -	Rs. <u>150</u> Per day charges for each
7)	Jug (Steel)	- do -	- do -	Rs. <u>10</u> Per day charges for each
8)	Glass (Steel)	- do -	- do -	Rs. <u>2</u> Per day charges for each
9)	Chandni	- do -	- do -	Rs. <u>50</u> Per day charges for each
10)	Daree	- do -	- do -	Rs. <u>50</u> Per day charges for each

**NEW GHAZI**  
Decoration Services  
Kutchi Memon Society Karachi  
Phone: 34937222-24937666



# BOARD OF SECONDARY EDUCATION, KARACHI

## NAZIMABAD KARACHI-75990

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)		16500 X 19.80 X 13 days 4247100/-
2% (two percent) amount of the Bid Price Bid Security (Refundable)		Apx Rs 85000/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2015	YEAR-2016	YEAR-2017
10474542	10477651	10893114
TOTAL:		
Rs 31645307		

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**NEW GHAZI**  
Decoration Services  
Ulchi Memon Society Karachi  
Phone: 34937222-34937666

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