




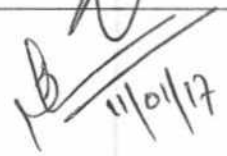
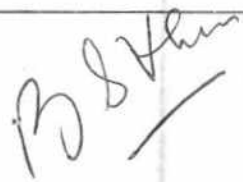
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: - OPENING OF TENDER FOR SUPPLY OF SPORTS GOODS

NOTES & ORDERS

Attendance of members of the Procurement Committee with the remarks that all the Tenders were opened before us and with the observation that all the required codal formalities were completed in process of opening of the Tender for Supply of Sports Goods at 03:00 P.M on 11-01-2017 in the Conference Room (Controller's Office).

S.NO.	NAME	SIGNATURE
1.	Controller of Examinations (Convener of the Committee)	
2.	Deputy Secretary (Accounts) (Member of the Committee)	
3.	Audit Officer (Member of the Committee)	
4.	Prof. Muhammad Saleem Ghauri, Principal (Govt. Degree Boys College, 5-L, New Karachi). (Member of the Committee)	
5.	Prof. Baber Shah Khan, Assistant Prof. (Jinnah Govt. College, Nazimabad, Karachi). (Member of the Committee)	

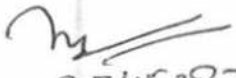

BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: - OPENING OF TENDER FOR SUPPLY OF SPORTS GOODS

NOTES & ORDERS

Attendance of Tenderers / Bidders or their representatives with the remarks that all the Tenders were opened before us and with the observation that the required codal formalities were completed in the process of opening the Tender for Supply of Sports Goods at 03:00 P.M on 11-01-2017 in the Conference Room (Controller's Office).

S.NO	NAME OF PERSON	NAME OF THE FIRM	SIGNATURE
01.	Junaid to Biddaji	M/s. Jazz Enterprises	 6322-2753803
02.	Syed M Ahmed	M/s. Star Traders	 03453879532
03.	M. Aslam	M/s. Rajput Enterprises	 0300-8276326
04.	IHTIRAM ULFAT	M/s. Secure Records Managements	 0300-8250442



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MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 11.01.2017 AT 03:00 P.M., TO OPEN THE BIDS INVITED FOR PROCUREMENT OF "SPORTS GOODS" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 11.01.2017 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Controller of Examinations BIE Karachi, to open the Bids invited for procurement of Sports Goods for the Board of Intermediate Education Karachi. Following attended the meeting:

1. Mr. Muhammad Imran Khan Chishti, Convener
Controller of Examinations,
BIE, Karachi.
2. Prof: Muhammad Saleem Ghouri, Member
Principal, Govt. Boys Degree College,
5-L, New Karachi.
3. Prof: Babar Shah Khan Member
Assistant Professor,
Jinnah Govt. College, Nazimabad.
4. Mr. Zahid Ali Lakho, Member
Audit Officer, BIE Karachi.
5. Mr. Muhammad Jaffer, Member
Deputy Secretary (Accounts)
BIE Karachi.

Meeting started with recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for procurement of Sports items and the tender notice was published in leading newspapers; Daily Jang (Urdu), Daily Kawish (Sindhi) and Daily Dawn (English) on 16.12.2016. The same was also hosted/put on the website of BIE Karachi and SPPRA at Sr. No.30888. According to SPPRA Rules, single stage –one envelope bids were invited for the purpose.

In response to advertisement, four (4) interested firms purchased the tender documents, out of which following four (4) firms submitted their bids (Attendance Sheet annexed at "A").


- 1) M/s. Jaz Enterprises, Karachi.
- 2) M/s. Secure Records Management, Karachi.
- 3) M/s. Rajput Enterprises, Karachi.
- 4) M/s. Star Traders, Karachi.

The bids were opened by the Procurement Committee on 11.01.2017 in presence of the representatives of Bidding Firms and the rates quoted by bidders were announced. Committee preliminary evaluated the bids technically with regard to availability of required documents; viz. NTN and Sales Tax Registration, business experience and dealing of firms in supply of similar stores. But, none of the bidder supported his bid with such documents. Hence, all the bidding firms were requested by the Committee to provide the same and also the samples of all quoted articles. Committee decided that the Director Sports shall evaluate the samples being the technical expert of such articles and submit his recommendations to Procurement Committee regarding specifications and the quality of samples so provided.

Decision:

1) Committee decided to obtain following documents from all the bidders; which are normally standard requirement, to evaluate the financial & operational capabilities:

- i) **NTN & Sales Tax Registration Certificate/evidence;**
- ii) **Business Registration (experience/span of operation – atleast 5 years);**
- iii) **Copies of work/purchase orders; mentioning the supply of similar goods to other departments/organizations during last three years;**
- iv) **Financial Statements of last three years; mentioning the Turn-Over of firm to prove its financial capability.**



- 2) Committee decided to obtain the samples of articles quoted by bidding firms to technically evaluate the responsiveness of required specifications and the quality.
- 3) Committee decided that Director Sports BIE Karachi being technical expert; shall perform the technical evaluation of samples so provided by bidding firms with regard to specifications and suitability of articles and submit his report to Procurement Committee stating responsiveness of articles' specifications.

The meeting ended with a vote of thanks to and fro the Chair.



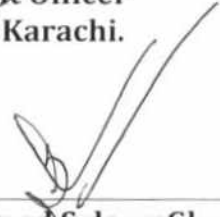
(Muhammad Jaffer)
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BIE Karachi.



(Zahid Ali Lakho)
Audit Officer
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(Prof: Babar Shah Khan)
Assistant Professor
Jinnah Govt. College, Nazimabad.



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MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30.01.2017 AT 03:00 P.M. TO FINALIZE ITS RECOMMENDATIONS TO AWARD THE CONTRACT FOR PROCUREMENT OF "SPORTS ITEMS" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 30.01.2017 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Controller of Examinations BIE Karachi, to review the technical evaluation report submitted by the Director Sports, BIE Karachi and to finalize the award of contract for procurement of Sports items. Following attended the meeting:

1. Mr. Muhammad Imran Khan Chishti, Convener
Controller of Examinations,
BIE, Karachi.
2. Prof: Muhammad Saleem Ghouri, Member
Principal, Govt. Boys Degree College,
5-L, New Karachi.
3. Prof: Babar Shah Khan Member
Assistant Professor,
Jinnah Govt. College, Nazimabad.
4. Mr. Zahid Ali Lakho, Member
Audit Officer, BIE Karachi.
5. Mr. Muhammad Jaffer, Member
Deputy Secretary (Accounts)
BIE Karachi.

Meeting started with recitation from Holy Quran. The Committee was informed that the Bids invited through press for procurement of Sports Items for the BIE Karachi were opened on 11.01.2017. In order to technically evaluate the standard and quality of material with regard to required specifications, the Director Physical Education BIE Karachi (being technical expert) was assigned the responsibility to deeply evaluate the samples of articles and submit his findings enabling Procurement Committee to finalize its recommendations regarding award of contract.

Accordingly, Director Physical Education, carried-out the evaluation of articles supply by M/s. Jaz Enterprises, Karachi and M/s. Star Traders Karachi and submit his findings .The Procurement Committee appreciated the efforts made by Mr. Tariq Abrar, Director, Physical Education BIE Karachi to evaluate the samples of articles with regard to specifications mentioned in the tender documents and reviewed his recommendations. After deliberate discussion Committee decided as follows:

DECISION:

Considering the findings furnished by the Director Physical Education and also the lowest prices offered by Responsive bidders, the Procurement Committee recommended to award the contract for supply of Sports Goods, as follows:

A) M/S. JAZ ENTERPRISES, KARACHI.

Item #	Description of items	Quantity		Rate	Amount
1	Track Suits Test Lawn/ Trinda in Heavy in weight (with emboss printing front and back	300	Pieces	1,250	375,000
3	Table Tennis Ball (Japan) Nitako/Buttery	10	Dozen	500	5,000
5	Tennis Ball (Dunlop England) Original	10	Dozen	2,200	22,000
9	Foot Ball /Hockey Stocking (Nylon) Ex-Large Size)	32	Pieces	190	6,080
14	Hockey Ball (Austoturff) KOKA Bora (Australia) GT Original.	2	Dozen	850	1,700
15	Foot BALL (Double Star) Khuwaja Anwer Industries (Original)	5	Pieces	650	3,250
16	Basket Ball (Molton) Player-Japan	3	Pieces	1,100	3,300
18	Net Ball (Double Star) Khwaja Anwer Industries	2	Pieces	1,200	2,400
19	Throw Ball (Double Star) Khawaja Anwer Industries (Original)	2	Pieces	1,200	2,400
23	Shield Wooden 10*10 (Steel German) Wood 75 mm Barma Teek	26	Pieces	1,100	28,600
24	Blazer Sqrge Clock with stitching and monogram	15	Pieces	4,000	60,000
Grand Total					509,730

B) M/S. STAR TRADERS, KARACHI.

Item #	Description of items	Quantity		Rate	Amount
2	Shuttle Cock	40	Dozen	1,300	52,000
4	Squash Ball (Dunlop England) Original	4	Dozen	2,050	8,200
6	Volley Cross Country/Gymnastic/Body Building /Athletic T.Shorts Imported double portion cloths gsm with Nos and Name BIE, Karachi (Double)	94	Pieces	390	36,660
7	Volley Ball/Basket Ball/Cross Country /Gymnastic/Body Building /Athletic T-shirt (Imported double portion cloths 170 gsm Name BIE, Karachi (Double).	70	Pieces	390	27,300
8	Foot Ball/Hokey Shirts/Shorts (Imported double portion cloths 170gsm with Nos. and Name BIE, Karachi (Double Clour)	32	Pair	600	19,200
10	Cricket Ball (Gray (Original) English 5 Layer cock	15	Dozen	5,400	81,000
11	Cricket Cricket Kit Trouser & Shirts (Imported double portion cloths 170 gsm)	40	Pieces	800	32,000
12	Cricket Counties (Caps) with monogram of BIE, Karachi (Embroided)	40	Pieces	200	8,000
13	Badminton /Tennis / T-Tennis /Squash T-Shirts with printing (imported double portion cloths 170gsm)shirts & shorts	24	Pair	390	9,360
17	Ladies Shirts (Imported double portion cloths 170gsm)	85	Pieces	390	33,150
20	Plastic Shield 8*7 (Steel____German) Plastic 5mm ackrylic	250	Pieces	550	137,500
21	Plastic Shield 6*7 (Steel____German) Plastic 5mm ackrylic	280	Pieces	475	133,000
22	Shield Wooden 12*12 (Steel____German) Wood____75 mm Barma Teek	26	Pieces	1,200	31,200
25	Volley Ball	4	Pieces	500	2,000
26	Shield Wooden 12*12 (For supervisor) Steel____German	24	Pieces	1,175	28,200
27	General Championship Trophy	2	Nos	10,000	20,000
28	Hokey Gol Keeper Kit	1	Nos	10,000	10,000
29	Foot Ball Net	2	Nos	2,000	4,000
30	Hockey Net	2	Nos	2,500	5,000

31	Wicket Set	36	Nos	200	7,200
32	Badminton Net	2	Nos	500	1,000
33	Volley Ball Net	1	Nos	750	750
Grand Total					686,720

The meeting ended with a vote of thanks to and fro the Chair.



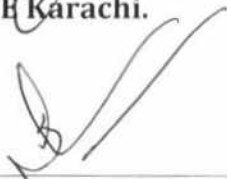
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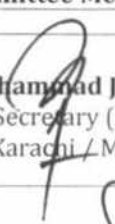
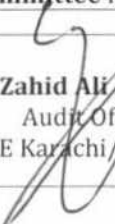
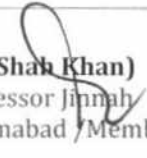
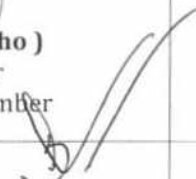

BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/ADMN.GEN/410/2016 dated 14.12.2016
3)	Tender Description/Name of work/item:	Procurement of Sports Items of Board of Intermediate Education, Karachi
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice published in Newspapers Daily Jang (Urdu), Daily Dawn (English) & Daily Kawish (Sindhi) on 16.05.2016 and also hoisted on the website of SPPRA on 20.12.2016 vide Sr. No. 30888.
6)	Total Bids Documents Sold:	Four (04).
7)	Total Bids Received:	Four (04).
8)	Technical Bids Opening Date:	N/A.
9)	No. of Bids Technically Qualified:	N/A
10)	No. of Bids Rejected:	ONE (01)
11)	Financial Bid Opening Date:	11.01.2017 (Contract Finalized in its 2 nd meeting of Procurement Committee held on 30.01.2017)

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1)	Sports Goods	M/s. Jaz Enterprises, Karachi.	Rs. 509,730/-	Lowest in Relevant items	Bid Accepted and recommended to award the contract.
		M/s. Star Traders, Karachi.	Rs. 586,720/-	Lowest in Relevant items	Bid Accepted and recommended to award the contract.
		M/s. Rajput Enterprises, Karachi.	Rs. 1,564,195/-	3 rd Lowest	Non-Responsive. Due to samples not provided.
		M/s. Secure Records Management.	Rs. 1,880,000/-	4 th Lowest	Non-Responsive. Due to samples not provided.

Following members of Procurement Committee after due consideration has recommended to accept the bids individual items viz; M/s. Jaz Enterprises, Karachi amounting to Rs.509,730/- and M/s. Star Traders & general Traders Suppliers, amounting to Rs.586,720/- relevant items lowest best valuated bids.

Committee Members	Signature	Committee Members	Signature
(Muhammad Jaffer) Deputy Secretary (Accounts) BIE, Karachi / Member		(Zahid Ali Lakho) Audit Officer BIE Karachi / Member	
(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt.College, Nazimabad / Member		(Prof: Muhammad Saleem Ghouri) Principal, Govt. Boys Degree College, 5-L, New Karachi / Member	
(Muhammad Imran Khan Chishti) Controller of Examination BIE, Karachi / Convener			

Board of Intermediate Education, Karachi

COMPERATATIVE STATEMENT FOR PROVIDING THE SPORT GOODS FOR THE YEAR 2016-17

S.No	Description of Items	Qty		M/s.Jaz Enterprises		M/s.Secure Records Management		M/s.Rajput Enterprises		M/s.Star Traders	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1	Track Suits Test Lawn/ Trinda in Heavy in weight (with emboss printing front and back	300	Pieces	<u>1250</u>	375,000	2400	720,000	1410	423,000	1300	390,000
2	Shuttle Cock	40	Dozen	1500	60,000	2500	100,000	2000	80,000	<u>1300</u>	52,000
3	Table Tennis Ball (Japan) Nitako/Buttery	10	Dozen	<u>500</u>	5,000	1150	11,500	1850	18,500	550	5,500
4	Squash Ball (Dunlop England) Original	4	Dozen	2400	9,600	3550	14,200	<u>2000</u>	8,000	2050	8,200
5	Tennis Ball (Dunlop England) Original	10	Dozen	<u>2200</u>	22,000	2850	28,500	2650	26,500	2400	24,000
6	Volley Cross Country/Gymnastic/Body Building /Athletic T.Shorts Imported double portion cloths gsm with Nos and Name BIE, Karachi (Double)	94	Pieces	425	39,950	1150	108,100	470	44,180	<u>390</u>	36,660
7	Volley Ball/Basket Ball/Cross Country /Gymnastic/Body Building /Athletic T-shirt (Imported double portion cloths 170 gsm Name BIE, Karachi	70	Pieces	420	29,400	1150	80,500	470	32,900	<u>390</u>	27,300
8	Foot Ball/Hokey Shirts/Shorts (Imported double portion cloths 170gsm with Nos. and Name BIE.	32	Pair	650	20,800	1400	44,800	925	29,600	<u>600</u>	19,200
9	Foot Ball /Hockey Stocking (Nylon) Ex- Large Size)	32	Pieces	<u>190</u>	6,080	1400	44,800	390	12,480	200	6,400
10	Cricket Ball (Gray (Original) English 5 Layer cock	15	Dozen	6000	90,000	<u>4280</u>	64,200	6000	90,000	5400	81,000
11	Cricket Cricket Kit Trouser & Shirts (Imported double portion cloths 170 gsm)	40	Pieces	1050	42,000	2140	85,600	1100	44,000	<u>800</u>	32,000
12	Cricket Counties (Caps) with monogram of BIE, Karachi (Embroided)	40	Pieces	250	10,000	500	20,000	270	10,800	<u>200</u>	8,000
13	Badminton /Tennis / T-Tennis /Squash T-Shirts with printing (imported double portion cloths 170gsm)shirts	24	Pair	415	9,960	1000	24,000	515	12,360	<u>390</u>	9,360

Board of Intermediate Education, Karachi

COMPERATATIVE STATEMENT FOR PROVIDING THE SPORT GOODS FOR THE YEAR 2016-17

S.No	Description of Items	Qty		M/s.Jaz Enterprises		M/s.Secure Records Management		M/s.Rajput Enterprises		M/s.Star Traders	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
14	Hockey Ball (Austoturff) KOKA Bora (Australia) GT Original	2	Dozen	850	1,700	1500	3,000	1350	2,700	9360	18,720
15	Foot BALL (Double Star) Khuwaja Anwer Industries (Original)	5	Pieces	650	3,250	900	4,500	925	4,625	750	3,750
16	Basket Ball (Molton) Player-Japan	3	Pieces	1100	3,300	2200	6,600	1525	4,575	1390	4,170
17	Ladies Shirts (Imported double portion cloths 170gsm)	85	Pieces	450	38,250	900	76,500	425	36,125	390	33,150
18	Net Ball (Double Star) Khwaja Anwer Industries	2	Pieces	1200	2,400	2200	4,400	2000	4,000	1300	2,600
19	Throw Ball (Double Star) Khawaja Anwer Industries (Original)	2	Pieces	1200	2,400	2200	4,400	1950	3,900	1300	2,600
20	Plastic Shield 8'*7 (Steel _____ German) Plastic 5mm ackrylic	250	Pieces	650	162,500	550	137,500	725	181,250	550	137,500
21	Plastic Shield 6'*7 (Steel _____ German) Plastic 5mm ackrylic	280	Pieces	560	156,800	550	154,000	700	196,000	475	133,000
22	Shield Wooden 12'*12 (Steel _____ German) Wood _____ 75 mm Barma Teek	26	Pieces	1300	33,800	0	-	1850	48,100	1200	31,200
23	Shield Wooden 10'*10 (Steel _____ German) Wood _____ 75 mm Barma Teek	26	Pieces	1100	28,600	0	-	1700	44,200	1150	29,900
24	Blazer Sqrge Clock with stitching and monogram	15	Pieces	4000	60,000	1400	21,000	4800	72,000	4500	67,500
25	Volley Ball	4	Pieces	650	2,600	500	2,000	2000	8,000	500	2,000
26	Shield Wooden 12'*12 (For supervisor) Steel _____ German	24	Pieces	1250	30,000	1300	31,200	1850	44,400	1175	28,200
27	General Championship Trophy	2	Nos	11500	23,000	2500	5,000	12000	24,000	10000	20,000

Board of Intermediate Education, Karachi
COMPERATATIVE STATEMENT FOR PROVIDING THE SPORT GOODS FOR THE YEAR 2016-17

S. No	Description of Items	Qty		M/s.Jaz Enterprises		M/s.Secure Records Management		M/s.Rajput Enterprises		M/s.Star Traders	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
28	Hokey Gol Keeper Kit	1	Nos	12000	12,000	49000	49,000	8500	8,500	10000	10,000
29	Foot Ball Net	2	Nos	2200	4,400	6150	12,300	5500	11,000	2000	4,000
30	Hockey Net	2	Nos	3200	6,400	6150	12,300	5000	10,000	2500	5,000
31	Wicket Set	36	Nos	250	9,000	200	7,200	400	14,400	200	7,200
32	Badminton Net	2	Nos	700	1,400	1000	2,000	4700	9,400	500	1,000
33	Volley Ball Net	1	Nos	900	900	900	900	4700	4,700	750	750
Grand Total					1,302,490		1,880,000		1,564,195		1,241,860



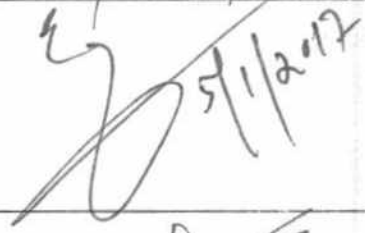

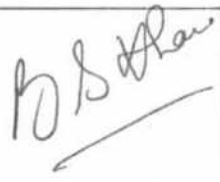
BOARD OF INTERMEDIATE EDUCATION KARACHI

PAGE NO: - _____

SUBJECT: - OPENING OF TENDER FOR SUPPLY OF LIVERIES (UNIFORMS & SHOES)

NOTES & ORDERS

Attendance of members of the Procurement Committee with the remarks that all the Tenders were opened before us and with the observation that all the required codal formalities were completed in process of opening of the Tender for Supply of Liveries (Uniforms & Shoes) at 03:00 P.M on 05-01-2017 in the Conference Room (Chairman's Building)

S.NO.	NAME	SIGNATURE
1.	Controller of Examinations (Convener of the Committee)	
2.	Deputy Secretary (Accounts) (Member of the Committee)	 5/1/17
3.	Audit Officer (Member of the Committee)	 5/1/2017
4.	Prof. Muhammad Saleem Ghauri, Principal (Govt. Degree Boys College, 5-L, New Karachi). (Member of the Committee)	 05/01/17
5.	Prof. Baber Shah Khan, Assistant Prof. (Jinnah Govt. College, Nazimabad, Karachi). (Member of the Committee)	 B/S Khan

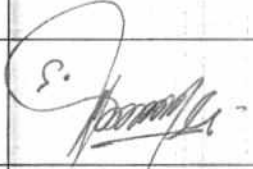


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NOTES & ORDERS

Attendance of Tenderers / Bidders or their representatives with the remarks that all the Tenders were opened before us and with the observation that the required codal formalities were completed in the process of opening the Tender for Supply of Liveries (Uniforms & Shoes) at 03:00 P.M on 05-01-2017 in the Conference Room (Chairman's Building).

S.NO	NAME OF PERSON	NAME OF THE FIRM	SIGNATURE
01.	Syed Arshad Ali	M/s. Maheen Enterprises	
02.	Zubair	M/s. Jaz Enterprises	
03.	M. Aslam	M/s. Rajput Enterprises	



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99260208

MINUTES OF MEETING

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON
05.01.2017 AT 03:00 P.M. TO OPEN THE BIDS INVITED FOR
PROCUREMENT OF UNIFORMS, LIVERIES AND SHOES FOR CLASS-IV
EMPLOYEES OF BOARD OF INTERMEDIATE EDUCATION KARACHI.**

A meeting of the Procurement Committee BIE Karachi was held on 05.01.2017 at 03:00 p.m. in the Committee room of Board of Intermediate Education Karachi, under the Convenership of Controller of Examinations BIE Karachi, to open the Bids invited for procurement of Uniforms, Liveries & Shoes for Class-IV employees of Board of Intermediate Education Karachi. Following attended the meeting:

1. Mr. Muhammad Imran Khan Chishti, Convener
Controller of Examinations,
BIE, Karachi.
2. Prof: Muhammad Saleem Ghouri, Member
Principal, Govt. Boys Degree College,
5-L, New Karachi.
3. Prof: Babar Shah Khan Member
Assistant Professor,
Jinnah Govt. College, Nazimabad.
4. Mr. Zahid Ali Lakho, Member
Audit Officer, BIE Karachi.
5. Mr. Muhammad Jaffer, Member
Deputy Secretary (Accounts)
BIE Karachi.

Meeting started with recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for procurement of Uniforms, Liveries and Shoes and the tender notice was published in leading newspapers; Daily Jang (Urdu), Daily Kawish (Sindhi) and Daily Dawn (English) on 16.12.2016. The NIT was also hoisted / put on the website of BIE Karachi and SPPRA on 20.12.2016 vide Sr. No. **30888**. According to SPPRA Rules, single stage-one envelope bids were invited for the purpose.

In response to advertisement, Three (3) interested firms purchased the tender documents, out of which following three (3) firms submitted their bids (Attendance sheet annexed at "A").

- 1) M/s. Maheen Enterprises, Karachi.
- 2) M/s. Jaz Enterprises, Karachi.
- 3) M/s. Rajput Enterprises, Karachi.

The bids were opened by the Committee on 05.01.2017 in presence of the representatives of bidding firms. Committee preliminary evaluated the availability of required Bid Security and the evidences of NTN & Sales Tax Registration, Business life span, experience in supply of similar goods and the financial worth/capability.

According to NIT, the provision of samples was a mandatory requirement, but only following two firms complied with the requirement and furnished samples of quoted articles:

- M/s. Maheen Enterprises, Karachi.
- M/s. Rajput Enterprises, Karachi.

The Representative of M/s. Rajput Enterprises Karachi raised the objection before Procurement Committee that the provision of sample was a mandatory provision, hence, any bid without samples cannot be considered as per SPPRA Rules. The Committee seconded the objection raised by M/s. Rajput Enterprises and declared the bid submitted by M/s. Jaz Enterprises Karachi, as '**Non-Responsive**'.

Committee also evaluated the samples furnished by above two firms with regard to quality of fabric, colour & stitching etc. and found all the samples acceptable. However, the rates quoted by all the three firms were announced by Committee, as the bids were invited on single stage – one envelope method of procurement. Comparative Statement of rates quoted by all the bidding firms is annexed at "B").

Decision:

- 1) Committee declared the bid as "**Non-Responsive**", submitted by M/s. Jaz Enterprises, Karachi, as the bidding firm remained failed to furnish the samples of uniforms, which was mandatory requirement.
- 2) Committee evaluated the mandatory requirements as well samples furnished by following firms and recommended their bids as "**Responsive**":
 - i) M/s. Maheen Enterprises, Karachi.
 - ii) M/s. Rajput Enterprises, Karachi.

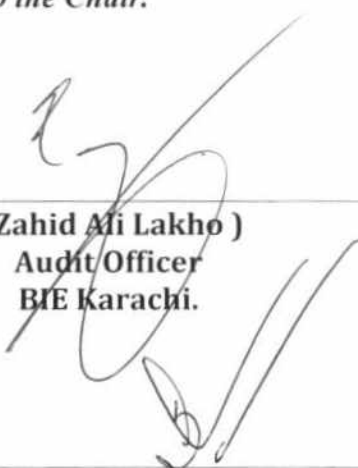
- 3) Committee recommended to award the contract for supply of Uniforms/Liveries & Shows for Class-IV employees of BIE Karachi to **M/s. Rajput Enterprises Karachi**, in amount of **Rs.1,179,780/-** on the basis of lowest quoted rates of individual articles and being the Responsive Bidder, as follows:

Item No	Name of Articles	Rate	Qty	Amount
01	Shalwar Kameez for Class-IV employee (Winter) One Set of Qameez Shalwar Made of Malaysia as Saeed Industries or equivalent consisting of long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with Red colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram. The Shalwar shall also be made from the same material. The sets shall be well stitched, High Quality bukram to be used in Cuffs & Tie Collar, Kaj Patti and at the bottom of Shalwar.	1,690	83	140,270/-
02	Shalwar Kameez for class-IV employee, Female (Winter) One Set of Qameez Shalwar & Dopatta for Female employee.	1,690	03	5,070/-
03	Shalwar Kameez for Class-IV employee (Summer) Three Sets for each employee Kameez Shalwar made of Wash & Wear consisting of 65% Polyester Fibre & 35% Yarn cloth Hamraz manufactured by Shabbir Fabrics Karachi or equivalent as per specifications: long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with black colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram, the shalwar shall also be made of from the same material. The sets shall be well stitched, High quality bukram to be used in cuffs & Tie Collar Kaj Patti also at the bottom of Shalwar.	1,690	249	420,810/-
04	Shalwar Kameez for class-IV employee, Female (Summer) Three Set of Qameez Shalwar With Dopata for Each Female Employee Polyester + Cotton mix cloths, Light Blue colour, double stitching including embroidery BIEK Mono in emboss shape complete with standard quality. As per sample attached.	1,690	09	15,210/-
05	Coat for Male employee Made of as Surje of Lawrencepur or equivalent in Navy Blue colour.	5,350	83	444,050/-
06	One Pair of Black Shoes (Male)"MUKESHAN" (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching.	1,795	83	148,950/-
07	One Pair of Black Shoes (Female)"MUKESHAN" (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching.	1,795	03	5,385/-
Grand Total:-				1,179,780/-

The meeting ended with a vote of thanks to and fro the Chair.



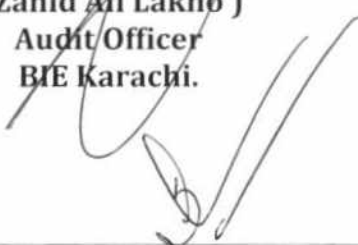
(Muhammad Jaffer)
Deputy Secretary (Accounts)
BIE Karachi.



(Zahid Ali Lakho)
Audit Officer
BIE Karachi.



(Prof: Babar Shah Khan)
Assistant Professor
Jinnah Govt. College, Nazimabad.



(Prof: Muhammad Saleem Ghouri)
Principal, Govt (B) Degree College
5-L, New Karachi.



(Muhammad Imran Khan Chishti)
Controller of Examination
BIE, Karachi.



Board of Intermediate Education
Bakhtiari Youth Center, North Nazimabad,
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BID EVALUATION REPORT

1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/ADMN.GEN/410/2016 dated 14.12.2016
3)	Tender Description/Name of work/item:	Procurement of <u>Uniform & Liveries</u> for class-IV, employees' of BIE, Karachi
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice published in Newspapers Daily Jang (Urdu), Daily Dawn (English)& Daily Kawish (Sindhi) on 16.05.2016 and also hoisted on the website of SPPRA on 20.12.2016 vide Sr. No. 30888.
6)	Total Bids Documents Sold:	Three (03).
7)	Total Bids Received:	Three (03).
8)	Technical Bids Opening Date:	N/A.
9)	No. of Bids Technically Qualified:	N/A
10)	No. of Bids Rejected:	ONE (01)
11)	Financial Bid Opening Date:	05.01.2017

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1)	Uniform & Liveries	M/s. Jaz Enterprises, Karachi.	862,985/-	1st Lowest	Technically Non-Responsive. Samples not provided.
		M/s. Rajput Enterprises, Karachi.	1,179,780/-	2nd Lowest	Bid Accepted and recommended to award the contract.
		M/s. Maheen Enterprises, Karachi.	584,800/-	3rd Lowest	Bid Rejected. Partially attempted. Rates quoted for four articles only.

Following members of Procurement Committee after due consideration has recommended to accept the 2nd lowest best evaluated bid in favor of M/s. Rajput Enterprises, Karachi, in amount of **Rs.1,179,780/-**

Committee Members	Signature	Committee Members	Signature
(Muhammad Jaffer) Deputy Secretary (Accounts) BIE, Karachi / Member		(Zahid Ali Lakhø) Audit Officer BIE Karachi/Member	
(Prof: Babar Shah Khan) Assistant Professor Jinnah Govt.College, Nazimabad / Member		(Prof: Muhammad Saleem Ghouri) Principal, Govt. Boys Degree College, 5-L, New Karachi/Member	
(Muahammad Imran Khan Chishti) Controller of Examination BIE, Karachi/Convener			

Board of Intermediate Education, Karachi

COMPERATATIVE STATEMENT FOR PROVIDING THE UNIFORM ITEMS FOR CLASS-IV EMPLOYEE'S OF BAORD

S.No	Description of Items	Qty	M/s.Maheen Enterprises		M/s.Jazz Enterprises		M/s.Rajput Enterprises	
			Rate	Amount	Rate	Amount	Rate	Amount
			(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1	Shalwar Kameez for Class-iv employee (Winter) One Set of Qameez Shalwar Made of Malaysia as Saeed Industries or equivalent consisting of long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with Red colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram. The Shalwar shall also be made from the same material. The sets shall be well stitched, High Quality bukram to be used in Cuffs & Tie Collar, Kaj Patti and at the bottom of Shalwar.	83	1700	141,100	1600	132,800	1690	140,270
2	Shalwar Kameez for class-iv employee, Female (Winter) One Set of Qameez Shalwar & Dopatta for Female employee.	3	1700	5,100	1575	4,725	1690	5,070
3	Shalwar Kameez for Class-iv employee (Summer) Three Sets for each employee Kameez Shalwar made of Wash & Wear consisting of 65% Polyester Fibre & 35% Yarn cloth Hamraz manufactured by Shabbir Fabrics Karachi or equivalent as per specifications: long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with black colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram, the shalwar shall also be made of from the same material. The sets shall be well stitched, High quality bukram to be used in cuffs & Tie Collar Kaj Patti also at the bottom of Shalwar	249	1700	423,300	1490	371,010	1690	420,810
4	Shalwar Kameez for class-iv employee, Female (Summer) Three Set of Qameez Shalwar With Dopata for Each Female Employee Polyester + Cotton mix cloths, Light Blue colour, double stitching including embroidery BIEK Mono in emboss shape complete with standard quality. As per sample attached.	9	1700	15,300	1550	13,950	1690	15,210
5	Coat for Male employee Made of as Surje of Lawrencepur or equivalent in Navy Blue colour.	83	0	-	2600	215,800	5350	444,050
6	One Pair of Black Shoes (Male) "MUKESHAN" (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching.	83	0	-	1450	120,350	1795	148,985
	One Pair of Black Shoes (Female) "MUKESHAN" (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching.	3	0	-	1450	4,350	1795	5,385
Grand Total				584,800		862,985		1,179,780