



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

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No. BIE/ADMIN GEN/501/2017

Dated: 06-03-2017

The Director A&F,
Government of Sindh,
Sindh Public Procurement Regulatory Authority,
Karachi.

**SUBJECT: PUBLICATION OF EVALUATION REPORT FOR SUPPLY OF
STATIONERY & CONSUMABLE ARTICLES SR#31159**

On the subject cited above, Please find enclosed herewith Evaluation
Report with other relevant documents in compliance of SPPRA Rule 45.

A. Taban
06/03/17
(DEPUTY SECRETARY)
ADMIN GENERAL SECTION

SPPRA INWARD DIARY
NO: 1986
DATED: 08-03-17



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

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BID EVALUATION REPORT






1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/ADMN.GEN/426/2017 dated 02.01.2017
3)	Tender Description/Name of work/item:	Procurement of "Stationary & Consumable Articles" 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 06.01.2017 and also hoisted on the website of SPPRA on 11.01.2017 vide Sr. No. 31159.
6)	Total Bids Documents Sold:	Fifteen (15).
7)	Total Bids Received:	Thirteen (13).
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:	24.01.2017(Bid finalize as on 23.02.2017 in its 2 nd meeting of PC)

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
42	Stationary & Consumable items	M/s. Hashcombe Business Solution, Karachi	Rs. 4,016,000/-	Lowest Individual items	Bid Accepted and recommended to award the contract
25,47, 50,51, 58,62,63,65,68,88, 93,102,107 and Electricity items 8,21, 28, 31, 41,	-Do-	M/s. USS Enterprises, Karachi	Rs. 3,853,329/-	Lowest Individual items	Bid Accepted and recommended to award the contract
18,41,	-Do-	M/s. Rajput, Enterprises, Karachi	Rs.227,500/-	Lowest Individual items	Bid Accepted and recommended to award the contract
02,05,06,10,22,52,69, 74,75,79,81, 101, Electricity items 04,17, 18,19,20,22,23, 26,29,30,32	-Do-	M/s. Bin Sajjad	Rs.1,120,166/-	Lowest Individual items	Bid Accepted and recommended to award the contract

29, 30,44	-Do-	M/s. N.M Impex, Karachi	Rs.1,372,640/-	Lowest Individual items	Bid Accepted and recommended to award the contract
01,03,08,11,13,14, 15,17,20,23,24,26 28,36,37,38,39,46, 54,55,56,59,64,66, 67A,71,72,73,76,80, 82,85,86,90,92,93,95, 96,97,98,99,100,104, 105 Electricity items 03,06,09,10,14,15,25 33,37,38,39,40	-Do-	M/s. S.H & Sons Karachi	Rs.1,027,411/-	Lowest Individual items	Bid Accepted and recommended to award the contract
45	-Do-	M/s. Atique Traders, Karachi	Rs.63,000/-	Lowest Individual items	Bid Accepted and recommended to award the contract
04,07,09,12,16,19 21,27,31,32,33,34. 35,40,43,53,57,60, 61,67B,70,76,77,78, 83,84,87,89,91,94, 103,106, Electricity Items.01,02,05,11, 12,13,16,24,27,34, 35 & 36	-Do-	M/s. Zaib Enterprises	Rs.903,400/-	Lowest Individual items	Bid Accepted and recommended to award the contract

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids as above detail mentioned against the each.

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	
(Muahammad Imran Khan Chishti) Controller of Examination BIE, Karachi/Convener			

BOARD OF INTERMEDIATE EDUCATION KARACHI

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SUBJECT: - OPENING OF TENDER FOR SUPPLY OF STATIONARY & CONSUMABLE ARTICLES

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 Stationary & Consumable Articles 2016-17 at 03:00 P.M on 24-01-2017 in the Conference Room (Controller's Office).

S.NO	NAME OF PERSON WITH CELL NO.	NAME OF THE FIRM	SIGNATURE
✓ 01.	Name: M. Asif Cell No: 0322-827632	M/s. Rajput Enterprises	
✓ 02.	Name: M. Nadeem Cell No: 0322-2173252	M/s. N.M. Impex (Pvt.) Ltd. 42401-5795033-3	
✓ 03.	Name: Nasir Ali Cell No: 333343503	M/s. Bin Sajjad 43201-4746018-5	
✓ 04.	Name: Cell No:	M/s. Collateral Services Ltd.	
✓ 05.	Name: M. M. Khan Cell No: 0333-236144	M/s. Time Business Aids 42401-1785627-1	
✓ 06.	Name: M. Iqbal Cell No: 0321-26208	M/s. Atique Traders 42301-8792200-5	
✓ 07.	Name: M. Iqbal Cell No: 0333-30987	M/s. Zaib Enterprises 42401-1987983-7	
✓ 08.	Name: Shakaal Cell No: 0333-30987	M/s. Orison International 42201-237828-1	
✓ 09.	Name: Cell No:	M/s. SeeSam Solutions (Pvt.) Ltd.	
✓ 10.	Name: Fawad Cell No: 0322-223409	M/s. Shan Printing Press 41303-6950601-1	
✓ 11.	Name: SHARAF Cell No: 0333-230421	M/s. Hascombe Business Solutions (Pvt.) Ltd. 42101-1760382-7	
✓ 12.	Name: Rizwan Cell No: 0345-208212	M/s. O&A Business Machine (Pvt.) Ltd. 42201-2928890-9	
✓ 13.	Name: M. Iqbal Cell No: 0322-308052	M/s. SH & Sons 42101-2820514-9	
✓ 14.	Name: M. Iqbal Cell No: 0345-208212	M/s. USS Enterprises 42201-1113312-3	
✓ 15.	Name: Zoreb Cell No: 0333-232846	M/s. Foundation Group 42201-5115383-7	



Board of Intermediate Education

Bakhtiar Youth Center, North Nazimabad,
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MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 24.01.2017 AT 03:00 P.M. TO OPEN THE BIDS INVITED FOR PROCUREMENT OF "STATIONARY & CONSUMABLE ARTICLES" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A meeting of the Procurement Committee BIE Karachi was held on 24.01.2017 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 Stationary & Consumable Articles 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 the recitation from Holy Quran. The Committee was informed that sealed bids were invited through press for procurement of Stationary & Consumable Articles and the tender notice was published in leading newspapers; Daily Jang (Urdu), Daily Kawish (Sindhi) and Daily Dawn (English) on 06.01.2017. The same was also hosted/put on the website of BIE Karachi and SPPRA at Sr. No.31159 dated 11.01.2017. According to SPPRA Rules, single stage –one envelope bids were invited for the purpose.






In response to advertisement, fifteen (15) interested firms purchased the tender documents, out of which following thirteen (13) firms submitted their bids (Attendance Sheet annexed at "A").

- 1) M/s. Hascom Business Solutions (Pvt) Ltd., Karachi.
- 2) M/s. Universal Systematic Solutions (USS) Enterprises, Karachi
- 3) M/s. Rajput Enterprises, Karachi
- 4) M/s. O & A Business Machines (Pvt.) Ltd., Karachi
- 5) M/s. Bin Sajjad, Karachi
- 6) M/s. N.M Impex (Pvt.) Ltd., Karachi

SUBJECT: - OPENING OF TENDER FOR SUPPLY OF STATIONARY & CONSUMABLE ARTICLES

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 Stationary & Consumable Articles 2016-17 at 03:00 P.M on 24-01-2017 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)	 24/1/2017
4.	Prof. Muhammad Saleem Ghauri, Principal (Govt. Degree Boys College, 5-L, New Karachi). (Member of the Committee)	 24/01/17
5.	Prof. Baber Shah Khan, Assistant Prof. (Jinnah Govt. College, Nazimabad, Karachi). (Member of the Committee)	

After thread bared discussion, the following decisions were taken by the Procurement Committee for finalize the bidding process.

Decision:

- 1) Committee evaluated the mandatory requirements documents furnished by following firms and recommended their bids as "Responsive":
 - i) M/s. M/s. Hascombe Business Solutions (Pvt) Ltd., Karachi
 - ii) M/s. M/s. Universal Systematic Solutions (USS) Enterprises, Karachi
 - iii) M/s. Rajput Enterprises, Karachi
 - iv) M/s. O & A Business Machines (Pvt.) Ltd., Karachi
 - v) M/s. Bin Sajjad, Karachi
 - vi) M/s. N.M Impex (Pvt.) Ltd., Karachi
 - vii) M/s. Shan Printing Press, Karachi
 - viii) M/s. S.H & Sons, Karachi
 - ix) M/s. Orison International, Karachi
 - x) M/s. Atique Traders, Karachi
 - xi) M/s. Times Business Aids, Karachi
 - xii) M/s. Zaib Enterprises, Karachi
- 2) Committee declared the bid as "Non-Responsive", submitted by M/s. Foundation Group Karachi, as the bidding firm remained failed to furnish the 2% earnest of quoted rates which was mandatory requirement.
- 3) Committee decided to obtain the samples of items No. 48 to 50 of articles quoted by bidding firms to technically evaluate the responsiveness of required specifications and the quality.
- 4) Committee decided to constitute a technical committee comprising following members 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.
 - a. Syed Hadi Hassan, Deputy Secretary
 - b. Mr. Shamimullah, Siddiqui, Maintenance Supervisor/Caretaker
 - c. Mr. Maqsood Ahmed Khan, Printing Foreman

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 SaleemGhour)
Principal, Govt (B) Degree College
5-L, New Karachi.

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

- (9)
- 7) M/s. Shan Printing Press, Karachi
 - 8) M/s. S.H & Sons, Karachi
 - 9) M/s. Orison International, Karachi
 - 10) M/s. Atique Traders, Karachi
 - 11) M/s. Times Business Aids, Karachi
 - 12) M/s. Zaib Enterprises, Karachi.
 - 13) M/s. Foundation Group, Karachi

The bids were opened by the Committee on 24.01.2017 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 the SPPRA rules, 2010 (amended 2013) the rates quoted by all bidding 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").

Committee also evaluated the samples furnished by M/s. Hascombe Business Solutions (Pvt) Ltd Karachi, USS Enterprises Karachi, M/s. Rajput Enterprises Karachi, M/s. N.M Impex (Pvt) Ltd Karachi, M/s. S.H & Sons Karachi, M/s. Atique Traders Karachi, M/s. Times Business Aids Karachi & M/s. Zaib Enterprises Karachi with regard to duplicating papers / A4 Size / A3 Size / Legal Size. Committee decided that a sub-committee comprising senior officers /official consisting technical expert shall be constituted to evaluate the samples being a technical expert of such articles and submit his recommendations to Procurement Committee regarding specifications and the quality of samples so provided. Committee proposed the technical committee is as under:

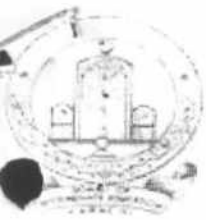
1. Syed Hadi Hassan, Deputy Secretary
2. Mr. Shamimullah, Siddiqui, Maintenance Supervisor/Caretaker
3. Mr. Maqsood Ahmed Khan, Printing Foreman

During the detail discussion, Committee proposed that the following bidding firms those have quoted rates from item No 48 to 50 was requested to provide the samples, within the three days positively.

1. M/s. USS Enterprises Karachi
2. M/s. O & A Business Machines (Pvt) Ltd Karachi
3. M/s. Orison International Karachi

Committee has referred the above matter to technical sub-committee as proposed shall evaluate such articles and submit his recommendations to Procurement Committee regarding specifications and the quality of samples, for which Procurement Committee enable to decided the matter as per the recommendation of technical committee.

According to NIT, the provision of 2% earnest money was a mandatory requirement, but only one firm i.e M/s. Foundation Group Karachi was not furnished the earnest money. The Representatives of 12 bidding firms raised the objection before Procurement Committee that the provision of earnest money was a mandatory provision, hence, any bid without pay order cannot be considered as per SPPRA Rules. The Committee seconded the objection raised by all bidding firms and declared the bid submitted by M/s. Foundation Group Karachi, as 'Non-Responsive'.



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/426/2017 dated 02.01.2017
3)	Tender Description/Name of work/item:	Procurement of "Stationary & Consumable Articles" 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 06.01.2017 and also hoisted on the website of SPPRA on 11.01.2017 vide Sr. No. 31159.
6)	Total Bids Documents Sold:	Fifteen (15).
7)	Total Bids Received:	Thirteen (13).
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:	24.01.2017 (Bid finalize as on 23.02.2017 in its 2 nd meeting of PC)

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
42	Stationary & Consumable items	M/s. Hashcombe Business Solution, Karachi	Rs. 4,016,000/-	Lowest Individual items	Bid Accepted and recommended to award the contract
25,47, 50,51, 58,62,63,65,68,88, 93,102,107 and Electricity items 8,21, 28, 31, 41,	-Do-	M/s. USS Enterprises, Karachi	Rs. 3,853,329/-	Lowest Individual items	Bid Accepted and recommended to award the contract
18,41,	-Do-	M/s. Rajput, Enterprises, Karachi	Rs.227,500/-	Lowest Individual items	Bid Accepted and recommended to award the contract
02,05,06,10,22,52,69, 74,75,79,81, 101, Electricity items 04,17, 18,19,20,22,23, 26,29,30,32	-Do-	M/s. Bin Sajjad	Rs.1,120,166/-	Lowest Individual items	Bid Accepted and recommended to award the contract

29, 30,44	-Do-	M/s. N.M Impex, Karachi	Rs.1,372,640/-	Lowest Individual items	Bid Accepted and recommended to award the contract
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45	-Do-	M/s. Atique Traders, Karachi	Rs.63,000/-	Lowest Individual items	Bid Accepted and recommended to award the contract
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Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids as above detail mentioned against the each.

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	
(Muahammad Imran Khan Chishti) Controller of Examination BIE, Karachi/Convener			




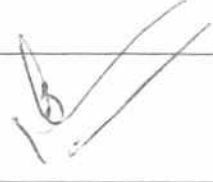

BOARD OF INTERMEDIATE EDUCATION KARACHI

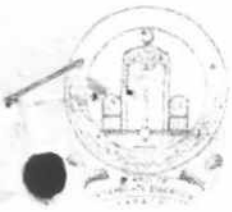
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SUBJECT: -OPENING OF BIDS FOR SUPPLY OF STATIONERY & CONSUMABLE ARTICLES

NOTES & ORDERS

Attendance of members of the Procurement Committee of the Board in connection with the meeting of Procurement Committee held on 23-02-2017 in the Conference Room (Controller's Office) to finalize the award of contract for supply of Stationery & Consumable Articles.

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

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MINUTES OF MEETING

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 23.02.2017 AT 02:30 P.M., TO FINALIZE THE BIDS INVITED FOR PROCUREMENT OF "STATIONARY & CONSUMABLE ARTICLES" FOR THE BOARD OF INTERMEDIATE EDUCATION KARACHI.

A 2nd meeting of the Procurement Committee BIE Karachi was held on 23.02.2017 at 02:30 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 Technical Evaluation Committee, BIE Karachi and to finalize the award of contract for procurement of Stationary & Consumable Items. Following attended the meeting:

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

Meeting started with recitation from Holy Quran. The Committee was informed that the Bids invited through press for procurement of Stationary & Consumable Items for the BIE Karachi were opened on 24.01.2017. In order to technically evaluate the standard and quality of material with regard to required specifications, Technical Committee was assigned the responsibility to deeply evaluate the samples of articles and submit its findings enabling Procurement Committee to finalize its recommendations regarding award of contract.

Accordingly, Technical Committee carried-out the evaluation of articles supply by the following bidding firms and submitted its findings. (Technical Committee Report annexed at "A").

Samples provided by the following bidding firms for "Duplicating Paper (A4, Size, A3 Size, Legal Size"

1. M/s. Hashcombe Business Solution.
2. M/s. USS Enterprises, Karachi
3. M/s. Rajput Enterprises, Karachi
4. M/s. N. M Impex
5. M/s. S.H & Sons Karachi
6. M/s. Atique Traders, Karachi
7. M/s. Time Business, Aids Karachi
8. M/s. Zaib Enterprises, Karachi

Samples provided by the following bidding firms for "Master Roll A4 (EZ-221, Master Roll B4 (EZ-230) & EZ 230-A & EZ-221 INK"

1. M/s. USS Enterprises, Karachi
2. M/s. O&A Business, Machines (Pvt) limited
3. M/s. Orison International, Karachi.

The Procurement Committee appreciated the efforts made by Technical Committee to evaluate the samples of articles with regard to specifications mentioned in the tender documents; Technical Committee has submitted the report after examining the samples which were provided by the bidders. The contents of report are re-produced is under:

"On the subject cited above, it is to inform that the assignment of technical evaluation of samples has been given vide office letter No BIE\ADMIN GEN/481/2017, Dated: 26.01.2017, for the samples submitted by the bidders of Duplicating paper A3, A4 Legal size and Master Roll and Master ink have been scrutinized and fully evaluated on technical grounds and all of the samples submitted by the bidders found up to mark as per the required specifications".

During the course of bids evaluation, a requisition in respect of Articles # 48 and 49 has been received from the section concerned for a required quantity of 500 Nos Articles # 48 and 600 Nos Articles # 49, whereas the bid document contained the quantity of 20 Nos Articles # 48 and 30 Nos Articles # 49. As the demand for the said articles enhanced multiple times, hence, Committee decided to drop the Article 48 and 49 to procure through current bid and recommended to invite afresh bid for the said articles depending upon the enhanced requirements.

After deliberate discussion on the evaluation report, the Procurement Committee, decided to accept all the samples. The bids were invited on single stage – one envelope method of procurement. The rates quoted by all bidding firms were announced by Committee in its first meeting; held on **24.01.2017**. Accordingly, a Comparative Statement of rates quoted by all the bidding firms was prepared which is annexed at "B".

After thread-bared discussion, Committee decided as follows:


Decision:

- 1) Committee declared the bid "Non-Responsive", submitted by M/s. Foundation Group, Karachi, and rejected it; as the bidding firm remained failed to furnish required 2% Bid Security.
- 2) Committee decided to drop the article # 48 and 49 and to invite bids afresh in respect of said articles to procure the same as per enhanced/revised requirement.
- 3) Committee evaluated the documents pertaining to mandatory requirements; furnished by all the firms and recommended the bids "Responsive" in respect of following firms:
 - i) M/s. M/s. M/s. Hascombe Business Solutions (Pvt) Ltd., Karachi
 - ii) M/s. M/s. Universal Systematic Solutions (USS) Enterprises, Karachi
 - iii) M/s. Rajput Enterprises, Karachi
 - iv) M/s. O & A Business Machines (Pvt.) Ltd., Karachi
 - v) M/s. Bin Sajjad, Karachi
 - vi) M/s. N.M Impex (Pvt.) Ltd., Karachi
 - vii) M/s. Shan Printing Press, Karachi
 - viii) M/s. S.H & Sons, Karachi
 - ix) M/s. Orison International, Karachi
 - x) M/s. Atique Traders, Karachi
 - xi) M/s. Times Business Aids, Karachi
 - xii) M/s. Zaib Enterprises, Karachi
- 4) Committee recommended to award the contract for supply of Stationary & Consumable Articles on the basis of lowest quoted rates of individual articles and substantially Responsive Bidders, as follows:


Sr. No.	Name of the Firm	Item #	Amount
1	M/s. Hashcombe Business Solution, Karachi.	42	4,016,000/-
2	M/s. USS Enterprises, Karachi.	25,47,50,51,58,62,63,65,68,88,93, 102 &107 and Electricity items 8,21, 28, 31& 41	3,853,329/-
3	M/s. Rajput Enterprises, Karachi.	18 & 41.	227,500/-
4	M/s. Bin Sajjad.	02,05,06,10,22,52,69,74,75,79,81&101 and Electricity items 04,17,18,19,20,22,23,26,29,30&32.	1,120,166/-


5	M/s. N.M. Impex, Karachi.	29, 30&44.	1,372,640/-
6	M/s. S.H & Sons, Karachi	01,03,08,11,13,14,15,17,20,23,24,26, 28,36,37,38,39,46,54,55,56,59,64,66,67A,71,72,73,76,80,82,85,86, 90,92,93, 95,96,97,98,99,100,104,105. Electricity Items 03,06,09,10,14,15,25,33,37,38,39&40.	1,027,411/-
7	M/s. Atique Traders, Karachi	45	63,000/-
8	M/s. Zaib Enterprises	04,07,09,12,16,19,21,27,31,32,33,34,35,40,43,53,57,60,61,67B,70, 76,77,78,83,84,87,89,91,94,103&106. Electricity Items 01,02,05,11,12,13,16,24,27,34,35&36.	903,400/-


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


 (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 (B) Degree College
 5-L, New Karachi/
 MEMBER


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



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213

NIT NO.SPPRA Serial No. 31159

Method and procedure of procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)

Description of work:

SUPPLY OF STATIONERY & CONSUMABLE ARTICLES

Date of Opening:

24-01-2017

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S.No.	Eligibility/ Qualification Criteria	M/s. Hashcombe Business Solutions	M/s. USS Enterprises	M/s. Rajput Enterprises	M/s. Bin Sajjad	M/s. S.H. & Sons	M/s. Atique Traders	M/s. Zaib Enterprises	M/s. O&A Business Machines (Pvt.) Ltd	M/s. N.M. Impex (Pvt.) Ltd.	M/s.Orison International	M/s. Shan Printing Press	M/s. Times Business Aids	M/s. Foundation Group
1	NTN	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
2	Sales Tax Registration	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
	Qualification Criteria													
3	Minimum three years' experience of relevant field.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES

(MUHAMMAD IMRAN KHAN CHISHTI)
Controller of Examinations
Convener of Procurement Committee

(ZAHID ALI LAKHO)
Audit Officer BIEK
Member

(MUHAMMAD JAFFAR)
Deputy Secretary (Accounts)
Member

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


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

Cont'd on next Page

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

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S.No.	Eligibility/ Qualification Criteria	M/s. Hashcombe Business Solutions	M/s. USS Enterprises	M/s. Rajput Enterprises	M/s. Bin Sajjad	M/s. S.H. & Sons	M/s. Atique Traders	M/s. Zaib Enterprises	M/s. O&A Business Machines	M/s. N.M. Impex (Pvt.) Ltd.	M/s.Orison International	M/s. Shan Printing Press	M/s. Times Business	M/s. Foundation Group
4	Turnover of at least last three years	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
5	Required Bid Security is attached.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO
6	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
7	Samples of Goods	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO
	Qualified/ disqualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified


(MUHAMMAD IMRAN KHAN CHISHTI)
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 Principal, Govt. Boys Degree College 5-L, New Karachi
 Member


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

Board of Intermediate Education, Karachi

COMPERATIVE STATEMENT FOR STATIONARY & CONSUMABLE ITEMS FOR THE YEAR 2016-17

S.No	Description of Items	Qty	M/s. Hascom Business Solution		M/s. Universal Systematic		M/s. Rajput Enterprises		M/s. O & A Business Machines		M/s. Bin Sajjad		M/s. N.M. IMPEX		M/s. Shan Printing Press		M/s. S.H & Sons		M/s. Orison International		M/s. Atique Traders		M/s. Times Business Aids		M/s. Zaib Enterprises Karachi				
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
			(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100	Pkt	0	-	62	68,200	0	-	0	-	36	39,600	0	-	0	-	33.53	36,883	0	-	0	-	0	-	0	-	51	56,100
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500	Pkt	0	-	70	35,000	0	-	0	-	53	26,500	0	-	0	-	53.53	26,765	0	-	0	-	0	-	0	-	57.6	28,800
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800	Pkt	0	-	174	139,200	0	-	0	-	270	216,000	0	-	0	-	131.53	105,224	0	-	0	-	0	-	0	-	138	110,400
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400	Pkt	0	-	1374	549,600	0	-	0	-	0	-	0	-	0	-	769.53	307,812	0	-	0	-	0	-	0	-	710	284,000
5	Marker 70 Dollar US-6 Blue & Black	400	Pkt	0	-	348	139,200	0	-	0	-	260	104,000	0	-	0	-	269.52	107,808	0	-	0	-	0	-	0	-	288	115,200
6	Marker 90 Dollar US-7 Blue & Black	300	Pkt	0	-	348	104,400	0	-	0	-	260	78,000	0	-	0	-	269.52	80,856	0	-	0	-	0	-	0	-	288	86,400
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600	Pieces	0	-	29	17,400	0	-	0	-	32	19,200	0	-	0	-	24.75	14,850	0	-	0	-	0	-	0	-	24.6	14,760
8	UHU STICK 21 Grams Dollar OR Equivalent	300	Pieces	0	-	61	18,300	0	-	0	-	60	18,000	0	-	0	-	51.53	15,459	0	-	0	-	0	-	0	-	52.8	15,840
9	Fixol Big Size 1000 Grams	200	Pieces	0	-	94	18,800	0	-	0	-	78	15,600	0	-	0	-	69.52	13,904	0	-	0	-	0	-	0	-	68	13,600
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100	Pieces	0	-	44	4,400	0	-	0	-	9	900	0	-	0	-	15	1,500	0	-	0	-	0	-	0	-	0	-
11	Eraser Soft Pelikan OR Equivalent	500	Pieces	0	-	22	11,000	0	-	0	-	10	5,000	0	-	0	-	5	2,500	0	-	0	-	0	-	0	-	13	6,500
12	Scale 12" Steel (Fine Quality)	220	Pkt	0	-	41	9,020	0	-	0	-	25	5,500	0	-	29	6,380	25	5,500	0	-	0	-	0	-	0	-	24	5,280
13	Paper Pins Packets APEX OR Equivalent	500	Pkt	0	-	29	14,500	0	-	0	-	18	9,000	0	-	0	-	11.52	5,760	0	-	0	-	0	-	0	-	16	8,000
14	Ink for Stamp pads Assorted Colours	350	Pieces	0	-	29	10,150	0	-	0	-	22	7,700	0	-	0	-	20.53	7,186	0	-	0	-	0	-	0	-	21	7,350
15	Pencil Cutter Plastic Small Size	250	Pieces	0	-	7	1,750	0	-	0	-	-	0	0	-	0	-	4	1,000	0	-	0	-	0	-	0	-	5	1,250
16	Scotch Tape 1" x 70 Meter	400	Pieces	0	-	87	34,800	0	-	0	-	42	16,800	0	-	0	-	25	10,000	0	-	0	-	0	-	0	-	22.8	9,120
17	Tags Bunch For File Covers	300	Bunches	0	-	290	87,000	0	-	0	-	22	6,600	0	-	0	-	16.52	4,956	0	-	0	-	0	-	0	-	170	51,000
18	Paper Rims Packets A3 Imported Fine Quality	200	Reams	0	-	1058	211,600	650	130,000	0	-	0	-	714	142,800	0	-	693	138,600	0	-	730	146,000	777	155,400	864	172,800		
19	Rubber Band Each Bag 100 Grams Superior Quality	1400	Pkts	0	-	58	81,200	0	-	0	-	68	95,200	0	-	0	-	52.53	73,542	0	-	0	-	0	-	0	-	45	63,000
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650	Pieces	0	-	174	113,100	0	-	0	-	165	107,250	0	-	0	-	135	87,750	0	-	0	-	0	-	0	-	168	109,200
21	Damper Sponge Plastic Base	200	Pieces	0	-	44	8,800	0	-	0	-	23	4,600	0	-	0	-	17.52	3,504	0	-	0	-	0	-	0	-	16	3,200
22	Calculator Desk top DJ 240 Casio	110	Pieces	0	-	652	71,720	0	-	0	-	445	48,950	0	-	0	-	600	66,000	0	-	0	-	0	-	0	-	470	51,700
23	Dog Clips Full Size	320	Pieces	0	-	12	3,840	0	-	0	-	13.49	4,317	0	-	0	-	10	3,200	0	-	0	-	0	-	0	-	15	4,800
24	High Lighter Assorted Colors 90 Broad Point	350	Pieces	0	-	29	10,150	0	-	0	-	21	7,350	0	-	0	-	20	7,000	0	-	0	-	0	-	0	-	23	8,050
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175	Pieces	0	-	65	11,375	0	-	0	-	130	22,750	0	-	0	-	118	20,650	0	-	0	-	0	-	0	-	120	21,000
26	Gem Clip Apex 36 M.M	500	Pkts	0	-	44	22,000	0	-	0	-	40.22	20,110	0	-	0	-	21	10,500	0	-	0	-	0	-	0	-	22	11,000
27	Stappler Remover	150	Pieces	0	-	465	69,750	0	-	0	-	38	5,700	0	-	0	-	24	3,600	0	-	0	-	0	-	0	-	18	2,700
28	Color Paper Packet 100 Sheets Each Ream	25	Reams	0	-	131	3,275	105	2,625	0	-	0	-	150.53	3,763	0	-	95	2,375	0	-	0	-	0	-	0	-	120	3,000
29	Paper A-4 Size (80 Gram) Fine Quality	4000	Reams	363	726,000	0	-	385	770,000	0	-	0	-	329.82	659,640	0	-	353	706,000	0	-	330	660,000	348.7	697,400	383	766,000		
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500	Reams	0	-	652	978,000	500	750,000	0	-	0	-	417	625,500	0	-	505	757,500	0	-	0	-	447.7	671,550	520	780,000		
31	Pencils Deer / Goldfish OR Equivalent	850	Pkts	0	-	96	52,800	0	-	0	-	55	30,250	0	-	0	-	51	28,050	0	-	0	-	0	-	0	-	48	26,400
32	Register (100 Pages) White Ruled Fine Quality	200	Pieces	0	-	102	20,400	72	14,400	0	-	70	14,000	0	-	0	-	65	13,000	0	-	0	-	0	-	0	-	60	12,000
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200	Pieces	0	-	159	31,800	96	19,200	0	-	95	19,000	0	-	0	-	95	19,000	0	-	0	-	0	-	0	-	90	18,000
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200	Pieces	0	-	204	40,800	120	24,000	0	-	128	25,600	0	-	0	-	135	27,000	0	-	0	-	0	-	0	-	109	21,800
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220	Pieces	0	-	246	54,120	144	31,680	0	-	160	35,200	0	-	0	-	145	31,900	0	-	0	-	0	-	0	-	140	30,800

Board of Intermediate Education, Karachi
COMPERATIVE STATEMENT FOR STATIONARY & CONSUMABLE ITEMS FOR THE YEAR 2016-17

S.No	Description of Items	Qty	M/s. Hascom Business Solution		M/s. Universal Systematic		M/s. Rajput Enterprises		M/s. O & A Business Machines		M/s. Bin Sajjad		M/s. N.M. IMPEX		M/s. Shan Printing Press		M/s. S.H & Sons		M/s. Orison International		M/s. Atique Traders		M/s. Times Business Aids		M/s. Zaib Enterprises Karachi			
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
			(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
36	Carbon Paper	200	Pkts	0	-	319	63,800	0	-	0	-	155	31,000	0	-	0	-	130	26,000	0	-	0	-	0	-	210	42,000	
37	Stamp Pad Blue	250	Pieces	0	-	51	12,750	0	-	0	-	29	7,250	0	-	35	8,750	27.52	6,880	0	-	0	-	0	-	35	8,750	
38	Stamp Pad Black	50	Pieces	0	-	51	2,550	0	-	0	-	29	1,450	0	-	35	1,750	27.52	1,376	0	-	0	-	0	-	35	1,750	
39	Paper Weight	200	Pieces	0	-	15	3,000	0	-	0	-	15	3,000	0	-	0	-	12	2,400	0	-	0	-	0	-	15	3,000	
40	Gem Clips 50 MM Big Size	600	Pkts	0	-	58	34,800	0	-	0	-	44	26,400	0	-	0	-	35.52	21,312	0	-	0	-	0	-	34	20,400	
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50	Reams	0	-	3581	179,050	1950	97,500	0	-	0	-	0	-	0	-	4252	212,600	0	-	0	-	0	-	4980	249,000	
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000	Reams	251	4,016,000	273.5	4,376,000	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
43	Stappler Pins	500	Pkts	0	-	28	14,000	0	-	0	-	22	11,000	0	-	0	-	17.52	8,760	0	-	0	-	0	-	16.8	8,400	
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250	Reams	0	-	565	141,250	0	-	0	-	0	-	350	87,500	0	-	0	-	0	-	0	-	0	-	530	132,500	
45	A3 Size Paper Fine Quality not less than 70 grams	100	Reams	0	-	1015	101,500	0	-	0	-	0	-	714	71,400	0	-	732	73,200	0	-	630	63,000	687	68,700	735	73,500	
46	Whiteo pen with thinner	50	Pieces	0	-	159	7,950	0	-	0	-	189	9,450	0	-	0	-	24.52	1,226	0	-	0	-	0	-	145	7,250	
47	Packing Paper Brown Sulphate (Size 36" x 48")	50	Reams	0	-	2175	108,750	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	4980	249,000	
48	Master Roll A4 (EZ-221)	20	Pieces	0	-	4058	81,160	0	-	8500	170,000	0	-	0	-	0	-	0	-	7380	147,600	0	-	0	-	0	-	
49	Master Roll B4 (EZ-230)	30	Pieces	0	-	5508	165,240	0	-	9000	270,000	0	-	0	-	0	-	0	-	7940	238,200	0	-	0	-	0	-	
50	EZ 230-A & EZ-221 INK	500	Pieces	0	-	5110	2,555,000	0	-	5750	2,875,000	0	-	0	-	0	-	0	-	5170	2,585,000	0	-	0	-	0	-	
51	Sealing Wax Green	150	KG	0	-	29	4,350	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	394	59,100	
52	Art Line 200 Fine 0.4 (Black)	50	Pkts	0	-	487	24,350	0	-	0	-	122	6,100	0	-	0	-	553	27,650	0	-	0	-	0	-	490	24,500	
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75	Pieces	0	-	116	8,700	0	-	0	-	88	6,600	0	-	0	-	75	5,625	0	-	0	-	0	-	69	5,175	
54	Dollar Fixol Glue 1000 m/(Blue Pack) OR Equivalent	75	Pieces	0	-	94	7,050	0	-	0	-	84	6,300	0	-	0	-	67	5,025	0	-	0	-	0	-	69	5,175	
55	Elphi (Fresh Stock)	15	Pieces	0	-	36	540	0	-	0	-	15	225	0	-	0	-	12.52	188	0	-	0	-	0	-	35	525	
56	Table Sharpners	12	Pieces	0	-	797	9,564	0	-	0	-	429	5,148	0	-	0	-	285	3,420	0	-	0	-	0	-	380	4,560	
57	Plastic Adhesive Tape (Big Size) Japan	75	Pieces	0	-	138	10,350	0	-	0	-	323	24,225	0	-	0	-	125	9,375	0	-	0	-	0	-	85	6,375	
58	Eraser Stadler Mars Plastic (Germany) Big Size	5	Pkts	0	-	22	110	0	-	0	-	1323	6,615	0	-	0	-	400	2,000	0	-	0	-	0	-	950	4,750	
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100	Pieces	0	-	232	23,200	0	-	0	-	164	16,400	0	-	0	-	99	9,900	0	-	0	-	0	-	120	12,000	
60	Gem Clips 50 MM Small Size	200	Pkts	0	-	58	11,600	0	-	0	-	44	8,800	0	-	0	-	35	7,000	0	-	0	-	0	-	34.8	6,960	
61	Pelikan Blanco White (Pen) OR Equivalent	150	Pieces	0	-	116	17,400	0	-	0	-	33	4,950	0	-	0	-	53	7,950	0	-	0	-	0	-	29	4,350	
62	Toshiba Photostate Toner-456 Original	10	Pieces	0	-	23918	239,180	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
63	Toshiba Photostate Toner-457 Original	10	Pieces	0	-	23918	239,180	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
64	Scientific Calculator Double Screen	70	Pieces	0	-	1812	18,120	0	-	0	-	0	-	0	-	0	-	350	3,500	0	-	0	-	0	-	1495	14,950	
65	File Folder Cover	200	Pieces	0	-	29	5,800	0	-	0	-	0	-	0	-	0	-	65	13,000	0	-	0	-	0	-	88	17,600	
66	White Glue (Germany) 5KG	20	KG	0	-	0	-	0	-	0	-	0	-	0	-	0	-	169	3,380	0	-	0	-	0	-	285	5,700	
67	Rough Pad (Small & Large)	200	Pieces	0	-	47	9,400	0	-	0	-	28	5,600	0	-	0	-	12	2,400	0	-	0	-	0	-	-	-	
67B	Rough Pad (Large)	200	Pieces	0	-	-	-	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	21.5	4,300		
68	Knife Small S Blade	100	Pieces	0	-	44	4,400	0	-	0	-	73	7,300	0	-	0	-	85	8,500	0	-	0	-	0	-	85	8,500	

Board of Intermediate Education, Karachi
COMPERATIVE STATEMENT FOR STATIONARY & CONSUMABLE ITEMS FOR THE YEAR 2016-17

No	Description of Items	Qty		M/s. Hascom Business Solution		M/s. Universal Systematic		M/s. Rajput Enterprises		M/s. O & A Business Machines		M/s. Bin Sajjad		M/s. N.M. IMPEX		M/s. Shan Printing Press		M/s. S.H & Sons		M/s. Orison International		M/s. Atique Traders		M/s. Times Business Aids		M/s. Zaib Enterprises Karachi			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
69	Polythene Bdg 12 x 12 for Exam works in 2 different Colours	600	KG	0	-	869	521,400	0	-	0	-	180	108,000	0	-	0	-	264	158,400	0	-	0	-	0	-	312	187,200		
70	Cotton Waste White Fine Quality	200	Pkts	0	-	0	-	95	19,000	0	-	0	-	0	-	0	-	30	6,000	0	-	0	-	0	-	24	4,800		
71	Padlock (China)Big	150	Pieces	0	-	0	-	0	-	0	-	198	29,700	0	-	0	-	88	13,200	0	-	0	-	0	-	250	37,500		
72	Padlock (China) Medium	150	Pieces	0	-	0	-	0	-	0	-	123	18,450	0	-	0	-	52	7,800	0	-	0	-	0	-	140	21,000		
73	Padlock (China) Small	100	Pieces	0	-	0	-	0	-	0	-	69	6,900	0	-	0	-	27	2,700	0	-	0	-	0	-	78	7,800		
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350	Pieces	0	-	232	81,200	0	-	0	-	128	44,800	0	-	162	56,700	150	52,500	0	-	0	-	0	-	160	56,000		
75	Finis /Morteen Spray Bottle 425 ML	150	Bottles	0	-	507	76,050	0	-	0	-	128	19,200	0	-	398	59,700	163	24,450	0	-	0	-	0	-	180	27,000		
76	Duster Cloth Cotton Fine Quality 18x24	1250	Pieces	0	-	29	36,250	22	27,500	0	-	22	27,500	0	-	35	43,750	18	22,500	0	-	0	-	0	-	18	22,500		
77	Broom Flower (300 Gram) 36" Length	210	Pieces	0	-	87	18,270	0	-	0	-	68	14,280	0	-	85	17,850	100	21,000	0	-	0	-	0	-	65	13,650		
78	Broom Coconut (700 Gram) 48" Length	210	Pieces	0	-	116	24,360	0	-	0	-	98	20,580	0	-	75	15,750	81	17,010	0	-	0	-	0	-	65	13,650		
79	Rin Soap, Dish Washing Max (70 Grams)	150	Pieces	0	-	0	-	0	-	0	-	12	1,800	0	-	0	-	15	2,250	0	-	0	-	0	-	22	3,300		
80	Air Freshner Spray Admire (400 ML)	450	Pieces	0	-	435	195,750	0	-	0	-	257	115,650	0	-	145	65,250	125	56,250	0	-	0	-	0	-	160	72,000		
81	Acid Bottle 1 Litre	100	Bottles	0	-	73	7,300	0	-	0	-	40	4,000	0	-	0	-	75	7,500	0	-	0	-	0	-	60	6,000		
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350	Pieces	0	-	268	93,800	0	-	0	-	215	75,250	0	-	0	-	169	59,150	0	-	0	-	0	-	288	100,800		
83	Towel Medium Size Fine Quality 27/54	400	Pieces	0	-	580	232,000	280	112,000	0	-	0	-	0	-	0	-	375	150,000	0	-	0	-	0	-	140	56,000		
84	Towel White Colour Fine Quality Big Size	50	Pieces	0	-	696	34,800	450	22,500	0	-	0	-	0	-	0	-	500	25,000	0	-	0	-	0	-	280	14,000		
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600	Pieces	0	-	58	34,800	0	-	0	-	39	23,400	0	-	0	-	34.53	20,718	0	-	0	-	0	-	40	24,000		
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300	Pieces	0	-	94	28,200	0	-	0	-	39	11,700	0	-	0	-	37.53	11,259	0	-	0	-	0	-	48	14,400		
87	Jug Plastic With Cover Big Size	150	Pieces	0	-	174	26,100	0	-	0	-	95	14,250	0	-	0	-	188	28,200	0	-	0	-	0	-	90	13,500		
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900	KG	0	-	128	243,200	0	-	0	-	0	-	0	-	0	-	193	366,700	0	-	0	-	0	-	209	397,100		
89	Vim Cleaning Powder (425 grams) OR Equivalent	350	Pieces	0	-	189	66,150	0	-	0	-	66	23,100	0	-	0	-	66.2	23,170	0	-	0	-	0	-	60	21,000		
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800	Pieces	0	-	65	117,000	0	-	0	-	47	84,600	0	-	0	-	46.52	83,736	0	-	0	-	0	-	49	88,200		
91	Water Cooler Medium Size 17 Liters	80	Pieces	0	-	725	58,000	0	-	0	-	0	-	0	-	0	-	813	65,040	0	-	0	-	0	-	440	35,200		
92	Toilet Roll (Rose Petal) OR Equivalent	200	Pieces	0	-	52	10,400	0	-	0	-	40	8,000	0	-	0	-	34.53	6,906	0	-	0	-	0	-	38	7,600		
93	Scotch Brite	200	Pieces	0	-	18	3,600	0	-	0	-	24	4,800	0	-	0	-	18	3,600	0	-	0	-	0	-	25	5,000		
94	Dust Bin	200	Pieces	0	-	218	43,600	0	-	0	-	89	17,800	0	-	0	-	75	15,000	0	-	0	-	0	-	58	11,600		
95	Steel Wool (Junna)	50	Pieces	0	-	130	6,500	0	-	0	-	29.9	1,495	0	-	0	-	14	700	0	-	0	-	0	-	15	750		
96	Duster Yellow (Superior Quality) 18x24	450	Pieces	0	-	44	19,800	0	-	0	-	21.75	9,788	0	-	0	-	21	9,450	0	-	0	-	0	-	22	9,900		
97	Mop Size 15" x 15"	400	Pieces	0	-	434	86,800	0	-	0	-	169	33,800	0	-	0	-	118.75	23,750	0	-	0	-	0	-	190	38,000		
98	Telephone Sets Without CLI Pakistani TIP	105	Pieces	0	-	1667	175,035	0	-	0	-	1070	112,350	0	-	0	-	720	75,600	0	-	0	-	0	-	1250	131,250		
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150	Pieces	0	-	174	26,100	0	-	0	-	129	19,350	0	-	0	-	110	16,500	0	-	0	-	0	-	120	18,000		
100	Duster White (Superior Quality)	150	Pieces	0	-	29	4,350	26	3,900	0	-	24	3,600	0	-	0	-	14	2,100	0	-	0	-	0	-	28	4,200		
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24	Pieces	0	-	58	1,392	0	-	0	-	39	936	0	-	0	-	55	1,320	0	-	0	-	0	-	58	1,392		
102	Match Box (Superior Quality) 10 in each box	10	Boxes	0	-	15	150	0	-	0	-	0	-	0	-	0	-	38	380	0	-	0	-	0	-	48	480		

Board of Intermediate Education, Karachi
COMPERATIVE STATEMENT FOR STATIONARY & CONSUMABLE ITEMS FOR THE YEAR 2016-17

No	Description of Items	Qty		M/s. Hascom Business Solution		M/s. Universal Systematic		M/s. Rajput Enterprises		M/s. O & A Business Machines		M/s. Bin Sajjad		M/s. N.M. IMPEX		M/s. Shan Printing Press		M/s. S.H & Sons		M/s. Orison International		M/s. Atique Traders		M/s. Times Business Aids		M/s. Zaib Enterprises Karachi			
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
				(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
03	Bed Sheets (Double Bed)	10	Pieces	0	-	2609	26,090	0	-	0	-	0	-	0	-	0	-	745	7,450	0	-	0	-	0	-	495	4,950		
04	Scotch Brite with Foam	300	Pieces	0	-	73	21,900	0	-	0	-	44	13,200	0	-	0	-	36	10,800	0	-	0	-	0	-	38	11,400		
05	Vim Liquid	10	Pieces	0	-	188	1,880	0	-	0	-	273	2,730	0	-	0	-	140	1,400	0	-	0	-	0	-	190	1,900		
06	Fire Extinguishers	10	Pieces	0	-	2537	25,370	2850	28,500	0	-	0	-	0	-	0	-			0	-	0	-	0	-	2250	22,500		
07	Blankets (Small Size)	10	Pieces	0	-	2175	21,750	0	-	0	-	0	-	0	-	0	-	2430	24,300	0	-	0	-	0	-	2200	22,000		
	ELECTRICAL ITEMS																												
1	Capicitor 3.5 (Fuji)	300	Pieces	0	-	86	25,800	0	-	0	-	79	23,700	0	-	0	-	74.24	22,272	0	-	0	-	0	-	70	21,000		
2	Dimmer	100	Pieces	0	-	65	6,500	0	-	0	-	57	5,700	0	-	0	-	51.2	5,120	0	-	0	-	0	-	48	4,800		
3	Extension Wire Lead Heavy Duty Fine quality	200	Pieces	0	-	536	107,200	0	-	0	-	399	79,800	0	-	0	-	162.5	32,500	0	-	0	-	0	-	350	70,000		
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100	Pieces	0	-	942	94,200	0	-	0	-	499	49,900	0	-	0	-	0	-	0	-	0	-	0	-	780	78,000		
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220	Pieces	0	-	239	52,580	0	-	0	-	360	79,200	0	-	0	-	273	60,060	0	-	0	-	0	-	145	31,900		
6	Light Plug (JECO Company) OR Equivalent	100	Pieces	0	-	159	15,900	0	-	0	-	98	9,800	0	-	0	-	88	8,800	0	-	0	-	0	-	180	18,000		
7	LED Bulb 100 Watts (Chori Wala)	100	Pieces	0	-	2609	260,900	0	-	0	-	0	-	0	-	0	-			0	-	0	-	0	-	2295	229,500		
8	LED Bulb 100 Watts (Pin Wala)	100	Pieces	0	-	2609	260,900	0	-	0	-	0	-	0	-	0	-			0	-	0	-	0	-	0	-		
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350	Pieces	0	-	275	96,250	0	-	0	-	323	113,050	0	-	0	-	213	74,550	0	-	0	-	0	-	250	87,500		
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350	Pieces	0	-	275	96,250	0	-	0	-	323	113,050	0	-	0	-	213	74,550	0	-	0	-	0	-	250	87,500		
11	Wire Clips Different Size	50	Pkts	0	-	80	4,000	0	-	0	-	153	7,650	0	-	0	-	85	4,250	0	-	0	-	0	-	70	3,500		
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200	Pieces	0	-	48	9,600	0	-	0	-	36	7,200	0	-	0	-	30	6,000	0	-	0	-	0	-	24.5	4,900		
13	Switch 15 Ampr (PPI Original) OR Equivalent	200	Pieces	0	-	44	8,800	0	-	0	-	36	7,200	0	-	0	-	30	6,000	0	-	0	-	0	-	24.5	4,900		
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150	Pieces	0	-	290	43,500	0	-	0	-	44.75	6,713	0	-	0	-	25	3,750	0	-	0	-	0	-	29	4,350		
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150	Pieces	0	-	44	6,600	0	-	0	-	44.75	6,713	0	-	0	-	26	3,900	0	-	0	-	0	-	30	4,500		
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150	Pieces	0	-	44	6,600	0	-	0	-	44.75	6,713	0	-	0	-	32.5	4,875	0	-	0	-	0	-	30	4,500		
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12	Coils	0	-	1573	18,876	0	-	0	-	1200	14,400	0	-	0	-	1552	18,624	0	-	0	-	0	-	1360	16,320		
18	Electric Wire 07 /36 (Supreme Original Million) OR Equivalent	12	Coils	0	-	5183	62,196	0	-	0	-	3600	43,200	0	-	0	-	4652	55,824	0	-	0	-	0	-	4440	53,280		
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20	Coils	0	-	7393	147,860	0	-	0	-	5770	115,400	0	-	0	-	7452	149,040	0	-	0	-	0	-	6300	126,000		
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12	Coils	0	-	2174	26,088	0	-	0	-	1790	21,480	0	-	0	-	2353	28,236	0	-	0	-	0	-	1970	23,640		
21	Electric Wire Flexible 03 Core Heavy Duty (Million 110/76) OR Equivalent	10	Coils	0	-	10437	104,370	0	-	0	-	11650	116,500	0	-	0	-	0	-	0	-	0	-	0	-	12180	121,800		
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60	Pieces	0	-	5146	308,760	0	-	0	-	3490	209,400	0	-	0	-	0	-	0	-	0	-	0	-	3915	234,900		
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50	Pieces	0	-	5146	257,300	0	-	0	-	3400	170,000	0	-	0	-	0	-	0	-	0	-	0	-	4455	222,750		
24	PVC Board Power Plug Socket (Different Size)	320	Pieces	0	-	44	14,080	0	-	0	-	58	18,560	0	-	0	-	0	-	0	-	0	-	0	-	29	9,280		

Board of Intermediate Education, Karachi
COMPERATIVE STATEMENT FOR STATIONARY & CONSUMABLE ITEMS FOR THE YEAR 2016-17

S.No	Description of Items	Qty	M/s. Hascom Business Solution		M/s. Universal Systematic		M/s. Rajput Enterprises		M/s. O & A Business Machines		M/s. Bin Sajjad		M/s. N.M. IMPEX		M/s. Shan Printing Press		M/s. S.H & Sons		M/s. Orison International		M/s. Atique Traders		M/s. Times Business Aids		M/s. Zaib Enterprises Karachi			
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
			(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
25	Starter Philips 40 Watts OR Equivalent	250	Pieces	0	-	29	7,250	0	-	0	-	44	11,000	0	-	0	-	23.75	5,938	0	-	0	-	0	-	26	6,500	
26	W.D. 40 Spray	10	Pieces	0	-	725	7,250	0	-	0	-	260	2,600	0	-	0	-	330	3,300	0	-	0	-	0	-	530	5,300	
27	Tool Box	5	Pieces	0	-	0	-	0	-	0	-	6000	30,000	0	-	0	-	0	-	0	-	0	-	0	-	1800	9,000	
28	LED Light 12W with Ring Holder	50	Pieces	0	-	246	12,300	0	-	0	-	560	28,000	0	-	0	-	0	-	0	-	0	-	0	-	260	13,000	
29	Ring Holder	50	Pieces	0	-	73	3,650	0	-	0	-	45	2,250	0	-	0	-	0	-	0	-	0	-	0	-	63	3,150	
30	Power Plug 3 Pins 20 Ampere	50	Pieces	0	-	109	5,450	0	-	0	-	107	5,350	0	-	0	-	0	-	0	-	0	-	0	-	138	6,900	
31	Power Socket (Bush) 20 Ampere OR Equivalent	50	Pieces	0	-	239	11,950	0	-	0	-	380	19,000	0	-	0	-	263	13,150	0	-	0	-	0	-	870	43,500	
32	Circuit Breaker 20 Ampere for A/C	100	Pieces	0	-	942	94,200	0	-	0	-	430	43,000	0	-	0	-	0	-	0	-	0	-	0	-	820	82,000	
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200	Pieces	0	-	28	5,600	0	-	0	-	30	6,000	0	-	0	-	22.53	4,506	0	-	0	-	0	-	26	5,200	
34	Jackie Spray	5	Pieces	0	-	1160	5,800	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	650	3,250	
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50	Pieces	0	-	138	6,900	0	-	0	-	133	6,650	0	-	0	-	0	-	0	-	0	-	0	-	120	6,000	
36	Multi Plug Socket (Heavy Duty) with Board	40	Pieces	0	-	232	9,280	0	-	0	-	198	7,920	0	-	0	-	0	-	0	-	0	-	0	-	160	6,400	
37	Chowk Philips 40 Watts OR Equivalent	40	Pieces	0	-	319	12,760	0	-	0	-	374	14,960	0	-	0	-	252	10,080	0	-	0	-	0	-	265	10,600	
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30	Pieces	0	-	15	450	0	-	0	-	15	450	0	-	0	-	12.52	376	0	-	0	-	0	-	15	450	
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30	Pieces	0	-	15	450	0	-	0	-	15	450	0	-	0	-	12.52	376	0	-	0	-	0	-	15	450	
40	Energy Saver Philips Original 85 Watts OR Equivalent	15	Pieces	0	-	2058	30,870	0	-	0	-	0	-	0	-	0	-	1632	24,480	0	-	0	-	0	-	1856	27,840	
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12	Pieces	0	-	2247	26,964	0	-	0	-	2300	27,600	0	-	0	-	0	-	0	-	0	-	0	-	12000	144,000	
42	Dello Gold Oil 10 Ltr Can (For Generator)	20	Cans	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
43	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	6	Pieces	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
44	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18	Pieces	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
45	Oil Filter 2654403 Perkins or Equvilant	12	Pieces	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
46	Oil Filter LF 9009 Fleet Guard USA or Equvilant	6	Pieces	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
47	Air Filter AF-1733K	6	Pieces	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
48	Air Filter AF-4838M	6	Pieces	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
49	Coolant Water	50	Liters	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
50	Distilled Water for Generator Battery	50	Bottles	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	0	-	
	Grand Total						4,742,000					16,173,125														2,052,805	3,315,000	
																											3,498,056	1,590,603
																											275,880	5,254,145
																											2,970,800	869,000
																											1,593,050	7,263,002

(MUHAMMAD IMRAN KHAN CHISHTI)
 Controller of Examinations
 Convener of Procurement Committee

(ZAHID RULAKHO)
 Audit Officer BIEK
 Member

(MUHAMMAD JAFFAR)
 Deputy Secretary
 (Accounts)
 Member

(Prof. M. SAEEM GHOURI)
 Principal, Govt. Boys Degree
 College 5-L, New Karachi
 Member

(Prof. BABAR SHAH KHAN)
 Assistant Professor Jinnah Govt.
 College, Nazimabad
 Member

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. BOARD OF INTERMEDIATE EDUCATION KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER AUTONOMOUS
- 3) TITLE OF CONTRACT PROCUR. OF STATIONARY & CONSUMABLE ARTICLES
- 4) TENDER NUMBER BIEK/ADMN.GEN/426/2017 DATED 02.01.2017
- 5) BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE OF BIE, KARACHI
- 7) TENDER ESTIMATED VALUE OPEN RATE
- 8) ENGINEER'S ESTIMATE NIL
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 24.01.2017 AT 3.00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 15 (FIFTEEN)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 13 (THIRTEEN)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13 (THIRTEEN)
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER AS DESCRIBED IN BIN EVALUATION REPORT
- 16) CONTRACT AWARD PRICE RS.1,25,83,446/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT AS DESCRIBED IN BID EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 08 (EIGHT)
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	www.pprasindh.gov.pk SPPRA Tender ID No.31159/2017
No	

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

Yes	Daily DAWN, Daily KAWISH & Daily JANG dt.06.01.2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

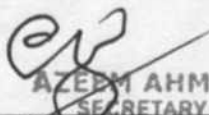
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi.

FOR OFFICE USE ONLY

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

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

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

99260211
 Phones: 99260212
 99260213

BID EVALUATION REPORT


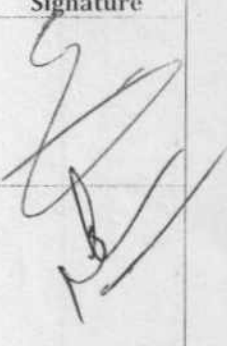
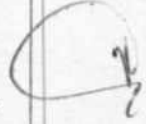


1)	Name of Procuring Agency:	Board of Intermediate Education, Karachi.
2)	Tender Reference No.	BIEK/ADMN.GEN/426/2017 dated 02.01.2017
3)	Tender Description/Name of work/item:	Procurement of "Stationary & Consumable Articles" of BIE, Karachi
4)	Method of Procuring:	Single Stage - One Envelope.
5)	Tender published:	Tender notice published in Newspapers Daily Jang (Urdu), Daily Dawn (English) & Daily Kawish (Sindhi) on 06.01.2017 and also hoisted on the website of SPPRA on 11.01.2017 vide Sr. No. 31159.
6)	Total Bids Documents Sold:	Fifteen (15).
7)	Total Bids Received:	Thirteen (13).
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:	24.01.2017(Bid finalize as on 23.02.2017 in its 2 nd meeting of PC)

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
42	Stationary & Consumable items	M/s. Hashcombe Business Solution, Karachi	Rs. 4,016,000/-	Lowest Individual items	Bid Accepted and recommended to award the contract
25,47, 50,51, 58,62,63,65,68,88, 93,102,107 and Electricity items 8,21, 28, 31, 41,	-Do-	M/s. USS Enterprises, Karachi	Rs. 3,853,329/-	Lowest Individual items	Bid Accepted and recommended to award the contract
18,41,	-Do-	M/s. Rajput, Enterprises, Karachi	Rs.227,500/-	Lowest Individual items	Bid Accepted and recommended to award the contract
02,05,06,10,22,52,69, 74,75,79,81, 101, Electricity items 04,17, 18,19,20,22,23, 26,29,30,32	-Do-	M/s. Bin Sajjad	Rs.1,120,166/-	Lowest Individual items	Bid Accepted and recommended to award the contract

29, 4	-Do-	M/s. N.M Impex, Karachi	Rs.1,372,640/-	Lowest Individual items	Bid Accepted and recommended to award the contract
01,03,08,11,13,14, 15,17,20,23,24,26, 28,36,37,38,39,46, 54,55,56,59,64,66, 67A,71,72,73,76,80, 82,85,86,90,92,93,95, 96,97,98,99,100,104, 105 Electricity items 03,06,09,10,14,15,25 33,37,38,39,40	-Do-	M/s. S.H & Sons Karachi	Rs.1,027,411/-	Lowest Individual items	Bid Accepted and recommended to award the contract
45	-Do-	M/s. Atique Traders, Karachi	Rs.63,000/-	Lowest Individual items	Bid Accepted and recommended to award the contract
04,07,09,12,16,19 21,27,31,32,33,34. 35,40,43,53,57,60, 61,67B,70,76,77,78, 83,84,87,89,91,94, 103,106, Electricity Items.01,02,05,11, 12,13,16,24,27,34, 35 & 36	-Do-	M/s. Zaib Enterprises	Rs.903,400/-	Lowest Individual items	Bid Accepted and recommended to award the contract

Following members of Procurement Committee after due consideration has recommended to accept the lowest best evaluated bids as above detail mentioned against the each.

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	
(Muahammad Imran Khan Chishti) Controller of Examination BIE, Karachi/Convener			

Contract Agreement Document

Procurement of "Stationary & Consumable Articles" of BIE, Karachi

Tender No.	BIEK/ADMN/426/2017 DATED 02.01.2017
Title of Bid:	PROCUREMENT OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	15.03.2017
Date of Completion:	90 (NINETY DAYS)
Name of Contracting Firm:	M/S. HASCOMBE BUSINESS SOLUTION, P & O PLAZA, I.I. CHUNDRIGAR ROAD, KARACHI

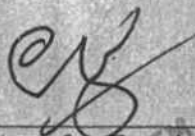
Contract Agreement Document

Procurement of "Stationary & Consumable Articles" of BIE, Karachi

Tender No.	BIEK/ADMN/426/2017 DATED 02.01.2017
Title of Bid:	PROCUREMENT OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	15.03.2017
Date of Completion:	90 (NINETY DAYS)
Name of Contracting Firm:	M/S. HASCOMBE BUSINESS SOLUTION, P & O PLAZA, I.I. CHUNDRIGAR ROAD, KARACHI

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-


1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and 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 Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



(Signature for Purchaser)

AZIZ AHMED
Secretary
Board of Intermediate Education
Karachi

(Designation/Stamp)




(Signature of Supplier)

David C. Paul
Country Head (Cold Trade & Mktg)

(Designation/Stamp)

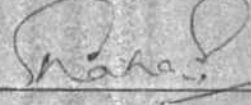
BUSINESS SOLUTIONS
ASSOCIATES
PVT. LTD.
KARACHI

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



(Signature of witness)

RASHID MEHMOOD
Superintendent
Name: Board of Intermediate Education
KARACHI



(Signature of witness)

Name: SHAHAB US SAQIB

PAKISTAN



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

SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS



S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs.----- Per Pkt	
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black- 200 & Red-100	500 Pkts	Rs.----- Per Pkt	
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	Rs.----- Per Pkt	
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	Rs.----- Per Pkt	
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	Rs.----- Per Pkt	
6	Marker 90 Dollar US-7 Blue & Black	300 Pkts	Rs.----- Per Pkt	
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600 Pieces	Rs.----- Per Piece	
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs.----- Per Piece	
9	Fixol Big Size 1000 Grams	200 Pieces	Rs.----- Per Piece	
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100 Pieces	Rs.----- Per Piece	
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs.----- Per Piece	
12	Scale 12" Steel (Fine Quality)	220 Pieces	Rs.----- Per Piece	
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	Rs.----- Per Pkt	
14	Ink for Stamp pads Assorted Colours	350 Pieces	Rs.----- Per Piece	
15	Pencil Cutter Plastic Small Size	250 Pieces	Rs.----- Per Piece	





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

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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL	
16	Scotch Tape 1" x 70 Meter	400 Pieces	Rs.----- Per Piece	/	
17	Tags Bunch For File Covers	300 Bunches	Rs.----- Per Bunch		
18	Paper Rims Packets A3 Imported Fine Quality	200 Reams	Rs.----- Per Ream		
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	Rs.----- Per Pkt		
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650 Pieces	Rs.----- Per Piece		
21	Damper Sponge Plastic Base	200 Pieces	Rs.----- Per Piece		
22	Calculator Desk top DJ 240 Casio	110 Pieces	Rs.----- Per Piece		
23	Dog Clips Full Size	320 Pieces	Rs.----- Per Piece		
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	Rs.----- Per Piece		
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	Rs.----- Per Piece		
26	Gem Clip Apex 36 M.M	500 Pkts	Rs.----- Per Pkt		
27	Stapler Remover	150 Pieces	Rs.----- Per Piece		
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	Rs.----- Per Ream		
29	Paper A-4 Size (80 Gram) Fine Quality	2000 Reams	Rs. 363 ----- Per Ream		726,000/-
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	Rs.----- Per Ream		
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	Rs.----- Per Pkt		
32	Register (100 Pages) White Ruled Fine Quality	200 Pieces	Rs.----- Per Piece		
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs.----- Per Piece		





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

A, 08

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs.----- Per Piece	/
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	Rs.----- Per Piece	
36	Carbon Paper	200 Pkts	Rs.----- Per Pkt	
37	Stamp Pad Blue	250 Pieces	Rs.----- Per Piece	
38	Stamp Pad Black	50 Pieces	Rs.----- Per Piece	
39	Paper Weight	200 Pieces	Rs.----- Per Piece	
40	Gem Clips 50 MM Big Size	600 Pkts	Rs.----- Per Pkt	
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	Rs.----- Per Ream	
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000 Reams	Rs. <u>251</u> Per Ream	
43	Stappler Pins	500 Pkts	Rs.----- Per Pkt	
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250 Reams	Rs. <u>688 NIL</u> Per Ream	NIL 68,750/-
45	A3 Size Paper Fine Quality not less than 70 grams	100 Reams	Rs.----- Per Ream	
46	Whiteo pen with thiner	50 Pieces	Rs.----- Per Piece	
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	Rs.----- Per Ream	
48	Master Roll A4 (EZ-221)	20 Pieces	Rs.----- Per Piece	
49	Master Roll B4 (EZ-230)	30 Pieces	Rs.----- Per Piece	
50	EZ 230-A & EZ 221 INK	500 Pieces	Rs.----- Per Piece	





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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
51	Sealing Wax Green	150 KG	Rs.----- Per KG	
52	Art Line 200 Fine 0.4 (Black)	50 Pkts	Rs.----- Per Pkt	
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	Rs.----- Per Piece	
54	Dollar Fixol Glue 1000 m / (Blue Pack) OR Equivalent	75 Pieces	Rs.----- Per Piece	
55	Elphi (Fresh Stock)	15 Pieces	Rs.----- Per Piece	
56	Table Sharpners	12 Pieces	Rs.----- Per Piece	
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces	Rs.----- Per Piece	
58	Eraser Stadler Mars Plastic (Germany) Big Size	05 Pkts	Rs.----- Per Pkt	
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100 Pieces	Rs.----- Per Piece	
60	Gem Clips 50 MM Small Size	200 Pkts	Rs.----- Per Pkt	
61	Pelikan Blanco White (Pen) OR Equivalent	150 Pieces	Rs.----- Per Piece	
62	Toshiba Photostate Toner-456 Original	10 Pieces	Rs.----- Per Piece	
63	Toshiba Photostate Toner-457 Original	10 Pieces	Rs.----- Per Piece	
64	Scientific Calculator Double Screen	10 Pieces	Rs.----- Per Piece	
65	File Folder Cover	200 Pieces	Rs.----- Per Piece	
66	White Glue (Germany) 5KG	20 KG	Rs.----- Per KG	
67	Rough Pad (Small & Large)	400 Pieces	Rs.----- Per Piece	





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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
68	Knife Small Size (6" Blade)	100 Pieces	Rs.----- Per Piece	/
69	Polythene Bag 12 x 12 for Exam works in 2 different Colours	600 KG	Rs.----- Per KG	
70	Cotton Waste White Fine Quality	200 Pkts	Rs.----- Per Pkt	
71	Padlock (China)Big	150 Pieces	Rs.----- Per Piece	
72	Padlock (China) Medium	150 Pieces	Rs.----- Per Piece	
73	Padlock (China) Small	100 Pieces	Rs.----- Per Piece	
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350 Pieces	Rs.----- Per Piece	
75	Finis /Morteen Spray Bottle 425 ML	150 Bottles	Rs.----- Per Bottle	
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	Rs.----- Per Piece	
77	Broom Flower (300 Gram) 36" Length	210 Pieces	Rs.----- Per Piece	
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	Rs.----- Per Piece	
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	Rs.----- Per Piece	
80	Air Freshner Spray Admire (400 ML)	450 Pieces	Rs.----- Per Piece	
81	Acid Bottle 1 Litre	100 Bottles	Rs.----- Per Bottle	
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350 Pieces	Rs.----- Per Piece	
83	Towel Medium Size Fine Quality 27/54	400 Pieces	Rs.----- Per Piece	
84	Towel White Colour Fine Quality Big Size	50 Pieces	Rs.----- Per Piece	



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

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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	Rs.----- Per Piece	
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	Rs.----- Per Piece	
87	Jug Plastic With Cover Big Size	150 Pieces	Rs.----- Per Piece	
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	Rs.----- Per KG	
89	Vim Cleaning Powder (425 grams) OR Equivalent	350 Pieces	Rs.----- Per Piece	
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	Rs.----- Per Piece	
91	Water Cooler Medium Size 17 Liters	80 Pieces	Rs.----- Per Piece	
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	Rs.----- Per Piece	
93	Scotch Brite	200 Pieces	Rs.----- Per Piece	
94	Dust Bin	200 Pieces	Rs.----- Per Piece	
95	Steel Wool (Junna)	50 Pieces	Rs.----- Per Piece	
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	Rs.----- Per Piece	
97	Mop Size 15" x 15"	200 Pieces	Rs.----- Per Piece	
98	Telephone Sets Without CLI Pakistani TIP	105 Pieces	Rs.----- Per Piece	
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	Rs.----- Per Piece	
100	Duster White (Superior Quality)	150 Pieces	Rs.----- Per Piece	
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	Rs.----- Per Piece	
102	Match Box (Superior Quality) 10 in each box	10 Boxes	Rs.----- Per Box	

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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Bed Sheets (Double Bed)	10 Pieces	Rs.----- Per Piece	/
104	Scotch Brite with Foam	300 Pieces	Rs.----- Per Piece	
105	Vim Liquid	10 Pieces	Rs.----- Per Piece	
106	Fire Extinguishers	10 Pieces	Rs.----- Per Piece	
107	Blankets (Small Size)	10 Pieces	Rs.----- Per Piece	

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs.----- Per Piece	/
2	Dimmer	100 Pieces	Rs.----- Per Piece	
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs.----- Per Piece	
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	Rs.----- Per Piece	
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs.----- Per Piece	
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs.----- Per Piece	
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	





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

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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size	50 Pkts	Rs.----- Per Pkt	
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
18	Electric Wire 07/36 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs.----- Per Coil	
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110 /76 OR Equivalent	10 Coils	Rs.----- Per Coil	
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	Rs.----- Per Piece	
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	Rs.----- Per Piece	
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs.----- Per Piece	
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs.----- Per Piece	
26	W.D. 40 Spray	10 Pieces	Rs.----- Per Piece	
27	Tool Box	05 Pieces	Rs.----- Per Piece	
28	LED Light 12W with Ring Holder	50 Pieces	Rs.----- Per Piece	

Handwritten signature and initials on the right side of the table.

Circular stamp of the Board of Intermediate Education, Karachi, with handwritten text over it.

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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs.----- Per Piece	
30	Power Plug 3 Pins 20 Ampere	50 Pieces	Rs.----- Per Piece	
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs.----- Per Piece	
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	Rs.----- Per Piece	
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200 Pieces	Rs.----- Per Piece	
34	Jackie Spray	05 Pieces	Rs.----- Per Piece	
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs.----- Per Piece	
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs.----- Per Piece	
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs.----- Per Piece	
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs.----- Per Piece	
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs.----- Per Piece	
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	Rs.----- Per Piece	
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs.----- Per Piece	



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GENERATOR RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs.----- Per Can	/
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
3	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18 Pieces	Rs.----- Per Piece	
4	Oil Filter 2654403 Perkins or Equvilant	12 Pieces	Rs.----- Per Piece	
5	Oil Filter LF 9009 Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
6	Air Filter AF-1733K	06 Pieces	Rs.----- Per Piece	
7	Air Filter AF-4838M	06 Pieces	Rs.----- Per Piece	
8	Coolant Water	50 Liters	Rs.----- Per Liter	
9	Distilled Water for Generator Battery	50 Bottles	Rs.----- Per Bottle	
GRAND TOTAL =				4,807,550/-

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	Four Million Eight Hundred Seven Thousand Five Hundred-fifty.	4,807,550/- 4914000/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)	One Hundred Forty-Four Thousand Two Hundred Thirty.	144,230/- 147420/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		-

[Handwritten Signature]

[Handwritten Signature]






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

**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



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PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> • 03 years experience in the relevant field • Turn-over of at least last three years having a sum of minimum Rs.75,00,000/- • Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods • Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services • An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	• 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: <i>B/E/ADMIN GEN/426 /2017</i> Dated: 02-01-2017
ITB 19.1	Deadline for bid submission	<u>Tuesday 24th January 2017 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 24-01-2016 up to <u>2:30 P.M</u> and will be opened on the same day at <u>03:00 P.M</u> in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



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BID EVALUATION CRITERIA

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

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

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

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

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

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

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

**SECTION III.
SPECIAL CONDITIONS OF CONTRACT**

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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



BOARD OF INTERMEDIATE EDUCATION,
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3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

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

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. deduction of amount from 2% to 10% per week of the total value of the bill
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.

(c) increase or decrease quantity
subject to ITB Clause 29.



without any notice at any time/stage

**BOARD OF INTERMEDIATE EDUCATION,
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9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



**BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

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



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

99260211
Phones: 99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/15/2017

Dated 15th March, 2017

To,

M/s. Hashcombe Business Solution,
P & O, Plaza I.I Chundrigar Road,
Karachi.

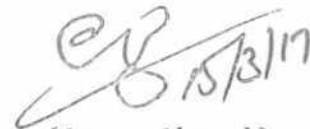
Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI.

Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
STATIONERY & CONSUMABLE ITEMS				
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000 Reams	251/-	4,016,000/-
	Grand Total			4,016,000/-

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

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


(Azeem Ahmed)
Secretary (Acting)



Contract Agreement Document

Procurement of "Stationary & Consumable Articles" of BIE, Karachi

Tender No.	BIEK/ADMN/426/2017 DATED 02.01.2017
Title of Bid:	PROCUREMENT OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	15.03.2017
Date of Completion:	90 (NINETY DAYS) (Excepting Article No. 51 which shall be supplied by contracting firm when asked by the procuring agency)
Name of Contracting Firm:	M/S. U.S.S. ENTERPRISES, OFFICE #102 & 402, ELLAHI CENTRE, REGAL CHOWK, SADDAR, KARACHI

13.4.30



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR
 Licence No. 45, Office No. 1035 Street No. 1,
 Liaquat Colony No. 2, Moulana Park No. 5, Karachi
 S. No. 34627
 ISSUED TO
 THROUGH MR. ANIS AHMED Advocates
 PURPOSE L No. 356/HQ/ Karachi
 VALUERS
 STAMP VENDOR'S SIGNATURE

24 MAR 2017

07 MAR 2017

Contract Agreement

THIS AGREEMENT is made on the ____ of March 2017, between **Board of Intermediate Education Karachi, Pakistan** (hereinafter called "the Purchaser" of the one part.

AND

M/S. USS Enterprises, Karachi. (Hereinafter called "the Supplier") of the other part

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement of "Uniform & Liveries for class-iv employee of the Board" for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier, for the supply of those goods and services in the sum of **Rs.3,848,979/- (Rupees Thirty Eight Lac Forty Eight Thousand Nine Hundred & Seventy Nine only)** (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-



(Signature)
AZIZ AHMED
 SECRETARY
 Board of Intermediate Education
 Karachi.

22-3-17

27 MAR 2017

PRINTED AT
 Office, City Court
 Karachi

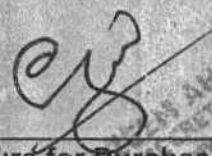
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

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 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 Purchaser's Notification of Award.

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

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

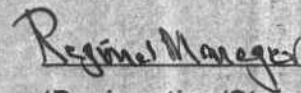


(Signature for Purchaser)



(Signature of Supplier)

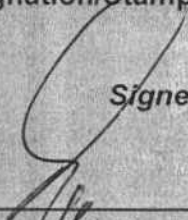
(Designation/Stamp)




(Designation/Stamp)



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



(Signature of witness)



(Signature of witness)

RASHID MEHMOOD
Superintendent
Name: _____
Board of Intermediate Education
KARACHI

Name: Ashiq Hussain





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

SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs. 62- Per Pkt	68200- ✓
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	Rs. 70- Per Pkt	35000- ✓
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	Rs. 174- Per Pkt	139200- ✓
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50 (Roll)	400 Pkts	Rs. 1374- Per Pkt	549600- ✓
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	Rs. 348- Per Pkt	139200- ✓
6	Marker 90 Dollar US-7 Blue & Black (Dollar)	300 Pkts	Rs. 348- Per Pkt	104400- ✓
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent (Dollar)	600 Pieces	Rs. 29- Per Piece	17400- ✓
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs. 61- Per Piece	18300- ✓
9	Fixol Big Size 1000 Grams	200 Pieces	Rs. 94- Per Piece	18800- ✓
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100 Pieces	Rs. 44- Per Piece	4400- ✓
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs. 22- Per Piece	11000- ✓
12	Scale 12" Steel (Fine Quality) Channel	220 Pieces	Rs. 41- Per Piece	9020- ✓
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	Rs. 29- Per Pkt	14500- ✓
14	Ink for Stamp pads Assorted Colours (Black, Blue, Red)	350 Pieces	Rs. 29- Per Piece	10150- ✓
15	Pencil Cutter Plastic Small Size (Dux)	250 Pieces	Rs. 7- Per Piece	1750- ✓



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOT
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality <i>EFF sch</i>	200 Pieces	Rs. <u>2011-</u> Per Piece	4080
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality <i>EFF sch</i>	220 Pieces	Rs. <u>246-</u> Per Piece	5412
36	Carbon Paper <i>KCR</i>	200 Pkts	Rs. <u>319-</u> Per Pkt	638
37	Stamp Pad Blue <i>Crystal</i>	250 Pieces	Rs. <u>51-</u> Per Piece	1275
38	Stamp Pad Black <i>Crystal</i>	50 Pieces	Rs. <u>51</u> Per Piece	2550
39	Paper Weight <i>Morbol</i>	200 Pieces	Rs. <u>15-</u> Per Piece	3000
40	Gem Clips 50 MM Big Size <i>Chakra</i>	600 Pkts	Rs. <u>58-</u> Per Pkt	3480
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	Rs. <u>3581-</u> Per Ream	17905
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000 Reams	Rs. <u>273-</u> Per Ream	4376
43	Stappler Pins <i>Dellav</i>	500 Pkts	Rs. <u>28</u> Per Pkt	1400
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality <i>Pone</i>	250 Reams	Rs. <u>565-</u> Per Ream	14125
45	A3 Size Paper Fine Quality not less than 70 grams <i>Palikon</i>	100 Reams	Rs. <u>1015-</u> Per Ream	10150
46	Whiteo pen with thinner	50 Pieces	Rs. <u>159-</u> Per Piece	7950
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	Rs. <u>2175-</u> Per Ream	10875
48	Master Roll A4 (EZ-221)	20 Pieces	Rs. <u>4058-</u> Per Piece	81160



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
51	Sealing Wax Green	150 KG ^{Small} Large	Rs. 44 ^{29-Piece} Per KG ^{fresh}	4350 6600
52	Art Line 200 Fine 0.4 (Black) Dlx	50 Pkts	Rs. 487 Per Pkt	24350
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	Rs. 116 Per Piece	8700
54	Dollar Fixol Glue 1000 m (Blue Pack) OR Equivalent ^{Crystal}	75 Pieces	Rs. 94 Per Piece	7050
55	Elphi (Fresh Stock)	15 Pieces	Rs. 36 Per Piece	540
56	Table Sharpners ^{Charwell}	12 Pieces	Rs. 797 Per Piece	9564
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces ^{3x72}	Rs. 138 ⁸¹ Per Piece	10350 6075
58	Eraser Stadler Mars Plastic (Germany) Big Size ^{A-3 911, 200}	05 Pkts	Rs. 22 Per Pkt	1100
59	Stappler Machin (Small Size 24/6mm) Fine Quality ^{OSDL}	100 Pieces	Rs. 232 Per Piece	23200
60	Gem Clips 50 MM Small Size	200 Pkts	Rs. 58 Per Pkt	11600
61	Pelikan Blance White (Pen) OR Equivalent	150 Pieces	Rs. 116 Per Piece	17400
62	Toshiba Photostate Toner-456 Original	10 Pieces	Rs. 23918 Per Piece	239180
63	Toshiba Photostate Toner-457 Original	10 Pieces	Rs. 23918 Per Piece	239180
64	Scientific Calculator Double Screen ^{EE CASIO}	10 Pieces	Rs. 1812 Per Piece	18120
65	File Folder Cover	200 Pieces	Rs. 29	5800



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
68	Knife Small Size (6" Blade) China	100 Pieces	Rs. 44.00 Per Piece	4400
69	Polythene Bag 12 x 12 for Exam works in 2 different Colours	600 KG	Rs. 869.00 Per KG	521400
70	Cotton Waste White Fine Quality	200 Pkts	Rs. 0.00 Per Pkt	0
71	Padlock (China) Big	150 Pieces	Rs. 0.00 Per Piece	0
72	Padlock (China) Medium	150 Pieces	Rs. 0.00 Per Piece	0
73	Padlock (China) Small	100 Pieces	Rs. 0.00 Per Piece	0
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350 Pieces	Rs. 232.00 Per Piece	81200
75	Finis /Morteen Spray Bottle 425 ML	150 Bottles	Rs. 507.00 Per Bottle	76050
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	Rs. 29.00 Per Piece	36250
77	Broom Flower (300 Gram) 36" Length	210 Pieces	Rs. 87.00 Per Piece	18270
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	Rs. 116.00 Per Piece	24360
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	Rs. 0.00 Per Piece	0
80	Air Freshner Spray Admire (400 ML)	450 Pieces	Rs. 435.00 Per Piece	195750
81	Acid Bottle 1 Litre	100 Bottles	Rs. 73.00 Per Bottle	7300
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350 Pieces	Rs. 268.00 Per Piece	93800



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff <i>Omroc</i>	600 Pieces	Rs. 58 ----- Per Piece	34800 ✓
86	Glass Tumbler Toyonasic OR Equivalent For Officers <i>Fancy</i>	300 Pieces	Rs. 94 ----- Per Piece	28200 ✓
87	Jug Plastic With Cover Big Size	150 Pieces	Rs. 174 ----- Per Piece	26100 ✓
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	Rs. 128 ----- Per KG	243200 ✓
89	Vim Cleaning Powder (425 grams) OR Equivalent <i>F. C. Cell Surf</i>	350 Pieces	Rs. 189 ----- Per Piece	66150 ✓
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	Rs. 65 ----- Per Piece	117000 ✓
91	Water Cooler Medium Size 17 Liters	80 Pieces <i>Royal Palace</i>	Rs. 725 ----- 623 ----- Per Piece	58000 ✓ 49840 ✓
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	Rs. 52 ----- Per Piece	10400 ✓
93	Scotch Brite	200 Pieces	Rs. 18 ----- Per Piece	3600 ✓
94	Dust Bin	200 Pieces	Rs. 218 ----- Per Piece	43600 ✓
95	Steel Wool (Junna) <i>Buyin</i>	50 Pieces	Rs. 130 ----- Per Piece	6500 ✓
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	Rs. 44 ----- Per Piece	19800 ✓
97	Mop Size 15" x 15"	200 Pieces	Rs. 434 ----- Per Piece	86800 ✓
98	Telephone Sets Without CLL Pakistani TIP	105 Pieces <i>Pakistan Telecom</i>	Rs. 167 ----- 253 ----- Per Piece	175035 ✓ 266385 ✓
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	Rs. 174 ----- Per Piece	26100 ✓
100	Duster White (Superior Quality)	150 Pieces	Rs. 29 ----- Per Piece	4350 ✓
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	Rs. 58 ----- Per Piece	1392 ✓
102	Match Box (Superior Quality) 10 in each box	10 Boxes	Rs. 15 ----- Per Box	150 ✓



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Bed Sheets (Double Bed)	10 Pieces	Rs. 2609/- Per Piece	26090/-
104	Scotch Brite with Foam	300 Pieces	Rs. 73/- Per Piece	21900/-
105	Vim Liquid	10 Pieces	Rs. 1880/- Per Piece	18800/-
106	Fire Extinguishers 4kg DCO Chem 6kg XP Chem	10 Pieces	Rs. 2539/- Per Piece	25390/- 28990/-
107	Blankets (Small Size)	10 Pieces	Rs. 2175/- Per Piece	21750/-

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs. 86/- Per Piece	25800/-
2	Dimmer	100 Pieces	Rs. 65/- Per Piece	6500/-
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs. 536/- Per Piece	107200/-
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	Rs. 942/- Per Piece	94200/-
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	Rs. 239/- Per Piece	52580/-
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs. 159/- Per Piece	15900/-
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs. 2609/- Per Piece	260900/-
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs. 2609/- Per Piece	260900/-
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	Rs. 275/- Per Piece	96250/-
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs. 275/- Per Piece	96250/-





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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size <i>4mm, 5mm, 6mm, 8mm, 10mm, 12mm, 14mm, 16mm, 18mm, 20mm</i>	50 Pkts	Rs. 80 ⁸⁷ 116 ¹¹⁶ Per Pkt	4000/- 4350/- 5000/- 9250/-
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. 45 ⁴⁸ Per Piece	9600/- 3000/-
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. 44 Per Piece	8800/-
14	Pendulum Holder 15 Ampr (Chori Sewa Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs. 290 Per Piece	43500/-
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs. 44 Per Piece	6600/-
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs. 44 Per Piece	6600/-
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs. 1573 Per Coil	18876/-
18	Electric Wire 07/36 (Supreme Original Million) OR Equivalent	12 Coils	Rs. 5183 Per Coil	62196/-
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs. 7293 Per Coil	147860/-
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent <i>Round (2.5 Flat)</i>	12 Coils	Rs. 2174 Per Coil	26088/-
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110/76 OR Equivalent	10 Coils	Rs. 10437 Per Coil	104370/-
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	Rs. 5146 Per Piece	308760/-
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	Rs. 5146 Per Piece	257300/-
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs. 44 Per Piece	14080/-
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs. 29 Per Piece	7250/-
26	W.D. 40 Spray	10 Pieces	Rs. 725 Per Piece	7250/-
27	Tool Box	05 Pieces	Rs. 2 Per Piece	X
28	LED Light 12W with Ring Holder	50 Pieces	Rs. 246 Per Piece	12300/-





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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs. 72.00 Per Piece	3650/-
30	Power Plug 3 Pins 20 Ampere (Bush)	50 Pieces	Rs. 109.00 Per Piece	5450/-
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs. 239.00 Per Piece	11950/-
32	Circuit Breaker 20 Ampere for A/C (Bush)	100 Pieces	Rs. 942.00 Per Piece	94200/-
33	Electric Tape Nito (Japan) OR Equivalent Red & Black 1/2" x 1/2"	200 Pieces	Rs. 28.00 Per Piece	5600/-
34	Jackie Spray	05 Pieces	Rs. 116.00 Per Piece	5800/-
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs. 138.00 Per Piece	6900/-
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs. 232.00 Per Piece	9280/-
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs. 319.00 Per Piece	12760/-
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs. 15.00 Per Piece	450/-
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs. 15.00 Per Piece	450/-
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	Rs. 2058.00 Per Piece	30870/-
41	UPS Battery (Model MB 625) Paramatrix (12 Volt 7A /20 Hz)	12 Pieces	Rs. 2247.00 Per Piece	26964/-



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GENERATOR RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs.----- Per Can	X
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equivilant	06 Pieces	Rs.----- Per Piece	X
3	Diesel Filter Model 5052 Fleet Guard USA or Equivilant	18 Pieces	Rs.----- Per Piece	✓
4	Oil Filter 2654403 Perkins or Equivilant	12 Pieces	Rs.----- Per Piece	X
5	Oil Filter LF 9009 Fleet Guard USA or Equivilant	06 Pieces	Rs.----- Per Piece	X
6	Air Filter AF-1733K	06 Pieces	Rs.----- Per Piece	X
7	Air Filter AF-4838M	06 Pieces	Rs.----- Per Piece	X
8	Coolant Water	50 Liters	Rs.----- Per Liter	X
9	Distilled Water for Generator Battery	50 Bottles	Rs.----- Per Bottle	X
GRAND TOTAL =				

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)		Rs. 169,229.20 - 165,579.75 -
3% (three percent) amount of the Bid Price Bid Security (Refundable)		Rs. 5,076.88 - 4,976.39/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		



(c) increase or decrease quantity
subject to ITB Clause 29.



without any notice at any time/stage

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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



**BOARD OF INTERMEDIATE EDUCATION,
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- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

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



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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/SIG/2017

Dated 15th March, 2017

To,

M/s. USS Enterprises,
402 Ellahi Center, Regal Chowk,
Saddar, Karachi.

**Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF STATIONARY
& CONSUMABLE ARTICLES OF BIE, KARACHI.**


Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017 As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
STATIONERY & CONSUMABLE ITEMS				
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	65/-	11,375/-
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	2,175/-	108,750/-
50	EZ 230-A & EZ-221 INK	500 Pieces	5,110/-	2,555,000/-
51	Sealing Wax Green	150 KG	29/-	4,350/-
58	Eraser Stadler Mars Plastic (Germany) Big Size	05 Pkts	22/-	110/-
62	Toshiba Photostate Toner-456 Original	10 Pieces	23,918/-	239,180/-
63	Toshiba Photostate Toner-457 Original	10 Pieces	23,918/-	239,180/-
65	File Folder Cover	200 Pieces	29/-	5,800/-
68	Knife Small Size (6" Blade)	100 Pieces	44/-	4,400/-
88	Sutli Gola White, Fine Quality 04 PLY 1 KG in Each Gols	1900 KG	128/-	243,200/-
93	Scotch Brite	200 Pieces	18/-	3,600/-
102	Match Box (Superior Quality) 10 in each box	10 Boxes	15/-	150/-
107	Blankets (Small Size)	10 Pieces	2,175/-	21,750/-

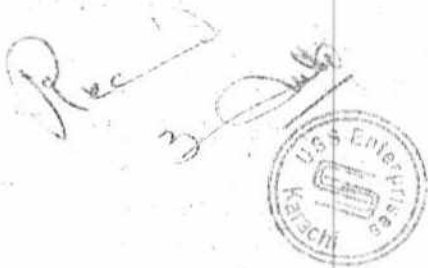
Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
ELECTRICAL ITEMS				
8	LED Bulb 100 Watts (Pin Waia)	100 Pieces	2,609/-	260,900/-
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110 /75 OR Equivalent	10 Coils	10,430/-	104,370/-
28	LED Light 12W with Ring Holder	50 Pieces	246/-	12,300/-
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	239/-	11,950/-
41	UPS Battery (Model MB 625) Paramatrix (12 Volt 7A /20 Hz)	12 Pieces	2,247/-	26,964/-
Grand Total				3,853,329/-

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

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


 (Azeem Ahmed)
 Secretary (Acting)

O/C



Contract Agreement Document

Procurement of "Stationary & Consumable Articles" of BIE, Karachi

Tender No.	BIEK/ADMN/426/2017 DATED 02.01.2017
Title of Bid:	PROCUREMENT OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	15.03.2017
Date of Completion:	90 (NINETY DAYS)
Name of Contracting Firm:	M/S. RAJPUT ENTERPRISES, 65, GROUND FLOOR, ADNAN CENTRE, NICOL ROAD, NEAR KARACHI CHAMBER OF COMMERCE & INDUSTRY, KARACHI

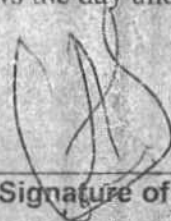
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract.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



(Signature for Purchaser)

AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi

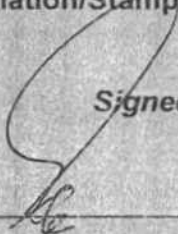
(Designation/Stamp)



(Signature of Supplier)

(Designation/Stamp)

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



(Signature of witness)

Name: **RASHID MEHMOOD**
Superintendent
Board of Intermediate Education
KARACHI

(Signature of witness)

Name: _____



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

SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs.----- Per Pkt	
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	Rs.----- Per Pkt	
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	Rs.----- Per Pkt	
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	Rs.----- Per Pkt	
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	Rs.----- Per Pkt	
6	Marker 90 Dollar US-7 Blue & Black	300 Pkts	Rs.----- Per Pkt	
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600 Pieces	Rs.----- Per Piece	
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs.----- Per Piece	
9	Fixol Big Size 1000 Grams	200 Pieces	Rs.----- Per Piece	
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100 Pieces	Rs.----- Per Piece	
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs.----- Per Piece	
12	Scale 12" Steel (Fine Quality)	220 Pieces	Rs.----- Per Piece	
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	Rs.----- Per Pkt	
14	Ink for Stamp pads Assorted Colours	350 Pieces	Rs.----- Per Piece	
15	Pencil Cutter Plastic Small Size	250 Pieces	Rs.----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
16	Scotch Tape 1" x 70 Meter	400 Pieces	Rs.----- Per Piece	
17	Tags Bunch For File Covers	300 Bunches	Rs.----- Per Bunch	
18	Paper Rims Packets A3 Imported Fine Quality	200 Reams	Rs. <u>650/-</u> Per Ream	130,000.00
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	Rs.----- Per Pkt	
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650 Pieces	Rs.----- Per Piece	
21	Damper Sponge Plastic Base	200 Pieces	Rs.----- Per Piece	
22	Calculator Desk top DJ 240 Casio	110 Pieces	Rs.----- Per Piece	
23	Dog Clips Full Size	320 Pieces	Rs.----- Per Piece	
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	Rs.----- Per Piece	
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	Rs.----- Per Piece	
26	Gem Clip Apex 36 M.M	500 Pkts	Rs.----- Per Pkt	
27	Stappler Remover	150 Pieces	Rs.----- Per Piece	
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	Rs. <u>105/-</u> Per Ream	2625.00
29	Paper A-4 Size (80 Gram) Fine Quality	2000 Reams	Rs. <u>385/-</u> Per Ream	770,000.00
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	Rs. <u>500/-</u> Per Ream	750,000.00
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	Rs.----- Per Pkt	
32	Register (100 Pages) White Ruled Fine Quality	200 Pieces	Rs. <u>72/-</u> Per Piece	14400.00
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs. <u>96/-</u> Per Piece	19200.00



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs.----- 120/- Per Piece	24,000/-
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	Rs.----- 144/- Per Piece	31,680/-
36	Carbon Paper	200 Pkts	Rs.----- Per Pkt	
37	Stamp Pad Blue	250 Pieces	Rs.----- Per Piece	
38	Stamp Pad Black	50 Pieces	Rs.----- Per Piece	
39	Paper Weight	200 Pieces	Rs.----- Per Piece	
40	Gem Clips 50 MM Big Size	600 Pkts	Rs.----- Per Pkt	
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	Rs.----- 1950/- Per Ream	97,500/-
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000 Reams	Rs.----- 480 Per Ream	28,800/-
43	Stappler Pins	500 Pkts	Rs.----- Per Pkt	
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250 Reams	Rs.----- Per Ream	
45	A3 Size Paper Fine Quality not less than 70 grams	100 Reams	Rs.----- Per Ream	
46	Whiteo pen with thinner	50 Pieces	Rs.----- Per Piece	
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	Rs.----- Per Ream	
48	Master Roll A4 (EZ-221)	20 Pieces	Rs.----- Per Piece	
49	Master Roll B4 (EZ-230)	30 Pieces	Rs.----- Per Piece	
50	EZ 230-A & EZ-221 INK	500 Pieces	Rs.----- Per Piece	



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BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
51	Sealing Wax Green	150 KG	Rs.----- Per KG	
52	Art Line 200 Fine 0.4 (Black)	50 Pkts	Rs.----- Per Pkt	
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	Rs.----- Per Piece	
54	Dollar Fixol Glue 1000 m / (Blue Pack) OR Equivalent	75 Pieces	Rs.----- Per Piece	
55	Elphi (Fresh Stock)	15 Pieces	Rs.----- Per Piece	
56	Table Sharpners	12 Pieces	Rs.----- Per Piece	
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces	Rs.----- Per Piece	
58	Eraser Stadler Mars Plastic (Germany) Big Size	05 Pkts	Rs.----- Per Pkt	
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100 Pieces	Rs.----- Per Piece	
60	Gem Clips 50 MM Small Size	200 Pkts	Rs.----- Per Pkt	
61	Pelikan Blanco White (Pen) OR Equivalent	150 Pieces	Rs.----- Per Piece	
62	Toshiba Photostate Toner-456 Original	10 Pieces	Rs.----- Per Piece	
63	Toshiba Photostate Toner-457 Original	10 Pieces	Rs.----- Per Piece	
64	Scientific Calculator Double Screen	10 Pieces	Rs.----- Per Piece	
65	File Folder Cover	200 Pieces	Rs.----- Per Piece	
66	White Glue (Germany) 5KG	20 KG	Rs.----- Per KG	
67	Rough Pad (Small & Large)	400 Pieces	Rs.----- Per Piece	





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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
68	Knife Small Size (6" Blade)	100 Pieces	Rs.----- Per Piece	
69	Polythene Bag 12 x 12 for Exam works in 2 different Colours	600 KG	Rs.----- Per KG	
70	Cotton Waste White Fine Quality	200 Pkts	Rs. <u>95/-</u> Per Pkt	19000.00
71	Padlock (China) Big	150 Pieces	Rs.----- Per Piece	
72	Padlock (China) Medium	150 Pieces	Rs.----- Per Piece	
73	Padlock (China) Small	100 Pieces	Rs.----- Per Piece	
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350 Pieces	Rs.----- Per Piece	
75	Finis /Morteen Spray Bottle 425 ML	150 Bottles	Rs.----- Per Bottle	
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	Rs. <u>22/-</u> Per Piece	27,500.00
77	Broom Flower (300 Gram) 36" Length	210 Pieces	Rs.----- Per Piece	
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	Rs.----- Per Piece	
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	Rs.----- Per Piece	
80	Air Freshner Spray Admire (400 ML)	450 Pieces	Rs.----- Per Piece	
81	Acid Bottle 1 Litre	100 Bottles	Rs.----- Per Bottle	
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350 Pieces	Rs.----- Per Piece	
83	Towel Medium Size Fine Quality 27/54	400 Pieces	Rs. <u>280/-</u> Per Piece	112000.00
84	Towel White Colour Fine Quality Big Size	50 Pieces	Rs. <u>450/-</u> Per Piece	22500.00





BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	Rs.----- Per Piece	
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	Rs.----- Per Piece	
87	Jug Plastic With Cover Big Size	150 Pieces	Rs.----- Per Piece	
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	Rs.----- Per KG	
89	Vim Cleaning Powder (425 grams) OR Equivalent	350 Pieces	Rs.----- Per Piece	
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	Rs.----- Per Piece	
91	Water Cooler Medium Size 17 Liters	80 Pieces	Rs.----- Per Piece	
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	Rs.----- Per Piece	
93	Scotch Brite	200 Pieces	Rs.----- Per Piece	
94	Dust Bin	200 Pieces	Rs.----- Per Piece	
95	Steel Wool (Junna)	50 Pieces	Rs.----- Per Piece	
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	Rs.----- Per Piece	
97	Mop Size 15" x 15"	200 Pieces	Rs.----- Per Piece	
98	Telephone Sets Without CLI Pakistani TIP	105 Pieces	Rs.----- Per Piece	
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	Rs.----- Per Piece	
100	Duster White (Superior Quality)	150 Pieces	Rs. <u>26/-</u> Per Piece	3900.
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	Rs.----- Per Piece	
102	Match Box (Superior Quality) 10 in each box	10 Boxes	Rs.----- Per Box	



BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Bed Sheets (Double Bed)	10 Pieces	Rs.----- Per Piece	/
104	Scotch Brite with Foam	300 Pieces	Rs.----- Per Piece	
105	Vim Liquid	10 Pieces	Rs.----- Per Piece	
106	Fire Extinguishers ^{6kg} DCP (ABC TYPE)	10 Pieces	Rs. 2,850/- Per Piece	
107	Blankets (Small Size)	10 Pieces	Rs.----- Per Piece	

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs.----- Per Piece	/
2	Dimmer	100 Pieces	Rs.----- Per Piece	
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs.----- Per Piece	
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	Rs.----- Per Piece	
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs.----- Per Piece	
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs.----- Per Piece	
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size	50 Pkts	Rs.----- Per Pkt	
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
18	Electric Wire 07 /36 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs.----- Per Coil	
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110 /76 OR Equivalent	10 Coils	Rs.----- Per Coil	
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	Rs.----- Per Piece	
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	Rs.----- Per Piece	
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs.----- Per Piece	
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs.----- Per Piece	
26	W.D. 40 Spray	10 Pieces	Rs.----- Per Piece	
27	Tool Box	05 Pieces	Rs.----- Per Piece	
28	LED Light 12W with Ring Holder	50 Pieces	Rs.----- Per Piece	





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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs.----- Per Piece	
30	Power Plug 3 Pins 20 Ampere	50 Pieces	Rs.----- Per Piece	
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs.----- Per Piece	
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	Rs.----- Per Piece	
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200 Pieces	Rs.----- Per Piece	
34	Jackie Spray	05 Pieces	Rs.----- Per Piece	
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs.----- Per Piece	
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs.----- Per Piece	
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs.----- Per Piece	
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs.----- Per Piece	
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs.----- Per Piece	
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	Rs.----- Per Piece	
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs.----- Per Piece	





BOARD OF INTERMEDIATE EDUCATION,

**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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GENERATOR RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs.----- Per Can	
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
3	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18 Pieces	Rs.----- Per Piece	
4	Oil Filter 2654403 Perkins or Equvilant	12 Pieces	Rs.----- Per Piece	
5	Oil Filter LF 9009 Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
6	Air Filter AF-1733K	06 Pieces	Rs.----- Per Piece	
7	Air Filter AF-4838M	06 Pieces	Rs.----- Per Piece	
8	Coolant Water	50 Liters	Rs.----- Per Liter	
9	Distilled Water for Generator Battery	50 Bottles	Rs.----- Per Bottle	
GRAND TOTAL =				20,52,805.00

	<i>Rupees In Words</i>	<i>Rupees In Figures</i>
Total cost of the Bid: (as offered by the Bidder)	<i>Twenty lacs, fifty two thousand, eight hundred and fifty only</i>	<i>Rs. 20,52,805.00</i>
3% (three percent) amount of the Bid Price Bid Security (Refundable)	<i>Sixty five thousand only</i>	<i>Rs. 65,000/-</i> <i>61580/-</i>
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		





BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



BOARD OF INTERMEDIATE EDUCATION,
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PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> • 03 years experience in the relevant field • Turn-over of at least last three years having a sum of minimum Rs.75,00,000/- • Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods • Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services • An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none"> • 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i>, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: <i>BIE/ADMIN GEN/426 /2017</i> Dated: <i>02-01-2017</i>
ITB 19.1	Deadline for bid submission	Tuesday 24th January 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 24-01-2016 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



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

BID EVALUATION CRITERIA

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

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

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

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

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

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

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

SECTION III.
SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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



BOARD OF INTERMEDIATE EDUCATION,
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KARACHI-74700

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.-
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

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

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. deduction of amount from 2% to 10% per week of the total value of the bill
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.

(c) increase or decrease quantity subject to ITB Clause 29.



without any notice at any time/stage

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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



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

- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

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



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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/S16/2017
To,

Dated 15th March, 2017

M/s. Rajput Enterprises,
65, Ground Floor,
Adnan Centre, Nicol Road,
Near Karachi Chamber of Commerce & Industry,
Karachi

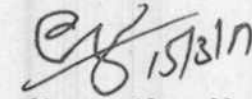
**Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF STATIONARY
& CONSUMABLE ARTICLES OF BIE, KARACHI.**

Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
STATIONERY & CONSUMABLE ITEMS				
18	Paper Rims Packets A3 Imported Fine Quality	200 Reams	650/-	130,000/-
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	1,950/-	97,500/-
	Grand Total			227,500/-

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

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


(Azeem Ahmed)
Secretary (Acting)

OIC


21/03/17


Contract Agreement Document

Procurement of "Stationary & Consumable Articles" of BIE, Karachi

Tender No.	BIEK/ADMN/426/2017 DATED 02.01.2017
Title of Bid:	PROCUREMENT OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	15.03.2017
Date of Completion:	90 (NINETY DAYS)
Name of Contracting Firm:	M/S. BIN SAJJAD, SUIT # 67, 3 RD FLOOR, NATIONAL CHAMBER, ARAM BAGH ROAD, OFF M.A. JINNAH ROAD KARACHI

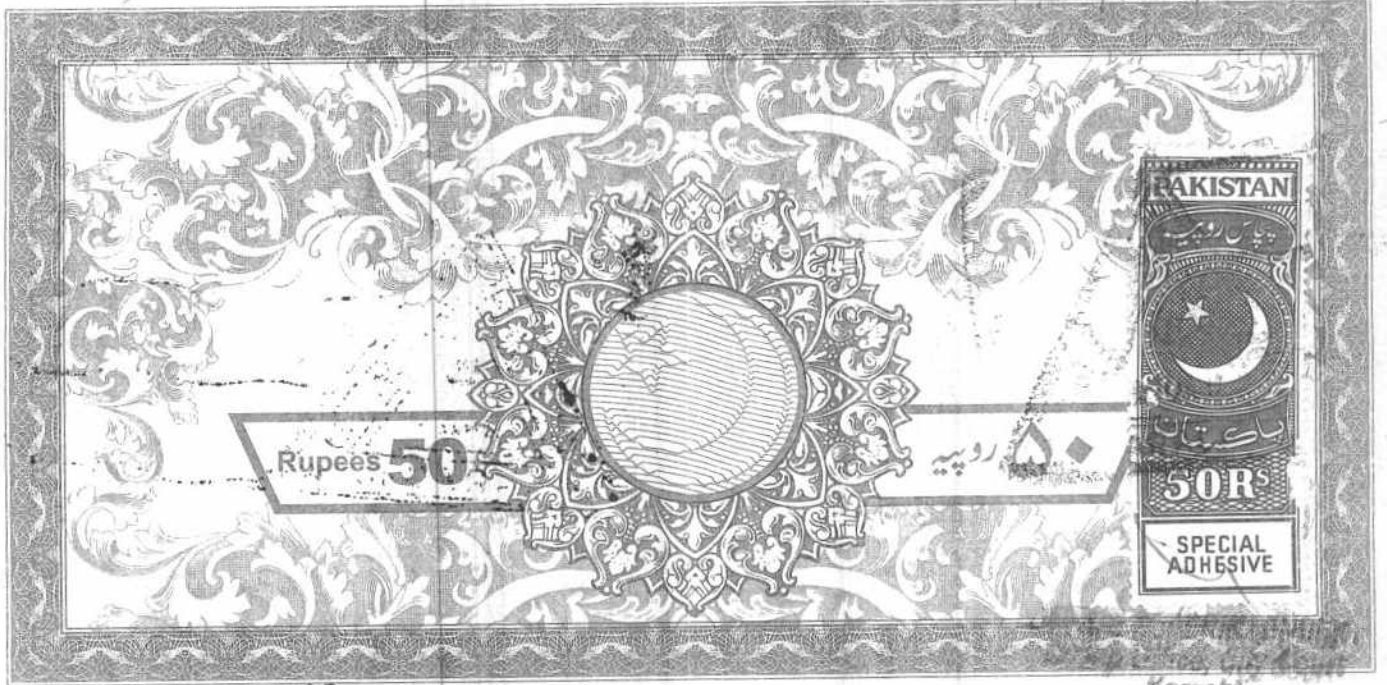
K861417

RS: 3900/-

56



21/3/2017



KHURRAM ALI STAMP VENDOR
L. No: 26, Office No: 28, Mezanine Floor,
Zohra Square, M.A. Jinnah Road, Karachi.

20 MAR 2017

7 MAR 2017

SR. NO. _____ DATE 20/3/17 **Muhammad Ali Bin Sajjad** Contract Agreement

ISSUED TO WITH ADDRESS MR. _____ Advocate

THROUGH WITH ADDRESS MR. _____ No. 400, H.P. Karachi

PURPOSE Education Karachi, Pakistan THIS AGREEMENT is made on the 21st of March 2017, between Board of Intermediate Education Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

VALUE RS _____ AND
STAMP VENDOR SIGNATURE _____
DO NOT USE DIVORCED BIN SAJJAD Suit # 67, 3rd Floor National Chamber, Aram Bagh Road Off M.A Jinnah Road (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement Different Educational Credentials for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.1,120,166/-- (Rupees 11 Lac , Twenty Thousand one hundred and Sixty Six only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and 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 Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract



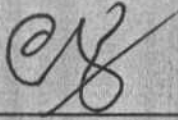
AZIZ AHMED
AZIZ AHMED
SECRETARY
Board of Intermediate Education
Karachi.

OFFICE
ATTENDANCE
City Court
Karachi

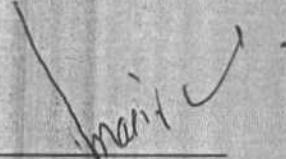
21 MAR 2017

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



(Signature for Purchaser)



(Signature of Supplier)

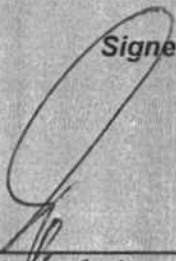
AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi.

(Designation/Stamp)

(Designation/Stamp)
BIN SAJJAD

Proprietor

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



(Signature of witness)

(Signature of witness)

Name: **RASHID MEHMOOD**
Superintendent
Board of Intermediate Education
KARACHI

Name: _____





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



SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs. <u>36/-</u> Per Pkt	= 39600-00
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	Rs. <u>53/-</u> Per Pkt	= 26500-00
3	Dux Pointers Assorted Colours 0.5 OR Equivalent 0.7 Dollar	800 Pkts	Rs. <u>270/-</u> Per Pkt	216000-00
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	Rs. <u>NA</u> Per Pkt	NA
5	Marker 70 Dollar US-6 Blue & Black gano	400 Pkts	Rs. <u>260/-</u> Per Pkt	= 104000-00
6	Marker 90 Dollar US-7 Blue & Black pcino	300 Pkts	Rs. <u>260/-</u> Per Pkt	= 78000-00
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600 Pieces	Rs. <u>32/-</u> Per Piece	= 19200-00
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs. <u>60/-</u> Per Piece	= 18000-00
9	Fixol Big Size 1000 Grams	200 Pieces	Rs. <u>78/-</u> Per Piece	= 15600-00
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent mighty	100 Pieces	Rs. <u>9/-</u> Per Piece	= 900-00
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs. <u>10/-</u> Per Piece	= 5000-00
12	Scale 12" Steel (Fine Quality)	220 Pieces	Rs. <u>25/-</u> Per Piece	= 5500-00
13	Paper Pins Packets APEX OR Equivalent 25 gram system	500 Pkts	Rs. <u>18/-</u> Per Pkt	= 9000-00
14	Ink for Stamp pads Assorted Colours	350 Pieces	Rs. <u>22/-</u> Per Piece	= 7700-00
15	Pencil Cutter Plastic Small Size mighty	250 Pieces	Rs. <u>4/-</u> Per Piece	= 1000-00



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
16	Scotch Tape 1" x 70 Meter	400 Pieces	Rs. <u>42/-</u> Per Piece	= 16800-00 ✓
17	Tags Bunch For File Covers	300 Bunches	Rs. <u>22/-</u> Per Bunch	6600-00 ✓
18	Paper Rims Packets A3 Imported Fine Quality	200 Reams	Rs. <u>N/A</u> Per Ream	N/A
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	Rs. <u>68/-</u> Per Pkt	= 95200-00
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent <u>Eagle</u>	650 Pieces	Rs. <u>165/-</u> Per Piece	= 107250-00
21	Damper Sponge Plastic Base	200 Pieces	Rs. <u>23/-</u> Per Piece	= 4600-00 ✓
22	Calculator Desk top DJ 240 Casio - <u>Citizen CT-712</u>	110 Pieces	Rs. <u>445/-</u> Per Piece	= 48950-00 ✓
23	Dog Clips Full Size	320 Pieces	Rs. <u>13.49</u> Per Piece	= 4316.80 ✓
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	Rs. <u>21/-</u> Per Piece	= 7350-00 ✓
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	Rs. <u>130/-</u> Per Piece	= 22750-00 ✓
26	Gem Clip <u>Apex</u> 36 M.M <u>Three Flacci</u>	500 Pkts	Rs. <u>40.22</u> Per Pkt	= 20110-00 ✓
27	Stappler Remover	150 Pieces	Rs. <u>38/-</u> Per Piece	= 5700-00 ✓
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	Rs. <u>N/A</u> Per Ream	N/A
29	Paper A-4 Size (80 Gram) Fine Quality	2000 Reams	Rs. <u>N/A</u> Per Ream	N/A
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	Rs. <u>N/A</u> Per Ream	N/A
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	Rs. <u>55/-</u> Per Pkt	= 30250-00 ✓
32	Register (100 Pages) White Ruled Fine Quality <u>Hamdam</u>	200 Pieces	Rs. <u>70/-</u> Per Piece	= 14000-00 ✓
33	Register (200 Pages) White Ruled <u>Hamdam Brand</u> OR Equivalent Fine Quality	200 Pieces	Rs. <u>95/-</u> Per Piece	= 19000-00 ✓



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs. 128/- Per Piece	= 25600-00
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	Rs. 160/- Per Piece	= 35200-00
36	Carbon Paper Rubby KCR	200 Pkts	Rs. 155/- Per Pkt	= 31000-00
37	Stamp Pad Blue Mayko	250 Pieces	Rs. 29/- Per Piece	= 7250-00
38	Stamp Pad Black Mayko	50 Pieces	Rs. 29/- Per Piece	= 1450-00
39	Paper Weight Marbal	200 Pieces	Rs. 15/- Per Piece	= 3000-00
40	Gem Clips 50 MM Big Size	600 Pkts	Rs. 44/- Per Pkt	= 26400-00
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	Rs. N/A Per Ream	N/A
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000 Reams	Rs. N/A Per Ream	N/A
43	Stappler Pins Leitz Spain	500 Pkts	Rs. 22/- Per Pkt	= 11000-00
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250 Reams	Rs. N/A Per Ream	N/A
45	A3 Size Paper Fine Quality not less than 70 grams	100 Reams	Rs. N/A Per Ream	N/A
46	Whiteo pen with thiner polikan	50 Pieces	Rs. 189/- Per Piece	= 9450-00
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	Rs. N/A Per Ream	N/A
48	Master Roll A4 (EZ-221)	20 Pieces	Rs. N/A Per Piece	N/A
49	Master Roll B4 (EZ-230)	30 Pieces	Rs. N/A Per Piece	N/A
50	EZ 230-A & EZ-221 INK	500 Pieces	Rs. N/A Per Piece	N/A

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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
51	Sealing Wax Green	150 KG	Rs. NA Per KG	NA
52	Art Line 200 Fine 0.4 (Black) <i>Signalix</i>	50 Pkts	Rs. 122/- Per Pkt	= 6100-00
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	Rs. 88/- Per Piece	= 6600-00
54	Dollar Fixol Glue 1000 m / (Blue Pack) OR Equivalent	75 Pieces	Rs. 84/- Per Piece	= 6300-00
55	Elphi (Fresh Stock)	15 Pieces	Rs. 15/- Per Piece	= 225-00
56	Table Sharpners <i>Medium</i>	12 Pieces	Rs. 429/- Per Piece	= 5148-00
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces	Rs. 323/- Per Piece	= 24225-00
58	Eraser Stadler Mars Plastic (Germany) Big Size <i>pelikan</i>	05 Pkts	Rs. 1323/- Per Pkt	= 6615-00
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100 Pieces	Rs. 164/- Per Piece	= 16400-00
60	Gem Clips 50 MM Small Size	200 Pkts	Rs. 44/- Per Pkt	= 8800-00
61	Pelikan Blanco White (Pen) OR Equivalent <i>Jyle</i>	150 Pieces	Rs. 33/- Per Piece	= 4950-00
62	Toshiba Photostate Toner-456 Original	10 Pieces	Rs. NA Per Piece	NA
63	Toshiba Photostate Toner-457 Original	10 Pieces	Rs. NA Per Piece	NA
64	Scientific Calculator Double Screen	10 Pieces	Rs. NA Per Piece	NA
65	File Folder Cover	200 Pieces	Rs. NA Per Piece	NA
66	White Glue (Germany) 5KG	20 KG	Rs. NA Per KG	NA
67	Rough Pad (Small & Large)	400 Pieces <i>200 Pcs Small</i> <i>200 Pcs Large</i>	Rs. 14.90 Small Rs. 28.00 Large Per Piece	= 2980-00 = 5600-00

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BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
68	Knife Small Size (6" Blade)	100 Pieces	Rs. <u>73/-</u> Per Piece	= 7300-00
69	Polythene Bag 12 x 12 for Exam works in 2 different Colours	600 KG	Rs. <u>180/-</u> Per KG	= 108000-00
70	Cotton Waste White Fine Quality	200 Pkts	Rs. <u>N/A</u> Per Pkt	N/A
71	Padlock (China) Big 63MM	150 Pieces	Rs. <u>198/-</u> Per Piece	= 29700-00
72	Padlock (China) Medium 50MM	150 Pieces	Rs. <u>123/-</u> Per Piece	= 18450-00
73	Padlock (China) Small 38MM	100 Pieces	Rs. <u>69/-</u> Per Piece	= 6900-00
74	Finis Phenyle Cane 2.75 Liters OR Equivalent <u>Tyfone</u>	350 Pieces	Rs. <u>128/-</u> Per Piece	= 44800-00
75	Finis /Morteen Spray Bottle 425 ML <u>Tyfone</u>	150 Bottles	Rs. <u>128/-</u> Per Bottle	= 19200-00
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	Rs. <u>22/-</u> Per Piece	= 27500-00
77	Broom Flower (300 Gram) 36" Length	210 Pieces	Rs. <u>68/-</u> Per Piece	= 14280-00
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	Rs. <u>98/-</u> Per Piece	= 20580-00
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	Rs. <u>12/-</u> Per Piece	= 1800-00
80	Air Freshner Spray Admire (400 ML)	450 Pieces	Rs. <u>257/-</u> Per Piece	= 1,15650-00
81	Acid Bottle 1 Litre	100 Bottles	Rs. <u>40/-</u> Per Bottle	= 4000-00
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent <u>Tyfone</u>	350 Pieces	Rs. <u>215/-</u> Per Piece	= 75250-00
83	Towel Medium Size Fine Quality 27/54	400 Pieces	Rs. <u>N/A</u> Per Piece	N/A
84	Towel White Colour Fine Quality Big Size	50 Pieces	Rs. <u>N/A</u> Per Piece	N/A



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	Rs. 39/- Per Piece	= 23400-00
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	Rs. 39/- Per Piece	= 11700-00
87	Jug Plastic With Cover Big Size	150 Pieces	Rs. 95/- Per Piece	= 14250-00
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	Rs. N/A Per KG	N/A
89	Vim Cleaning Powder (425 grams) OR Equivalent	350 Pieces	Rs. 66/- Per Piece	= 23100-00
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	Rs. 47/- Per Piece	= 84600-00
91	Water Cooler Medium Size 17 Liters	80 Pieces	Rs. N/A Per Piece	N/A
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	Rs. 40/- Per Piece	= 8000-00
93	Scotch Brite	200 Pieces	Rs. 24/- Per Piece	= 4800-00
94	Dust Bin	200 Pieces	Rs. 89/- Per Piece	= 17800-00
95	Steel Wool (Junna)	50 Pieces	Rs. 29.90 Per Piece	= 1495-00
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	Rs. 21.75 Per Piece	= 9787/50
97	Mop Size 15" x 15"	200 Pieces	Rs. 16.90 Per Piece	= 3380-00
98	Telephone Sets Without CLI Pakistani TIP <i>Parasonic</i>	105 Pieces	Rs. 12.70/- Per Piece	= 13335-00
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	Rs. 12.90 Per Piece	= 19350-00
100	Duster White (Superior Quality)	150 Pieces	Rs. 24/- Per Piece	= 3600-00
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	Rs. 39/- Per Piece	= 936-00
102	Match Box (Superior Quality) 10 in each box	10 Boxes	Rs. N/A Per Box	N/A



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Bed Sheets (Double Bed)	10 Pieces	Rs. <u>N.A.</u> Per Piece	N.A.
104	Scotch Brite with Foam	300 Pieces	Rs. <u>44/-</u> Per Piece	= 13200/-
105	Vim Liquid	10 Pieces	Rs. <u>273/-</u> Per Piece	= 2730/-
106	Fire Extinguishers	10 Pieces	Rs. <u>N.A.</u> Per Piece	N.A.
107	Blankets (Small Size)	10 Pieces	Rs. <u>N.A.</u> Per Piece	N.A.

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs. <u>79/-</u> Per Piece	= 23700/-
2	Dimmer	100 Pieces	Rs. <u>57/-</u> Per Piece	= 5700/-
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs. <u>399/-</u> Per Piece	= 79800/-
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent <u>Chori Wala</u>	100 Pieces	Rs. <u>499/-</u> Per Piece	49900/-
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent <u>Chori Wala</u>	220 Pieces	Rs. <u>360/-</u> Per Piece	= 79200/-
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs. <u>98/-</u> Per Piece	= 9800/-
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs. <u>N.A.</u> Per Piece	N.A.
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs. <u>N.A.</u> Per Piece	N.A.
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	Rs. <u>323/-</u> Per Piece	= 1,13050/-
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs. <u>323/-</u> Per Piece	= 1,13050/-



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BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size	50 Pkts	Rs. 153/- Per Pkt	=7650-00
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. 36/- Per Piece	=7200-00
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. 36/- Per Piece	=7200-00
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs. 44.75 Per Piece	=6712/50
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs. 44.75 Per Piece	=6712/50
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs. 44.75 Per Piece	=6712/50
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs. 1200/- Per Coil	=14400-00
18	Electric Wire 07/36 (Supreme Original Million) OR Equivalent	12 Coils	Rs. 3600/- Per Coil	=43200-00
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs. 5720/- Per Coil	=115400-00
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	Rs. 1790/- Per Coil	=21480-00
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110/76 OR Equivalent	10 Coils	Rs. 1650/- Per Coil	=16500-00
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent Royal, GFC	60 Pieces	Rs. 3490/- Per Piece	=209400-00
23	Bracket Fans 18" (Pak - Millat) OR Equivalent Royal, GFC	50 Pieces	Rs. 3400/- Per Piece	=170000-00
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs. 58/- Per Piece	=18560-00
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs. 44/- Per Piece	=11000-00
26	W.D. 40 Spray	10 Pieces	Rs. 260/- Per Piece	=2600-00
27	Tool Box	05 Pieces	Rs. 6000/- Per Piece	=30000-00
28	LED Light 12W with Ring Holder	50 Pieces	Rs. 560/- Per Piece	=28000-00

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BOARD OF INTERMEDIATE EDUCATION
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs. 45/- Per Piece	= 2250-00
30	Power Plug 3 Pins 20 Ampere	50 Pieces	Rs. 107/- Per Piece	= 5350-00
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs. 380/- Per Piece	= 19000-00
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	Rs. 430/- Per Piece	= 43000-00
33	Electric Tape Nite (Japan) OR Equivalent Red & Black OSK00	200 Pieces	Rs. 30/- Per Piece	= 6000-00
34	Jackie Spray	05 Pieces	Rs. N/A Per Piece	N/A
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs. 133/- Per Piece	= 6650-00
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs. 198/- Per Piece	= 7920-00
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs. 374/- Per Piece	= 14960-00
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs. 15/- Per Piece	= 450-00
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs. 15/- Per Piece	= 450-00
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	Rs. N/A Per Piece	N/A
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz) L1D0 - PLMawaw	12 Pieces	Rs. 2300/- Per Piece	= 27600-00





**BOARD OF INTERMEDIATE EDUCATION,
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GENERATOR RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs. <u>N.B.</u> Per Can	<u>N.B.</u>
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	06 Pieces	Rs. Per Piece	
3	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18 Pieces	Rs. Per Piece	
4	Oil Filter 2654403 Perkins or Equvilant	12 Pieces	Rs. Per Piece	
5	Oil Filter LF 9009 Fleet Guard USA or Equvilant	06 Pieces	Rs. Per Piece	
6	Air Filter AF-1733K	06 Pieces	Rs. Per Piece	
7	Air Filter AF-4838M	06 Pieces	Rs. Per Piece	
8	Coolant Water	50 Liters	Rs. Per Liter	
9	Distilled Water for Generator Battery	50 Bottles	Rs. Per Bottle	
			GRAND TOTAL =	

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	<u>35020358/-</u>	<u>35020356/-</u>
3% (three percent) amount of the Bid Price Bid Security (Refundable)	<u>Rs. 1,050,610.74/-</u> <u>dt 24-1-17</u>	<u>105140/-</u>
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		





BOARD OF INTERMEDIATE EDUCATION,
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**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



**BOARD OF INTERMEDIATE EDUCATION,
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PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> • 03 years experience in the relevant field • Turn-over of at least last three years having a sum of minimum Rs.75,00,000/- • Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods • Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services • An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none"> • 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary, Board of Intermediate Education Karachi</i> and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: <i>BIE/ADMIN GEN/426 /2017</i> Dated: 02-01-2017
ITB 19.1	Deadline for bid submission	<u>Tuesday 24th January 2017 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 24-01-2016 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



BOARD OF INTERMEDIATE EDUCATION,
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KARACHI-74700

BID EVALUATION CRITERIA

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

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

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

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

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

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

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

SECTION III.
SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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



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3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

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

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
- rejection of the unsatisfactory Supplied material
 - Blacklisting of the firm
 - deduction of amount from 2% to 10% per week of the total value of the bill
 - forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- In case of transgression/deviation of the time given in the Contract Award
- In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- accept or reject all or any bid.

(c) increase or decrease quantity
subject to ITB Clause 29.



without any notice at any time/stage

**BOARD OF INTERMEDIATE EDUCATION,
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KARACHI-74700**

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



**BOARD OF INTERMEDIATE EDUCATION,
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- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

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



Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/S-2/2017

Dated 15th March, 2017

To,

M/s. Bin Sajjad,
Suit # 67, 3rd Floor, National Chamber,
Aram Bagh, Road off
M.A Jinnah Road,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT – SUPPLY OF STATIONARY
& CONSUMABLE ARTICLES OF BIE, KARACHI.**

Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
STATIONERY & CONSUMABLE ITEMS				
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	53/-	26,500/-
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	260/-	104,000/-
6	Marker 90 Dollar US-7 Blue & Black	300 Pkts	260/-	78,000/-
10	Eraser SW-60, 30, 50 Stealer Pelikan OR Equivalent	100 Pieces	9/-	900/-
22	Calculator Desk top D; 240 Casio	110 Pieces	445/-	48,950/-
52	Art Line 200 Fine 0.4 (Black)	50 Pkts	122/-	6,100/-
69	Polythene Bag 12 x 12 for Exam works in 2 different Colours	600 KG	180/-	108,000/-
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350 Pieces	128/-	44,800/-
75	Finis /Morteen Spray Bottle 425 ML	150 Bottles	128/-	19,200/-
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	12/-	1,800/-
81	Acid Bottle 1 Litre	100 Bottles	40/-	4,000/-
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	39/-	936/-
ELECTRICAL ITEMS				
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	499/-	49,900/-

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
ELECTRICAL ITEMS				
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	499/-	49,900/-
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	1,200/-	14,400/-
18	Electric Wire 07 /36 (Supreme Original Million) OR Equivalent	12 Coils	3,600/-	43,200/-
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	5,770/-	115,400/-
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	1,790/-	21,480/-
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	3,490/-	209,400/-
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	3,400/-	170,000/-
26	W.D. 40 Spray	10 Pieces	260/-	2,600/-
29	Ring Holder	50 Pieces	45/-	2,250/-
30	Power Plug 3 Pins 20 Ampere	50 Pieces	107/-	5,350/-
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	430/-	43,000/-
Grand Total				1,120,166/-

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

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

(Signature)
 (Azeem Ahmed)
 Secretary (Acting)

o/c

(Signature)
 BIN SAJJAD
 17/3/17
 Proprietor

J075853

4810

234
213



JAMIL AKHTER SHAIKH STAMP VENDOR
Licence No. 122, Government of Sindh
SP. NO. 11158
ISSUE DATE 17-01-17
THESE STAMPS ARE VALID FOR THE
PURPOSE OF
VALUE RS 17
STAMP VENDOR SIGNATURE
NOT ISSUED FOR FREE WILL

117 JAN 2017

GHULAM SARWAR ADVOCATE
L.No: 177

Contract Agreement Document

Procurement of "STATIONARY & CONSUMABLE ARTICLES"

Tender No.	BIEK/ADMN.GEN/426/2017
Title of Bid:	Procurement of "Procurement of "Stationary & Consumable Articles" of BIE, Karachi
No. Of Consignees:	One (01)
Date of Contract:	24-03-2017.
Date of Completion:	Sixty (60) Days.
Name of Contracting Firm:	M/s. N.M Impex (Pvt), Suite # 1007, 10 th Floor Business Plaza. Mumtaz Hassan Road, Karachi

ADDITIONAL
OFFICE USE
Stamp of the Government of Sindh
Karachi

Contract Agreement

THIS AGREEMENT is made on the 20th of March 2017, between **Board of Intermediate Education** Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

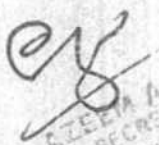
AND

M/s. N.M IMPEX (PVT) LTD hereinafter called ("the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement Procurement of "Sports Goods" for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.1,372,640/- (Rupees Thirteen Lac Seventy Two Thousand Six Hundred & Forty only) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and 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 Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of contract at the times and in the manner prescribed by the contract. IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi



Signature of Purchaser

(Signature for Purchaser)

AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi

(Designation/Stamp)

Signature of Supplier

(Signature of Supplier)

N.M. IMPEX (PVT) LTD.
Manager

(Designation/Stamp)

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

Signature of witness

(Signature of witness)

Name: **RASHID MEHMOOD**
Superintendent
Board of Intermediate Education
KARACHI

Signature of witness

(Signature of witness)

Name: *M. Umair Zubairi*





BOARD OF INTERMEDIATE EDUCATION,
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SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs. <u>N. Q.</u> Per Pkt	
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	Rs. <u>N. Q.</u> Per Pkt	
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	Rs. <u>N. Q.</u> Per Pkt	
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	Rs. <u>N. Q.</u> Per Pkt	
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	Rs. <u>N. Q.</u> Per Pkt	
6	Marker 90 Dollar US-7 Blue & Black	300 Pkts	Rs. <u>N. Q.</u> Per Pkt	
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	500 Pieces	Rs. <u>N. Q.</u> Per Piece	
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs. <u>N. Q.</u> Per Piece	
9	Fixol Big Size 1000 Grams	200 Pieces	Rs. <u>N. Q.</u> Per Piece	
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100 Pieces	Rs. <u>N. Q.</u> Per Piece	
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs. <u>N. Q.</u> Per Piece	
12	Scale 12" Steel (Fine Quality)	220 Pieces	Rs. <u>N. Q.</u> Per Piece	
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	Rs. <u>N. Q.</u> Per Pkt	
14	Ink for Stamp pads Assorted Colours	350 Pieces	Rs. <u>N. Q.</u> Per Piece	
15	Pencil Cutter Plastic Small Size	250 Pieces	Rs. <u>N. Q.</u> Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
16	Scotch Tape 1" x 70 Meter	400 Pieces	N.O. Rs. ----- Per Piece	
17	Tags Bunch For File Covers	300 Bunches	N.O. Rs. ----- Per Bunch	147,800-00
18	Paper Rims Packets A3 Imported Fine Quality	200 Reams	714-00 Rs. ----- Per Ream	142,800-00
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	N.O. Rs. ----- Per Pkt	
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650 Pieces	N.O. Rs. ----- Per Piece	
21	Damper Sponge Plastic Base	200 Pieces	N.O. Rs. ----- Per Piece	
22	Calculator Desk top DJ 240 Casio	110 Pieces	N.O. Rs. ----- Per Piece	
23	Dog Clips Full Size	320 Pieces	N.O. Rs. ----- Per Piece	
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	N.O. Rs. ----- Per Piece	
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	N.O. Rs. ----- Per Piece	
26	Gem Clip Apex 36 M.M	500 Pkts	N.O. Rs. ----- Per Pkt	
27	Stappler Remover	150 Pieces	N.O. Rs. ----- Per Piece	
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	150-53 Rs. ----- Per Ream	3763.25
29	Paper A-4 Size (80 Gram) Fine Quality	2000 Reams	329.82 Rs. ----- Per Ream	659,640-00
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	417-00 Rs. ----- Per Ream	625,500-00
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	N.O. Rs. ----- Per Pkt	
32	Register (100 Pages) White Ruled Fine Quality	200 Pieces	N.O. Rs. ----- Per Piece	
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200 Pieces	N.O. Rs. ----- Per Piece	

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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	N. Q. Rs. ----- Per Piece	
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	N. Q. Rs. ----- Per Piece	
36	Carbon Paper	200 Pkts	N. Q. Rs. ----- Per Pkt	
37	Stamp Pad Blue	250 Pieces	N. Q. Rs. ----- Per Piece	
38	Stamp Pad Black	50 Pieces	N. Q. Rs. ----- Per Piece	
39	Paper Weight	200 Pieces	N. Q. Rs. ----- Per Piece	
40	Gem Clips 50 MM Big Size	600 Pkts	N. Q. Rs. ----- Per Pkt	
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	N. Q. Rs. ----- Per Ream	
42	Duplicating Paper 14"x8.5" not less than 60 grams.	16000 Reams	N. Q. Rs. ----- Per Ream	
43	Stapler Pins	500 Pkts	N. Q. Rs. ----- Per Pkt	
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250 Reams	350-00 Rs. ----- Per Ream	87,500-00
45	A3 Size Paper Fine Quality not less than 70 grams	100 Reams	714-00 Rs. ----- Per Ream	71,400-00
46	Whiteo pen with thinner	50 Pieces	N. Q. Rs. ----- Per Piece	
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	N. Q. Rs. ----- Per Ream	
48	Master Roll A4 (EZ-221)	20 Pieces	N. Q. Rs. ----- Per Piece	
49	Master Roll B4 (EZ-230)	30 Pieces	N. Q. Rs. ----- Per Piece	
50	EZ-230-A & EZ-221 INK	500 Pieces	N. Q. Rs. ----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
51	Sealing Wax Green	150 KG	Rs. N. Q Per KG	
52	Art Line 200 Fine 0.4 (Black)	50 Pkts	Rs. N. Q Per Pkt	
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	Rs. N. Q Per Piece	
54	Dollar Fixol Glue 1000 m / (Blue Pack) OR Equivalent	75 Pieces	Rs. N. Q Per Piece	
55	Elphi (Fresh Stock)	15 Pieces	Rs. N. Q Per Piece	
56	Table Sharpners	12 Pieces	Rs. N. Q Per Piece	
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces	Rs. N. Q Per Piece	
58	Eraser Stadler Mars Plastic (Germany) Big Size	05 Pkts	Rs. N. Q Per Pkt	
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100 Pieces	Rs. N. Q Per Piece	
60	Gem Clips 50 MM Small Size	200 Pkts	Rs. N. Q Per Pkt	
61	Pelikan Blanco White (Pen) OR Equivalent	150 Pieces	Rs. N. Q Per Piece	
62	Toshiba Photostate Toner-456 Original	10 Pieces	Rs. N. Q Per Piece	
63	Toshiba Photostate Toner-457 Original	10 Pieces	Rs. N. Q Per Piece	
64	Scientific Calculator Double Screen	10 Pieces	Rs. N. Q Per Piece	
65	File Folder Cover	200 Pieces	Rs. N. Q Per Piece	
66	White Glue (Germany) 5KG	20 KG	Rs. N. Q Per KG	
67	Rough Pad (Small & Large)	400 Pieces	Rs. N. Q Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
68	Knife Small Size (6" Blade)	100 Pieces	N.O. Rs.----- Per Piece	
69	Polythene Bag 12 x 12 for Exam works in 2 different Colours	600 KG	N.O. Rs.----- Per KG	
70	Cotton Waste White Fine Quality	200 Pkts	N.O. Rs.----- Per Pkt	
71	Padlock (China)Big	150 Pieces	N.O. Rs.----- Per Piece	
72	Padlock (China) Medium	150 Pieces	N.O. Rs.----- Per Piece	
73	Padlock (China) Small	100 Pieces	N.O. Rs.----- Per Piece	
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350 Pieces	N.O. Rs.----- Per Piece	
75	Finis /Morteen Spray Bottle 425 ML	150 Bottles	N.O. Rs.----- Per Bottle	
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	N.O. Rs.----- Per Piece	
77	Broom Flower (300 Gram) 36" Length	210 Pieces	N.O. Rs.----- Per Piece	
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	N.O. Rs.----- Per Piece	
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	N.O. Rs.----- Per Piece	
80	Air Freshner Spray Admire (400 ML)	450 Pieces	N.O. Rs.----- Per Piece	
81	Acid Bottle 1 Litre	100 Bottles	N.O. Rs.----- Per Bottle	
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350 Pieces	N.O. Rs.----- Per Piece	
83	Towel Medium Size Fine Quality 27/54	400 Pieces	N.O. Rs.----- Per Piece	
84	Towel White Colour Fine Quality Big Size	50 Pieces	N.O. Rs.----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	N. Q. Rs.----- Per Piece	
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	N. Q. Rs.----- Per Piece	
87	Jug Plastic With Cover Big Size	150 Pieces	N. Q. Rs.----- Per Piece	
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	N. Q. Rs.----- Per KG	
89	Vin Cleaning Powder (425 grams) OR Equivalent	350 Pieces	N. Q. Rs.----- Per Piece	
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	N. Q. Rs.----- Per Piece	
91	Water Cooler Medium Size 17 Liters	80 Pieces	N. Q. Rs.----- Per Piece	
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	N. Q. Rs.----- Per Piece	
93	Scotch Brite	200 Pieces	N. Q. Rs.----- Per Piece	
94	Dust Bin	200 Pieces	N. Q. Rs.----- Per Piece	
95	Steel Wool (Junna)	50 Pieces	N. Q. Rs.----- Per Piece	
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	N. Q. Rs.----- Per Piece	
97	Mop Size 15" x 15"	200 Pieces	N. Q. Rs.----- Per Piece	
98	Telephone Sets Without CLI Pakistani TIP	105 Pieces	N. Q. Rs.----- Per Piece	
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	N. Q. Rs.----- Per Piece	
100	Duster White (Superior Quality)	150 Pieces	N. Q. Rs.----- Per Piece	
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	N. Q. Rs.----- Per Piece	
102	Match Box (Superior Quality) 10 in each box	10 Boxes	N. Q. Rs.----- Per Box	



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Bed Sheets (Double Bed)	10 Pieces	Rs. <u>N. Q.</u> Per Piece	
104	Scotch Brite with Foam	300 Pieces	Rs. <u>N. Q.</u> Per Piece	
105	Vim Liquid	10 Pieces	Rs. <u>N. Q.</u> Per Piece	
106	Fire Extinguishers	10 Pieces	Rs. <u>N. Q.</u> Per Piece	
107	Blankets (Small Size)	10 Pieces	Rs. <u>N. Q.</u> Per Piece	

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs. <u>N. Q.</u> Per Piece	
2	Dimmer	100 Pieces	Rs. <u>N. Q.</u> Per Piece	
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs. <u>N. Q.</u> Per Piece	
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	Rs. <u>N. Q.</u> Per Piece	
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	Rs. <u>N. Q.</u> Per Piece	
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs. <u>N. Q.</u> Per Piece	
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs. <u>N. Q.</u> Per Piece	
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs. <u>N. Q.</u> Per Piece	
9	Energy Saver 24 Wati Philips (Chori Wala) OR Equivalent	350 Pieces	Rs. <u>N. Q.</u> Per Piece	
	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs. <u>N. Q.</u> Per Piece	



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size	50 Pkts	Rs. <u>N. Q</u> Per Pkt	
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. <u>N. Q</u> Per Piece	
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. <u>N. Q</u> Per Piece	
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs. <u>N. Q</u> Per Piece	
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs. <u>N. Q</u> Per Piece	
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs. <u>N. Q</u> Per Piece	
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs. <u>N. Q</u> Per Coil	
18	Electric Wire 07 /36 (Supreme Original Million) OR Equivalent	12 Coils	Rs. <u>N. Q</u> Per Coil	
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs. <u>N. Q</u> Per Coil	
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	Rs. <u>N. Q</u> Per Coil	
21	Electric Wire Flexible (3 Core Heavy Duty (Million) 110 /76 OR Equivalent	10 Coils	Rs. <u>N. Q</u> Per Coil	
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	Rs. <u>N. Q</u> Per Piece	
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	Rs. <u>N. Q</u> Per Piece	
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs. <u>N. Q</u> Per Piece	
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs. <u>N. Q</u> Per Piece	
26	W.D. 40 Spray	10 Pieces	Rs. <u>N. Q</u> Per Piece	
27	Tool Box	05 Pieces	Rs. <u>N. Q</u> Per Piece	
28	LED Light 12W with Ring Holder	50 Pieces	Rs. <u>N. Q</u> Per Piece	



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs. N. Q. Per Piece	
30	Power Plug 3 Pins 20 Ampere	50 Pieces	Rs. N. Q. Per Piece	
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs. N. Q. Per Piece	
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	Rs. N. Q. Per Piece	
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200 Pieces	Rs. N. Q. Per Piece	
34	Jackie Spray	05 Pieces	Rs. N. Q. Per Piece	
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs. N. Q. Per Piece	
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs. N. Q. Per Piece	
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs. N. Q. Per Piece	
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs. N. Q. Per Piece	
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs. N. Q. Per Piece	
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	Rs. N. Q. Per Piece	
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs. N. Q. Per Piece	

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

GENERATOR RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs. <u>N. Q</u> Per Can	
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	06 Pieces	Rs. <u>N. Q</u> Per Piece	
3	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18 Pieces	Rs. <u>N. Q</u> Per Piece	
4	Oil Filter 2654403 Perkins or Equvilant	12 Pieces	Rs. <u>N. Q</u> Per Piece	
5	Oil Filter LF 9009 Fleet Guard USA or Equvilant	06 Pieces	Rs. <u>N. Q</u> Per Piece	
6	Air Filter AF-1733K	06 Pieces	Rs. <u>N. Q</u> Per Piece	
7	Air Filter AF-4838M	06 Pieces	Rs. <u>N. Q</u> Per Piece	
8	Coolant Water	50 Liters	Rs. <u>N. Q</u> Per Liter	
9	Distilled Water for Generator Battery	50 Bottles	Rs. <u>N. Q</u> Per Bottle	
GRAND TOTAL =				

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	Rs. 1,590,103.5	1590103.5
3% (three percent) amount of the Bid Price Bid Security (Refundable)	Rs. 47718.105	47718.105
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	Rs. 159010.35	159010.35

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

**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



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

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> 03 years experience in the relevant field Turn-over of at least last three years having a sum of minimum Rs.75,00,000/- Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none"> 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary, Board of Intermediate Education Karachi</i> and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: BIE/ADMIN GEN/426 /2017 Dated: 02-01-2017
ITB 19.1	Deadline for bid submission	Tuesday 24th January 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 24-01-2016 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



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

BID EVALUATION CRITERIA

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

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

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

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

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

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

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

**SECTION III.
SPECIAL CONDITIONS OF CONTRACT**

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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



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

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

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

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
- rejection of the unsatisfactory Supplied material
 - Blacklisting of the firm
 - deduction of amount from 2% to 10% per week of the total value of the bill
 - forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- In case of transgression/deviation of the time given in the Contract Award
- In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- accept or reject all or any bid.

(c) increase or decrease quantity subject to ITB Clause 29.



without any notice at any time/stage

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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



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

- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

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



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

99260211
Phones: 99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/575/2017

Dated 15th March, 2017

To,

M/s. N. M. Impex,
Suite No.1007,
10th Floor Business Plaza,
Mumtaz Hassan Road,
Karachi


Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI.

Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
STATIONERY & CONSUMABLE ITEMS				
29	Paper A-4 Size (80 Gram) Fine Quality	2000 Reams	329.82	659,640/-
30	Photo Stat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	417/-	625,500/-
44	Legal Size Paper 8.5" x 13.5" not less than 70 grams Fine Quality	250 Reams	350/-	87,500/-
Grand Total				1,372,640/-

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

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


(Azeem Ahmed)
Secretary (Acting)


Nadeem
0343-2173858

Contract Agreement Document

Procurement of Different Educational Credentials (Printing of Answer Copies, File Cover & File Board etc)

Tender No.	BIEK/ADMN/426/2017 DATED 02.01.2017
Title of Bid:	Supply of Stationery & Consumable Articles) Board of Intermediate Education, Karachi
No. Of Consignees:	One (01)
Date of Contract:	16-03-2017.
Date of Completion:	Sixty (60) Days.
Name of Contracting Firm:	M/s. S.H & SONS, Shop # 7, Mohammadi Manzil, Opp Bohra Jamat Khana, Near Jubilee Printing Press, Shahrah-e-Liaquat (New Challi), Karachi.



ATTESTED

SYED NASIR HUSSAIN
Advocate & Notary Public
Karachi - Pakistan

24 MAR 2017

348483



ANIL AKHTAR STAMP VENDOR
Shop # 64, New Ruby Centre,
Boulton Market, Karachi

53908
NO..... DATE.....
ISSUED TO WITH ADDRESS **MUJIBUL HANIF (Advocate)**
THROUGH WITH ADDRESS MR. **KBA No: 63**
PURPOSE.....
VALUE RS. **2000/-** ATTACHED.....
STAMP VENDOR SIGNATURE.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

25 MAR 2017

(RUPEES TWO THOUSAND ONLY)



Contract Agreement

THIS AGREEMENT is made on the 25th of March 2017, between **Board of Intermediate Education Karachi, Pakistan** (hereinafter called "the Purchaser" of the one part.

AND

M/s. *S.H & Sons* ,having its *Shop # 7, Mohammadi Manzil, Opp Bohra Jamat Khana, Near Jubilee Printing Press, Shahrach-e-Liaquat (New Challi), Karachi* (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement Different Educational Credentials for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs.1,027,411/-** (Rupees One Million Twenty Seven Thousand Four Hundred Eleven Only) (hereinafter called "Contract Price").

ez
AZIZ AHMED
SECRETARY
Board of Intermediate Education
Karachi

Signature



ANIL AKHTAR STAMP VENDOR
Unit # 05, Shop # 54, New Ruby Centre,
Tolpur Road, Begshan Market, Karachi

25 MAR 2017

STAMPED HERE

DATE: 5/3/17
ISSUED TO WITH ADDRESS MR. OMBRAH
THROUGH WITH ADDRESS MR. OMBRAH
PURPOSE: ...
STAMP VENDOR SIGNATURE: ...
(NOT USE FOR FREE WILL & DIVORCE PURPOSES)
Vendor Not Responsible for Fake Documents



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

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

5. S.H & SONS give sample at your purchase committee. So we are supply as per given our sample

(Handwritten signature)
AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi



SH & SONS

**Importer and Whole Sale of Stationery Items,
Computer Accessories and Papers.**

BOARD OF INTERMEDIATE EDUCATION
Bakhtiari Youth Center, North Nazimabad,
SUPPLY OF STATIONERY AND CONSUMABLE
ARTICLES ITEMS 2017

TENDER NO. BIE/ADMIN GEN/426/2017

From:

S.H & Sons

NTN #: 3263110-3

Sale Tax Registration Number: 17-03-9999-824-55

Date: January 23, 2017



Signature and Stamp

Shop # 7, Khadija Building, Opp Bohra Jamat Khana, Near Jubilee Printing Press,
Shahrah-e-Liaquat (New Challi) Karachi. Phone: 92-21-32638995, 32219048.
Email: mmstationers@hotmail.com



SH & SONS

**Importer and Whole Sale of Stationery Items,
Computer Accessories and Papers.**

BOARD OF INTERMEDIATE EDUCATION
Bakhtiari Youth Center, North Nazimabad,
SUPPLY OF STATIONERY AND CONSUMABLE
ARTICLES ITEMS 2017

TENDER NO. BIE/ADMIN GEN/426/2017

From:

S.H & Sons

NTN #: 3263110-3

Sale Tax Registration Number: 17-03-9999-824-55

Date: January 23, 2017



Signature and Stamp

Shop # 7, Khadija Building, Opp Bohra Jamat Khana, Near Jubilee Printing Press,
Shahrah-e-Liaquat (New Challi) Karachi. Phone: 92-21-32638995, 32219048.
Email: mmstationers@hotmail.com



SH & SONS

**Importer and Whole Sale of Stationery Items,
Computer Accessories and Papers.**

Date: 23rd January 2017

Electrical Items Commercial Bid

S. No.	Description	Quantity	Unit	Rate With GST	Total Amount
1	Capicitor 3.5 (Fuji)	300	Pieces	74.24	22272
2	Dimmer	100	Pieces	51.2	5120
3	Extension Wire Lead Heavy Duty Fine quality	200	Pieces	162.5	32500
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100	Pieces	N.Q	N.Q
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220	Pieces	273	60060
6	Light Plug (JECO Company) OR Equivalent	100	Pieces	88	8800
7	LED Bulb 100 Watts (Chori Wala)	100	Pieces	23.52	2352
8	LED Bulb 100 Watts (Pin Wala)	100	Pieces	23.52	2352
9*	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350	Pieces	213	74550
10*	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350	Pieces	213	74550
11	Wire Clips Different Size	50	Packets	85	4250
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200	Pieces	30	6000
13	Switch 15 Ampr (PPI Original) OR Equivalent	200	Pieces	30	6000
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150	Pieces	25	3750
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150	Pieces	26	3900
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150	Pieces	32.5	4875
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12	Coils	1552	18624
18	Electric Wire 07 /36 (Supreme Original Million) OR Equivalent	12	Coils	4652	55824
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20	Coils	7452	149040
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12	Coils	2353	28236
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110 /76 OR Equivalent	10	Coils	N.Q	N.Q
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60	Pieces	N.Q	N.Q
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50	Pieces	N.Q	N.Q

Shop # 7, Khadija Building, Opp Bohra Jamat Khana, Near Jubilee Printing Press,
Shahrah-e-Liaquat (New Challi) Karachi. Phone: 92-21-32638995, 32219048.
Email: mmstationers@hotmail.com





SH & SONS

**Importer and Whole Sale of Stationery Items,
Computer Accessories and Papers.**

24	PVC Board Power Plug Socket (Different Size)	320	Pieces	N.Q	N.Q
25	Starter Philips 40 Watts OR Equivalent	250	Pieces	23.75	5937.5
26	W.D. 40 Spray 300 ML	10	Pieces	330	3300
27	Tool Box	5	Pieces	N.Q	N.Q
28	LED Light 12W with Ring Holder	50	Pieces	N.Q	N.Q
29	Ring Holder	50	Pieces	N.Q	N.Q
30	Power Plug 3 Pins 20 Ampere	50	Pieces	N.Q	N.Q
31	Power Socket (Bush) 20 Ampere OR Equivalent	50	Pieces	263	13150
32	Circuit Breaker 20 Ampere for A/C	100	Pieces	N.Q	N.Q
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200	Pieces	22.53	4506
34	Jackie Spray	5	Pieces	N.Q	N.Q
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50	Pieces	N.Q	N.Q
36	Multi Plug Socket (Heavy Duty) with Board	40	Pieces	N.Q	N.Q
37	Chowk Philips 40 Watts OR Equivalent	40	Pieces	252	10080
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30	Pieces	12.52	375.6
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30	Pieces	12.52	375.6
40	Energy Saver Philips Original 85 Watts OR Equivalent	15	Pieces	1632	24480
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12	Pieces	N.Q	N.Q
				Total Amount	625259.7

Note:

- Items marked with * & Bold are zero (0%) GST.
- All prices are including of GST.
- Goods Delivery time 45 Days after received your Purchase Order.



Thanking You
Best Regards:
SH & SONS

Shop # 7, Khadija Building, Opp Bohra Jamat Khana, Near Jubilee Printing Press,
Shahrah-e-Liaquat (New Challi) Karachi. Phone: 92-21-32638995, 32219048.
Email: mmstationers@hotmail.com



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

**SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS**

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs.----- Per Pkt	
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	Rs.----- Per Pkt	
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	Rs.----- Per Pkt	
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	Rs.----- Per Pkt	
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	Rs.----- Per Pkt	
6	Marker 90 Dollar US-7 Blue & Black	300 Pkts	Rs.----- Per Pkt	
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600 Pieces	Rs.----- Per Piece	
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs.----- Per Piece	
9	Fixol Big Size 1000 Grams	200 Pieces	Rs.----- Per Piece	
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100 Pieces	Rs.----- Per Piece	
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs.----- Per Piece	
12	Scale 12" Steel (Fine Quality)	220 Pieces	Rs.----- Per Piece	
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	Rs.----- Per Pkt	
14	Ink for Stamp pads Assorted Colours	350 Pieces	Rs.----- Per Piece	
15	Pencil Cutter Plastic Small Size	250 Pieces	Rs.----- Per Piece	



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BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
16	Scotch Tape 1" x 70 Meter	400 Pieces	Rs.----- Per Piece	
17	Tags Bunch For File Covers	300 Bunches	Rs.----- Per Bunch	
18	Paper Rims Packets A3 Imported Fine Quality	200 Reams	Rs.----- Per Ream	
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	Rs.----- Per Pkt	
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650 Pieces	Rs.----- Per Piece	
21	Damper Sponge Plastic Base	200 Pieces	Rs.----- Per Piece	
22	Calculator Desk top DJ 240 Casio	110 Pieces	Rs.----- Per Piece	
23	Dog Clips Full Size	320 Pieces	Rs.----- Per Piece	
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	Rs.----- Per Piece	
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	Rs.----- Per Piece	
26	Gem Clip Apex 36 M.M	500 Pkts	Rs.----- Per Pkt	
27	Stappler Remover	150 Pieces	Rs.----- Per Piece	
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	Rs.----- Per Ream	
29	Paper A-4 Size (80 Gram) Fine Quality	2000 Reams	Rs.----- Per Ream	
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	Rs.----- Per Ream	
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	Rs.----- Per Pkt	
32	Register (100 Pages) White Ruled Fine Quality	200 Pieces	Rs.----- Per Piece	
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs.----- Per Piece	



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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs.----- Per Piece	
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	Rs.----- Per Piece	
36	Carbon Paper	200 Pkts	Rs.----- Per Pkt	
37	Stamp Pad Blue	250 Pieces	Rs.----- Per Piece	
38	Stamp Pad Black	50 Pieces	Rs.----- Per Piece	
39	Paper Weight	200 Pieces	Rs.----- Per Piece	
40	Gem Clips 50 MM Big Size	600 Pkts	Rs.----- Per Pkt	
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	Rs.----- Per Ream	
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000 Reams	Rs.----- Per Ream	
43	Stappler Pins	500 Pkts	Rs.----- Per Pkt	
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250 Reams	Rs.----- Per Ream	
45	A3 Size Paper Fine Quality not less than 70 grams	100 Reams	Rs.----- Per Ream	
46	Whiteo pen with thinner	50 Pieces	Rs.----- Per Piece	
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	Rs.----- Per Ream	
48	Master Roll A4 (EZ-221)	20 Pieces	Rs.----- Per Piece	
49	Master Roll B4 (EZ-230)	30 Pieces	Rs.----- Per Piece	
50	EZ 230-A & EZ-221 INK	500 Pieces	Rs.----- Per Piece	





BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
51	Sealing Wax Green	150 KG	Rs.----- Per KG	
52	Art Line 200 Fine 0.4 (Black)	50 Pkts	Rs.----- Per Pkt	
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	Rs.----- Per Piece	
54	Dollar Fixol Glue 1000 m/(Blue Pack) OR Equivalent	75 Pieces	Rs.----- Per Piece	
55	Elphi (Fresh Stock)	15 Pieces	Rs.----- Per Piece	
56	Table Sharpners	12 Pieces	Rs.----- Per Piece	
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces	Rs.----- Per Piece	
58	Eraser Stadler Mars Plastic (Germany) Big Size	05 Pkts	Rs.----- Per Pkt	
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100 Pieces	Rs.----- Per Piece	
60	Gem Clips 50 MM Small Size	200 Pkts	Rs.----- Per Pkt	
61	Pelikan Blanco White (Pen) OR Equivalent	150 Pieces	Rs.----- Per Piece	
62	Toshiba Photostate Toner-456 Original	10 Pieces	Rs.----- Per Piece	
63	Toshiba Photostate Toner-457 Original	10 Pieces	Rs.----- Per Piece	
64	Scientific Calculator Double Screen	10 Pieces	Rs.----- Per Piece	
65	File Folder Cover	200 Pieces	Rs.----- Per Piece	
66	White Glue (Germany) 5KG	20 KG	Rs.----- Per KG	
67	Rough Pad (Small & Large)	400 Pieces	Rs.----- Per Piece	

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**BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
68	Knife Small Size (6" Blade)	100 Pieces	Rs.----- Per Piece	
69	Polythene Bag 12 x 12 for Exam works in 2 different Colours	600 KG	Rs.----- Per KG	
70	Cotton Waste White Fine Quality	200 Pkts	Rs.----- Per Pkt	
71	Padlock (China) Big	150 Pieces	Rs.----- Per Piece	
72	Padlock (China) Medium	150 Pieces	Rs.----- Per Piece	
73	Padlock (China) Small	100 Pieces	Rs.----- Per Piece	
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350 Pieces	Rs.----- Per Piece	
75	Finis /Morteen Spray Bottle 425 ML	150 Bottles	Rs.----- Per Bottle	
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	Rs.----- Per Piece	
77	Broom Flower (300 Gram) 36" Length	210 Pieces	Rs.----- Per Piece	
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	Rs.----- Per Piece	
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	Rs.----- Per Piece	
80	Air Freshner Spray Admire (400 ML)	450 Pieces	Rs.----- Per Piece	
81	Acid Bottle 1 Litre	100 Bottles	Rs.----- Per Bottle	
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350 Pieces	Rs.----- Per Piece	
83	Towel Medium Size Fine Quality 27/54	400 Pieces	Rs.----- Per Piece	
84	Towel White Colour Fine Quality Big Size	50 Pieces	Rs.----- Per Piece	



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BOARD OF INTERMEDIATE EDUCATION
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	Rs.----- Per Piece	
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	Rs.----- Per Piece	
87	Jug Plastic With Cover Big Size	150 Pieces	Rs.----- Per Piece	
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	Rs.----- Per KG	
89	Vim Cleaning Powder (425 grams) OR Equivalent	350 Pieces	Rs.----- Per Piece	
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	Rs.----- Per Piece	
91	Water Cooler Medium Size 17 Liters	80 Pieces	Rs.----- Per Piece	
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	Rs.----- Per Piece	
93	Scotch Brite	200 Pieces	Rs.----- Per Piece	
94	Dust Bin	200 Pieces	Rs.----- Per Piece	
95	Steel Wool (Junna)	50 Pieces	Rs.----- Per Piece	
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	Rs.----- Per Piece	
97	Mop Size 15" x 15"	200 Pieces	Rs.----- Per Piece	
98	Telephone Sets Without CLI Pakistani TIP	105 Pieces	Rs.----- Per Piece	
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	Rs.----- Per Piece	
100	Duster White (Superior Quality)	150 Pieces	Rs.----- Per Piece	
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	Rs.----- Per Piece	
102	Match Box (Superior Quality) 10 in each box	10 Boxes	Rs.----- Per Box	





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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Bed Sheets (Double Bed)	10 Pieces	Rs.----- Per Piece	
104	Scotch Brite with Foam	300 Pieces	Rs.----- Per Piece	
105	Vim Liquid	10 Pieces	Rs.----- Per Piece	
106	Fire Extinguishers	10 Pieces	Rs.----- Per Piece	
107	Blankets (Small Size)	10 Pieces	Rs.----- Per Piece	

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY.	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs.----- Per Piece	
2	Dimmer	100 Pieces	Rs.----- Per Piece	
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs.----- Per Piece	
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	Rs.----- Per Piece	
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs.----- Per Piece	
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs.----- Per Piece	
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	



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**BOARD OF INTERMEDIATE EDUCATION,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size	50 Pkts	Rs.----- Per Pkt	
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
18	Electric Wire 07 /36 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs.----- Per Coil	
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110 /76 OR Equivalent	10 Coils	Rs.----- Per Coil	
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	Rs.----- Per Piece	
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	Rs.----- Per Piece	
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs.----- Per Piece	
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs.----- Per Piece	
26	W.D. 40 Spray	10 Pieces	Rs.----- Per Piece	
27	Tool Box	05 Pieces	Rs.----- Per Piece	
28	LED Light 12W with Ring Holder	50 Pieces	Rs.----- Per Piece	



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BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs.----- Per Piece	
30	Power Plug 3 Pins 20 Ampere	50 Pieces	Rs.----- Per Piece	
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs.----- Per Piece	
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	Rs.----- Per Piece	
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200 Pieces	Rs.----- Per Piece	
34	Jackie Spray	05 Pieces	Rs.----- Per Piece	
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs.----- Per Piece	
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs.----- Per Piece	
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs.----- Per Piece	
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs.----- Per Piece	
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs.----- Per Piece	
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	Rs.----- Per Piece	
41	UPS Battety (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs.----- Per Piece	





BOARD OF INTERMEDIATE EDUCATION
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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GENERATOR RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs.----- Per Can	
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
3	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18 Pieces	Rs.----- Per Piece	
4	Oil Filter 2654403 Perkins or Equvilant	12 Pieces	Rs.----- Per Piece	
5	Oil Filter LF 9009 Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
6	Air Filter AF-1733K	06 Pieces	Rs.----- Per Piece	
7	Air Filter AF-4838M	06 Pieces	Rs.----- Per Piece	
8	Coolant Water	50 Liters	Rs.----- Per Liter	
9	Distilled Water for Generator Battery	50 Bottles	Rs.----- Per Bottle	
			GRAND TOTAL =	

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)		
3% (three percent) amount of the Bid Price Bid Security (Refundable)		
10% (ten percent) amount of the Contract Price Performance Security (Refundable)	One Hundred Seven Thousand Seven Hundred fifty only	102750/-



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

SUMMARY OF TURN-OVER OF LAST THREE YEARS		
YEAR-2013	YEAR-2014	YEAR-2015
TOTAL:		

CERTIFICATE

I/We have carefully read & understood the Terms & Conditions whatever has been stated herein the enclosed pages and abide to the same. I/We guarantee to supply/deliver/install the items exactly in accordance with the requirements and enclosed the Bid Security payable to Board of Intermediate Education, Karachi.

SIGNATURE WITH DATE:


23/03/17

NAME OF FIRM:

S.H. & SONS

ADDRESS OF FIRM:

Shop # 7, Khadija Building Opp.
Bhava Tamiz Khanna New Chali Karachi

FULL NAME OF CONCERNED PERSON:

Mustafa Shafiqat Hussain

CNIC NUMBER:

42301-1067116-5

POSITION HELD IN:

Manager

PHONE NUMBER(S):

32638995, 3221908

MOBILE NUMBER(S):

0300-2424456

FAX NUMBER(S):

NATIONAL TAX NUMBER:

3263110-3

GENERAL SALES TAX NUMBER:

17-03-9999-824-55

STAMP OF THE FIRM:



PAY ORDER NUMBER:

021509

BANK & BRANCH NAME:

New Chali Karachi

DATED:

22/03/17

FOR RUPEES:

102,750/-

DRAWN:

as Bid Security is enclosed herewith.





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

**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



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

PREPARATION AND SUBMISSION OF BIDS

ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> • 03 years experience in the relevant field • Turn-over of at least last three years having a sum of minimum Rs.75,00,000/- • Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods • Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services • An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none"> • 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i>, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: <i>BIE/ADMIN GEN/426 /2017</i> Dated: 02-01-2017
ITB 19.1	Deadline for bid submission	Tuesday 24th January 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 24-01-2016 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



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

BID EVALUATION CRITERIA

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

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

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

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

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

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

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

SECTION III. SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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



2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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





**BOARD OF INTERMEDIATE EDUCATION,
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KARACHI-74700**

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

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

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

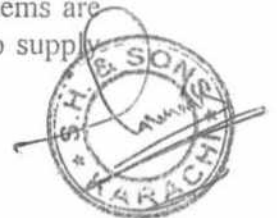
- 1) Preferred penalties according to the issue/subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. deduction of amount from 2% to 10% per week of the total value of the bill
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

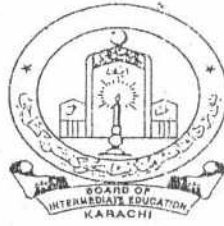
**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.



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(c) increase or decrease quantity subject to ITB Clause 29.



without any notice at any time/stage

**BOARD OF INTERMEDIATE EDUCATION,
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9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



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

- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

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



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Board of Intermediate Education

Bakhtiari Youth Center, North Nazimabad,
Karachi - 74700

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/S17/2017

Dated 15th March, 2017

To,

M/s. SH & Sons,
Shop # 7, Khadija Building,
Opp: Bohra Jamat Khana,
Near Jubilee Printing Press,
Shahrah-e-Liaquat, New Challi
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF STATIONARY
& CONSUMABLE ARTICLES OF BIE, KARACHI.**

Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
STATIONERY & CONSUMABLE ITEMS				
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	53.53/-	36,883/-
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	131.53/-	105,224/-
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	51.53/-	15,459/-
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	5/-	2,500/-
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	11.52/-	5,760/-
14	Ink for Stamp pads Assorted Colours	350 Pieces	20.53/-	7,186/-
15	Pencil Cutter Plastic Small Size	250 Pieces	4/-	1,000/-
17	Tags Bunch For File Covers	300 Bunches	16.52/-	4,956/-
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650 Pieces	135/-	87,750/-
23	Dog Clips Full Size	320 Pieces	10/-	3,200/-
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	20/-	7,000/-
26	Gem Clip Apex 36 M.M	500 Pkts	21/-	10,500/-
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	95/-	2,375/-
36	Carbon Paper	200 Pkts	130/-	2,6000/-
37	Stamp Pad Blue	250 Pieces	27.52/-	6,880/-

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
STATIONERY & CONSUMABLE ITEMS				
38	Stamp Pad Black	50 Pieces	27.52/-	1,376/-
39	Paper Weight	200 Pieces	12/-	2,400/-
46	Whiteo pen with thinner	50 Pieces	24.52/-	1,226/-
54	Dollar Fixol Glue 1000 m / (Blue Pack) OR Equivalent	75 Pieces	67/-	5,025/-
55	Elphi (Fresh Stock)	15 Pieces	12.52	188/-
56	Table Sharpners	12 Pieces	285/-	3,420/-
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100 Pieces	99/-	9,900/-
64	Scientific Calculator Double Screen	10 Pieces	350/-	3,500/-
66	White Glue (Germany) 5KG	20 KG	169/-	3,380/-
67	Rough Pad (Small)	200 Pieces	12/-	2,400/-
71	Padlock (China) Big	150 Pieces	88/-	1,3200/-
72	Padlock (China) Medium	150 Pieces	52/-	7,800/-
73	Padlock (China) Small	100 Pieces	27/-	2,700/-
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	18/-	22,500/-
80	Air Freshner Spray Admire (400 ML)	450 Pieces	125/-	56,250/-
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350 Pieces	159/-	59,150/- ✓
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	34.53/-	20,718/-
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	37.53/-	11,259/-
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	46.52/-	83,736/-
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	34.53/-	6,906/-
93	Scotch Brite	200 Pieces	18/-	3,600/-
95	Steel Wool (Junna)	50 Pieces	14/-	700/-
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	21/-	9,450/-
97	Mop Size 15" x 15"	200 Pieces	118.75	23,750/-
98	Telephone Sets Without CLI Pakistani TIP	105 Pieces	720/-	75,600/-
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	110/-	16,500/-
100	Duster White (Superior Quality)	150 Pieces	14/-	2,100/-
104	Scotch Brite with Foam	300 Pieces	36/-	10,800/-
105	Vim Liquid	10 Pieces	140/-	1,400/-
ELECTRICAL ITEMS				
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	162.5/-	32,500/-
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	88/-	8,800/-
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	213/-	74,550/-

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
ELECTRICAL ITEMS				
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	213/-	74,550/-
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	25/-	3,750/-
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	26/-	3,900/-
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	23.75/-	5,938/-
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200 Pieces	22.53	4,506/-
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	252/-	10,080/-
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	12.52	376/-
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	12.52	376/-
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	1,632/-	24,480/-
Grand Total				1,027,411/-

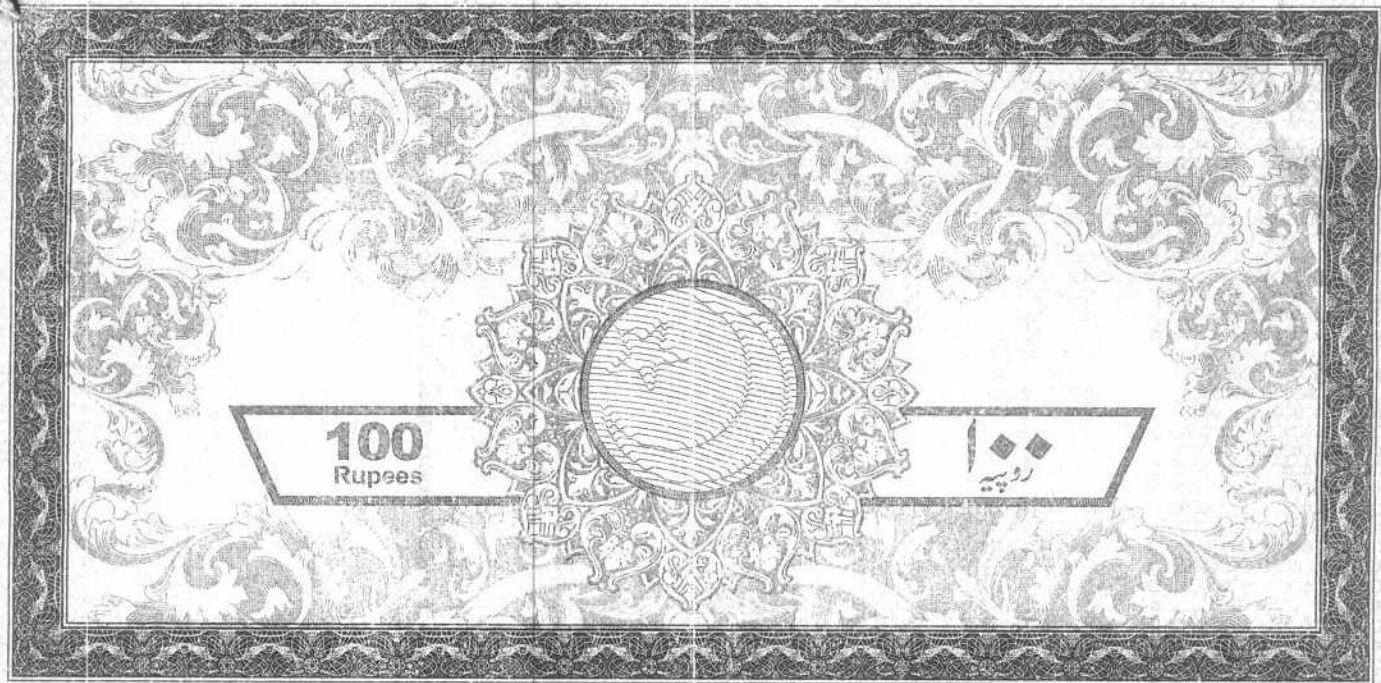
You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 10% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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

(Signature)
 (Azeem Ahmed)
 Secretary (Acting)

Received
(Signature)
 16/3/17

O/C



M KALEEM M. ALI KHAN STAMP VENDOR
Licence # 22, Shop # 64, New Ruby Centre,
Talpur Road, Boulshan Market, Karachi.

STAMP NO. 092252 DATE 20 FEB 2017
ISSUED TO WH...
COUNTER THROUGH WITH ADDRESS No. ...
PURPOSE... KSA No: 1739
VALUE RS... ATTACHED...
STAMP VENDOR SIGNATURE...
Not Use For Free Will & Divorce Papers



Contract Agreement

THIS AGREEMENT is made on the 16th of March 2017, between **Board of Intermediate Education Karachi, Pakistan** (hereinafter called "the Purchaser" of the one part.

AND

M/s. Atique Traders Karachi, Pakistan (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for **Procurement of Stationery & Consumable** articles for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs.63,000/-** (Rupees Sixty three thousand) (hereinafter called "Contract Price").

NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of Agreement, viz:
 - a) the Bid Form and 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 Purchaser's Notification of Award.

AFFIRMED
Muhammad Naeem (Advocate)
M.A. N.B. NC-326
NOTARY PUBLIC
KARACHI PAKISTAN

21 MAR 2017

(Signature)
SECRETARY
Board of Intermediate Education



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

SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS

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S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs.----- Per Pkt	
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	Rs.----- Per Pkt	
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	Rs.----- Per Pkt	
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	Rs.----- Per Pkt	
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	Rs.----- Per Pkt	
6	Marker 90 Dollar US-7 Blue & Black	300 Pkts	Rs.----- Per Pkt	
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600 Pieces	Rs.----- Per Piece	
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs.----- Per Piece	
9	Fixol Big Size 1000 Grams	200 Pieces	Rs.----- Per Piece	
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100 Pieces	Rs.----- Per Piece	
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs.----- Per Piece	
12	Scale 12" Steel (Fine Quality)	220 Pieces	Rs.----- Per Piece	
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	Rs.----- Per Pkt	
14	Ink for Stamp pads Assorted Colours	350 Pieces	Rs.----- Per Piece	
15	Pencil Cutter Plastic Small Size	250 Pieces	Rs.----- Per Piece	

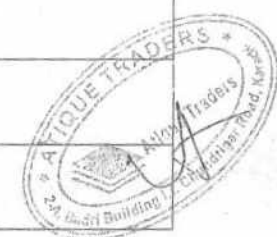


BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

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No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
16	Scotch Tape 1" x 70 Meter	400 Pieces	Rs.----- Per Piece	
17	Tags Bunch For File Covers	300 Bunches	Rs.----- Per Bunch	
18	Paper Rims Packets A3 Imported Fine Quality <i>Copy & Laser 82 Gram A3</i>	200 Reams	Rs. <u>730</u> Per Ream	<i>146,000/-</i>
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	Rs.----- Per Pkt	
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650 Pieces	Rs.----- Per Piece	
21	Damper Sponge Plastic Base	200 Pieces	Rs.----- Per Piece	
22	Calculator Desk top DJ 240 Casio	110 Pieces	Rs.----- Per Piece	
23	Dog Clips Full Size	320 Pieces	Rs.----- Per Piece	
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	Rs.----- Per Piece	
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	Rs.----- Per Piece	
26	Gem Clip Apex 36 M.M	500 Pkts	Rs.----- Per Pkt	
27	Stappler Remover	150 Pieces	Rs.----- Per Piece	
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	Rs.----- Per Ream	
29	Paper A-4 Size (80 Gram) Fine Quality <i>ZAP A4 80</i>	2000 Reams	Rs. <u>330</u> Per Ream	<i>660,000/-</i>
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	Rs.----- Per Ream	
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	Rs.----- Per Pkt	
32	Register (100 Pages) White Ruled Fine Quality	200 Pieces	Rs.----- Per Piece	
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs.----- Per Piece	

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

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No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs.----- Per Piece	
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	Rs.----- Per Piece	
36	Carbon Paper	200 Pkts	Rs.----- Per Pkt	
37	Stamp Pad Blue	250 Pieces	Rs.----- Per Piece	
38	Stamp Pad Black	50 Pieces	Rs.----- Per Piece	
39	Paper Weight	200 Pieces	Rs.----- Per Piece	
40	Gem Clips 50 MM Big Size	600 Pkts	Rs.----- Per Pkt	
41	Kraft Paper size 36 x 48 (500 sheets each Ream)	50 Reams	Rs.----- Per Ream	
42	Duplicating Paper 14"x8.5" not less than 60 grams	16000 Reams	Rs.----- Per Ream	
43	Stappler Pins	500 Pkts	Rs.----- Per Pkt	
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250 Reams	Rs.----- Per Ream	
45	A3 Size Paper Fine Quality not less than 70 grams <i>COPY & Label A3 70GSM</i>	100 Reams	Rs. <u>630</u> Per Ream	<u>63,000/-</u>
46	Whiteo pen with thinner	50 Pieces	Rs.----- Per Piece	
47	Packing Paper Brown Sulphate (Size 36" x 48")	50 Reams	Rs.----- Per Ream	
48	Master Roll A4 (EZ-221)	20 Pieces	Rs.----- Per Piece	
49	Master Roll B4 (EZ-230)	30 Pieces	Rs.----- Per Piece	
50	EZ 230-A & EZ-221 INK	500 Pieces	Rs.----- Per Piece	

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

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No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
51	Sealing Wax Green	150 KG	Rs.----- Per KG	
52	Art Line 200 Fine 0.4 (Black)	50 Pkts	Rs.----- Per Pkt	
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	Rs.----- Per Piece	
54	Dollar Fixol Glue 1000 m / (Blue Pack) OR Equivalent	75 Pieces	Rs.----- Per Piece	
55	Elphi (Fresh Stock)	15 Pieces	Rs.----- Per Piece	
56	Table Sharpners	12 Pieces	Rs.----- Per Piece	
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces	Rs.----- Per Piece	
58	Eraser Stadler Mars Plastic (Germany) Big Size	05 Pkts	Rs.----- Per Pkt	
59	Stappler Machin (Small Size 24/6mm) Fine Quality	100 Pieces	Rs.----- Per Piece	
60	Gem Clips 50 MM Small Size	200 Pkts	Rs.----- Per Pkt	
61	Pelikan Blanco Whito (Pen) OR Equivalent	150 Pieces	Rs.----- Per Piece	
62	Toshiba Photostate Toner-456 Original	10 Pieces	Rs.----- Per Piece	
63	Toshiba Photostate Toner-457 Original	10 Pieces	Rs.----- Per Piece	
64	Scientific Calculator Double Screen	10 Pieces	Rs.----- Per Piece	
65	File Folder Cover	200 Pieces	Rs.----- Per Piece	
66	White Glue (Germany) 5KG	20 KG	Rs.----- Per KG	
67	Rough Pad (Small & Large)	400 Pieces	Rs.----- Per Piece	

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

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No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
68	Knife Small Size (6" Blade)	100 Pieces	Rs.----- Per Piece	
69	Polythene Bag 12 x 12 for Exam-works in 2 different Colours	600 KG	Rs.----- Per KG	
70	Cotton Waste White Fine Quality	200 Pkts	Rs.----- Per Pkt	
71	Padlock (China)Big	150 Pieces	Rs.----- Per Piece	
72	Padlock (China) Medium	150 Pieces	Rs.----- Per Piece	
73	Padlock (China) Small	100 Pieces	Rs.----- Per Piece	
74	Finis Phenyle Cane 2.75 Liters OR Equivalent	350 Pieces	Rs.----- Per Piece	
75	Finis /Morteen Spray Bottle 425 ML	150 Bottles	Rs.----- Per Bottle	
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	Rs.----- Per Piece	
77	Broom Flower (300 Gram) 36" Length	210 Pieces	Rs.----- Per Piece	
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	Rs.----- Per Piece	
79	Rin Soap, Dish Washing Max (70 Grams)	150 Pieces	Rs.----- Per Piece	
80	Air Freshner Spray Admire (400 ML)	450 Pieces	Rs.----- Per Piece	
81	Acid Bottle 1 Litre	100 Bottles	Rs.----- Per Bottle	
82	Power Plus Spray Insect Killer (400 ML) OR Equivalent	350 Pieces	Rs.----- Per Piece	
83	Towel Medium Size Fine Quality 27/54	400 Pieces	Rs.----- Per Piece	
84	Towel White Colour Fine Quality Big Size	50 Pieces	Rs.----- Per Piece	

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

No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	Rs.----- Per Piece	
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	Rs.----- Per Piece	
87	Jug Plastic With Cover Big Size	150 Pieces	Rs.----- Per Piece	
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	Rs.----- Per KG	
89	Vim Cleaning Powder (425 grams) OR Equivalent	350 Pieces	Rs.----- Per Piece	
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	Rs.----- Per Piece	
91	Water Cooler Medium Size 17 Liters	80 Pieces	Rs.----- Per Piece	
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	Rs.----- Per Piece	
93	Scotch Brite	200 Pieces	Rs.----- Per Piece	
94	Dust Bin	200 Pieces	Rs.----- Per Piece	
95	Steel Wool (Junna)	50 Pieces	Rs.----- Per Piece	
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	Rs.----- Per Piece	
97	Mop Size 15" x 15"	200 Pieces	Rs.----- Per Piece	
98	Telephone Sets Without CLI Pakistani TIP	105 Pieces	Rs.----- Per Piece	
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	Rs.----- Per Piece	
100	Duster White (Superior Quality)	150 Pieces	Rs.----- Per Piece	
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	Rs.----- Per Piece	
102	Match Box (Superior Quality) 10 in each box	10 Boxes	Rs.----- Per Box	

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

No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
03	Bed Sheets (Double Bed)	10 Pieces	Rs.----- Per Piece	
104	Scotch Brite with Foam	300 Pieces	Rs.----- Per Piece	
105	Vim Liquid	10 Pieces	Rs.----- Per Piece	
106	Fire Extinguishers	10 Pieces	Rs.----- Per Piece	
107	Blankets (Small Size)	10 Pieces	Rs.----- Per Piece	

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs.----- Per Piece	
2	Dimmer	100 Pieces	Rs.----- Per Piece	
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs.----- Per Piece	
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	Rs.----- Per Piece	
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs.----- Per Piece	
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs.----- Per Piece	
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs.----- Per Piece	
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs.----- Per Piece	





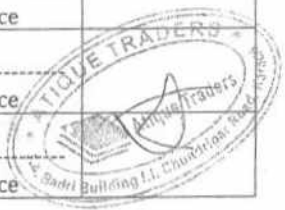
BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

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No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size	50 Pkts	Rs.----- Per Pkt	
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs.----- Per Piece	
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs.----- Per Piece	
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs.----- Per Piece	
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
18	Electric Wire 07 /36 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs.----- Per Coil	
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	Rs.----- Per Coil	
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110 /76 OR Equivalent	10 Coils	Rs.----- Per Coil	
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	Rs.----- Per Piece	
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	Rs.----- Per Piece	
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs.----- Per Piece	
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs.----- Per Piece	
26	W.D. 40 Spray	10 Pieces	Rs.----- Per Piece	
27	Tool Box	05 Pieces	Rs.----- Per Piece	
28	LED Light 12W with Ring Holder	50 Pieces	Rs.----- Per Piece	



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BOARD OF INTERMEDIATE EDUCATION,
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No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs.----- Per Piece	
30	Power Plug 3 Pins 20 Ampere	50 Pieces	Rs.----- Per Piece	
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs.----- Per Piece	
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	Rs.----- Per Piece	
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200 Pieces	Rs.----- Per Piece	
34	Jackie Spray	05 Pieces	Rs.----- Per Piece	
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs.----- Per Piece	
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs.----- Per Piece	
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs.----- Per Piece	
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs.----- Per Piece	
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs.----- Per Piece	
40	Energy Saver Philips Original 85 Watts OR Equivalent	15 Pieces	Rs.----- Per Piece	
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz)	12 Pieces	Rs.----- Per Piece	





**BOARD OF INTERMEDIATE EDUCATION,
BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
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GENERATOR RELATED ITEMS

No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs.----- Per Can	
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
3	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18 Pieces	Rs.----- Per Piece	
4	Oil Filter 2654403 Perkins or Equvilant	12 Pieces	Rs.----- Per Piece	
5	Oil Filter LF 9009 Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	
6	Air Filter AF-1733K	06 Pieces	Rs.----- Per Piece	
7	Air Filter AF-4838M	06 Pieces	Rs.----- Per Piece	
8	Coolant Water	50 Liters	Rs.----- Per Liter	
9	Distilled Water for Generator Battery	50 Bottles	Rs.----- Per Bottle	
			GRAND TOTAL =	

	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	Eight Lac Sixty Nine thousand only	869,000/-
3% (three percent) amount of the Bid Price Bid Security (Refundable)	Twenty Six thousand one hundred only	26,100/- = 26075/-
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		





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

**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



**BOARD OF INTERMEDIATE EDUCATION,
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KARACHI-74700**

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none"> • 03 years experience in the relevant field • Turn-over of at least last three years having a sum of minimum Rs.75,00,000/- • Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods • Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services • An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none"> • 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i>, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: <i>BIE/ADMIN GEN/426 /2017</i> Dated: 02-01-2017
ITB 19.1	Deadline for bid submission	Tuesday 24th January 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 24-01-2016 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



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

BID EVALUATION CRITERIA

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

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

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

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

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

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

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

**SECTION III.
SPECIAL CONDITIONS OF CONTRACT**

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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



BOARD OF INTERMEDIATE EDUCATION,
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3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

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

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. deduction of amount from 2% to 10% per week of the total value of the bill
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.

(c) increase or decrease quantity subject to ITB Clause 29.



without any notice at any time/stage

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

9. SPECIAL CLAUSE (TERMS & CONDITIONS)

- 1) Under following conditions bid will be rejected:-
 - i. Conditional and telegraphic bids/tenders
 - ii. Bids not accompanied by Bid Security of required amount and form
 - iii. Bids received after specified date and time
 - iv. Bids of Blacklisted firms
- 2) Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- 3) Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- 4) Prior to submission of bids, the bidders may obtain further information and completely satisfy themselves about the required items for which they are bidding for.
- 5) An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid.
- 6) The offered products should be prime quality products. Cheap products of low quality or substandard shall not be accepted and the said bid shall be treated as Irresponsive.
- 7) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 8) The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to compatibility/suitability of the item(s).
- 9) The bidder shall supply the article(s) as per approved specifications mentioned in the Contract Award. The article(s) not found in conformity with the approved specifications shall be rejected at the risk & cost-of the bidder.
- 10) The Contract Award may be assigned at any time during the period of bid validity.
- 11) The successful bidder will have to deposit **Performance Security @ 10%** of the value of Contract Award which is refundable after Ninety days of the satisfactory completion of supplies.
- 12) The amount of Performance Security is in addition to the amount of Bid Security which should be deposited by the successful bidder(s). Bid Security shall remain valid for a period of 28 days beyond the validity period for bids, whereas Performance Security shall be released ninety days beyond the date of completion of contract to cover defects liability period subject to final acceptance by the procuring agency.



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

- 13) Placement of Contract Award will be subject to payment of Performance Security.
- 14) The material shall be delivered to Storekeeper, through the concerned Officers as the case may be, against delivery challan in triplicate along with samples of material in duplicate. Two copies of the bills and challan shall be retained by the Storekeeper while the third copy shall be returned to the supplier for his own record.
- 15) The items should be supplied strictly in accordance with the approved samples.
- 16) The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 17) SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

10. EQUIVALENCY OF STANDARDS AND CODES

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

Reference to the required weight/grammage where used, a difference of plus/minus 05 should be tolerated.

**SECTION-IV.
SCHEDULE OF REQUIREMENTS**

SCHEDULE OF REQUIREMENTS:

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



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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/512/2017

Dated 15th March, 2017

To,

M/s. Atique Traders,
2-A, Badri Building,
I.I Choundrigar Road,
Karachi.

**Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF STATIONARY
& CONSUMABLE ARTICLES OF BIE, KARACHI.**


Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
STATIONERY & CONSUMABLE ITEMS				
45	A3 Size Paper Fine Quality not less than 70 grams	100 Reams	630/-	63,000/-
Grand Total				63,000/-

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

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



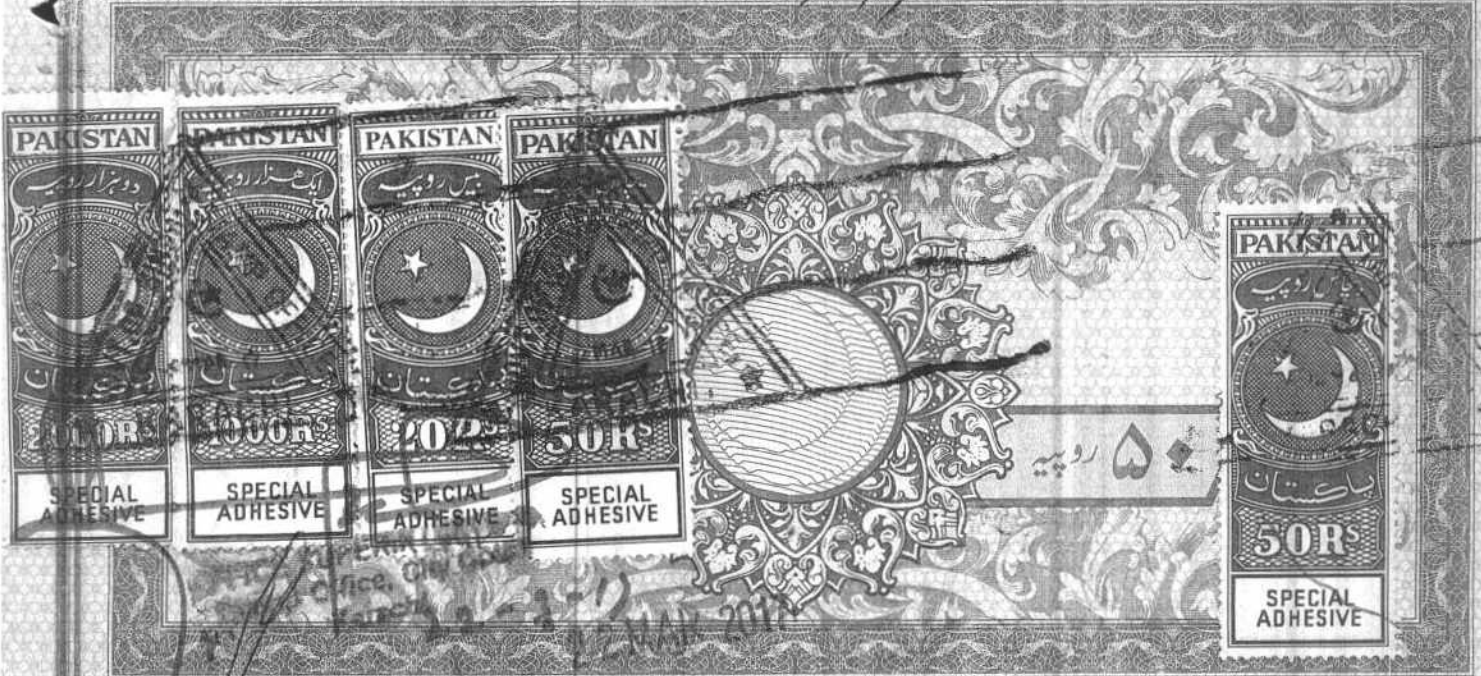

(Azeem Ahmed)
Secretary (Acting)

O/C

Contract Agreement Document

Procurement of "Stationary & Consumable Articles" of BIE, Karachi

Tender No.	BIEK/ADMN/426/2017 DATED 02.01.2017
Title of Bid:	PROCUREMENT OF STATIONARY & CONSUMABLE ARTICLES OF BIE, KARACHI
No. Of Consignees:	ONE (01)
Date of Contract:	15.03.2017
Date of Completion:	90 (NINETY DAYS)
Name of Contracting Firm:	M/S. ZAIB ENTERPRISES, STAT ELIFE BUILDING, 6-B, GROUND FLOOR, HABIB SQUARE, M.A. JINNAH ROAD, KARACHI



Mahamud Arshad Chohan Stamp Vendor
L. No. 17, Seat No 3,

Contract Agreement

10 MAR 2017

THIS AGREEMENT is made on the 22nd of March 2017, between Board of Intermediate Education Karachi, Pakistan (hereinafter called "the Purchaser" of the one part.

M/s. ANWAR AHMED ADVOCATES AND
M/s. Zouba

10 MAR 2017

STAMP VENDOR'S SIGNATURE (hereinafter called "the Supplier") of the other part.

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz: procurement Procurement of "Stationary & Consumable Articles for Board of Intermediate Education Karachi, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs.903,400/- (Rupees Nine Lac Three Thousand Four Hundred only) (hereinafter called "Contract Price")**.

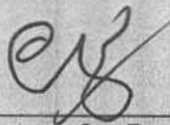
NOW THIS AGREEMENT WITNESS AS FOLLOWS:-

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) the Bid Form and 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 Purchaser's Notification of Award.

AZEM AHMED
AZEM AHMED
SECRETARY
Board of Intermediate Education
Karachi

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

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

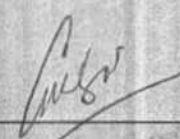


(Signature for Purchaser)

(Signature of Supplier)

AZEEM AHMED
SECRETARY
Board of Intermediate Education
Karachi.

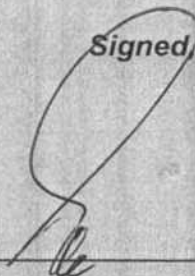
(Designation/Stamp)



(Designation/Stamp)

Ground Floor, State Life Building #6-9,
Habib Square, M.A. Jinnah Road,
Karachi.

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



(Signature of witness)



(Signature of witness)

RASHID MEHMOOD
Superintendent
Name: Board of Intermediate Education
KARACHI

Name: M. SADIQ HUSSAIN





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

**SECTION-V.
TECHNICAL SPECIFICATIONS
STATIONERY & CONSUMABLE ITEMS**

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Ball Points Assorted Colours Dollar OR Equivalent Blue-400, Black-400 & Red-300	1100 Pkts	Rs. 5/- Per Pkt	56100/-
2	Ball Points Fine Quality Crystal Dear OR Equivalent Blue-200, Black-200 & Red-100	500 Pkts	Rs. 57/60 Per Pkt	28,800/-
3	Dux Pointers Assorted Colours 0.5 OR Equivalent	800 Pkts	Rs. 138/- Per Pkt	110,400/-
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	Rs. 71/- Per Pkt	284,000/-
5	Marker 70 Dollar US-6 Blue & Black	400 Pkts	Rs. 288/- Per Pkt	115,200/-
6	Marker 90 Dollar US-7 Blue & Black	300 Pkts	Rs. 288/- Per Pkt	86,400/-
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600 Pieces	Rs. 24/60 Per Piece	14,760/-
8	UHU STICK 21 Grams Dollar OR Equivalent	300 Pieces	Rs. 52/80 Per Piece	15,840/-
9	Fixol Big Size 1000 Grams	200 Pieces	Rs. 68/- Per Piece	13,600/-
10	Eraser SW-60, 30, 50 Steadler Pelikan OR Equivalent	100 Pieces	Rs. N.O. Per Piece	—
11	Eraser Soft Pelikan OR Equivalent	500 Pieces	Rs. 13/- Per Piece	6,500/-
12	Scale 12" Steel (Fine Quality)	220 Pieces	Rs. 24/- Per Piece	5,280/-
13	Paper Pins Packets APEX OR Equivalent	500 Pkts	Rs. 16/- Per Pkt	8,000/-
14	Ink for Stamp pads Assorted Colours	350 Pieces	Rs. 21/- Per Piece	7,350/-
15	Pencil Cutter Plastic Small Size	250 Pieces	Rs. 5/- Per Piece	1,250/-



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



S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
16	Scotch Tape 1" x 70 Meter	400 Pieces	Rs. $\frac{22}{80}$ Per Piece	9,120/-
17	Tags Bunch For File Covers	300 Bunches	Rs. $\frac{170}{-}$ Per Bunch	51,000/-
18	Paper Rims Packets A3 Imported Fine Quality	200 Reams	Rs. $\frac{864}{-}$ Per Ream	172,800/-
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	Rs. $\frac{45}{-}$ Per Pkt	63,000/-
20	Staple Machine No. 369 Max Made in Japan imported OR Equivalent	650 Pieces	Rs. $\frac{168}{-}$ Per Piece	109,200/-
21	Damper Sponge Plastic Base	200 Pieces	Rs. $\frac{16}{-}$ Per Piece	3,200/-
22	Calculator Desk top DJ 240 Casio	110 Pieces	Rs. $\frac{470}{-}$ Per Piece	51,700/-
23	Dog Clips Full Size	320 Pieces	Rs. $\frac{15}{-}$ Per Piece	4,800/-
24	High Lighter Assorted Colors 90 Broad Point	350 Pieces	Rs. $\frac{23}{-}$ Per Piece	8,050/-
25	Scissor Small Steel Fine Quality 9" (Full Steel)	175 Pieces	Rs. $\frac{120}{-}$ Per Piece	21,000/-
26	Gem Clip Apex 36 M.M	500 Pkts	Rs. $\frac{22}{-}$ Per Pkt	11,000/-
27	Stappler Remover	150 Pieces	Rs. $\frac{18}{-}$ Per Piece	2,700/-
28	Color Paper Packet 100 Sheets Each Ream	25 Reams	Rs. $\frac{120}{-}$ Per Ream	3,000/-
29	Paper A-4 Size (80 Gram) Fine Quality	2000 Reams	Rs. $\frac{383}{-}$ Per Ream	766,000/-
30	PhotoStat Paper (80 Grams) Fine Quality (size 13.5" x 8.5")	1500 Reams	Rs. $\frac{520}{-}$ Per Ream	780,000/-
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	Rs. $\frac{48}{-}$ Per Pkt	26,400/-
32	Register (100 Pages) White Ruled Fine Quality	200 Pieces	Rs. $\frac{60}{-}$ Per Piece	12,000/-
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs. $\frac{90}{-}$ Per Piece	18,000/-



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	Rs. <u>109/-</u> Per Piece	21,800/-
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	Rs. <u>140/-</u> Per Piece	30,800/-
36	Carbon Paper	200 Pkts	Rs. <u>210/-</u> Per Pkt	42,000/-
37	Stamp Pad Blue	250 Pieces	Rs. <u>35/-</u> Per Piece	8,750/-
38	Stamp Pad Black	50 Pieces	Rs. <u>35/-</u> Per Piece	1,750/-
39	Paper Weight	200 Pieces	Rs. <u>15/-</u> Per Piece	3,000/-
40	Gem Clips 50 MM Big Size	600 Pkts	Rs. <u>34/-</u> Per Pkt	20,400/-
41	Kraft Paper size 36" x 48" (500 sheets each Ream) <u>35" x 47" 65 GSM</u>	50 Reams	Rs. <u>4980/-</u> Per Ream	249,000/-
42	Duplicating Paper 14" x 8.5" not less than 60 grams	16000 Reams	Rs. <u>N.O.</u> Per Ream	—
43	Stappler Pins	500 Pkts	Rs. <u>16/80</u> Per Pkt	8,400/-
44	Legal Size Paper 8.5" x 14" not less than 70 grams Fine Quality	250 Reams	Rs. <u>530/-</u> Per Ream	132,500/-
45	A3 Size Paper Fine Quality not less than 70 grams	100 Reams	Rs. <u>735/-</u> Per Ream	73,500/-
46	Whiteo pen with thinner	50 Pieces	Rs. <u>145/- set</u> Per Piece	7,250/-
47	Packing Paper Brown Sulphate (Size 36" x 48") <u>35" x 47" 65 GSM</u>	50 Reams	Rs. <u>4980/-</u> Per Ream	249,000/-
48	Master Roll A4 (EZ-221)	20 Pieces	Rs. <u>N.O.</u> Per Piece	—
49	Master Roll B4 (EZ-230)	30 Pieces	Rs. <u>N.O.</u> Per Piece	—
50	EZ 230-A & <u>EZ-221</u> -INK	500 Pieces	Rs. <u>N.O.</u> Per Piece	—





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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
85	Glass Tumbler Toyonasic OR Equivalent For Staff	600 Pieces	Rs. 40/- Per Piece	24,000/-
86	Glass Tumbler Toyonasic OR Equivalent For Officers	300 Pieces	Rs. 48/- Per Piece	14,400/-
87	Jug Plastic With Cover Big Size	150 Pieces	Rs. 90/- Per Piece	13,500/-
88	Sutli Gola White Fine Quality 04 PLY 1 KG in Each Gola	1900 KG	Rs. 209/- Per KG	397,100/-
89	Vim Cleaning Powder (425 grams) OR Equivalent	350 Pieces	Rs. 60/- Per Piece	21,000/-
90	Soap Capri / Lux Bath Size (115 Grms) OR Equivalent	1800 Pieces	Rs. 49/- Per Piece	88,200/-
91	Water Cooler Medium Size 17 Liters	80 Pieces	Rs. 440/- Per Piece	35,200/-
92	Toilet Roll (Rose Petal) OR Equivalent	200 Pieces	Rs. 38/- Per Piece	7,600/-
93	Scotch Brite	200 Pieces	Rs. 25/- Per Piece	5,000/-
94	Dust Bin	200 Pieces	Rs. 58/- Per Piece	11,600/-
95	Steel Wool (Junna)	50 Pieces	Rs. 15/- Per Piece	750/-
96	Duster Yellow (Superior Quality) 18x24	450 Pieces	Rs. 22/- Per Piece	9,900/-
97	Mop Size 15" x 15"	200 Pieces	Rs. 190/- Per Piece	38,000/-
98	Telephone Sets Without CLI Pakistani TIP <i>Panasonic Brand</i>	105 Pieces	Rs. 1250/- Per Piece	131,250/-
99	Tissue Paper Box Perfumed Superior quality Rose Petal or Equivalent	150 Pieces	Rs. 120/- Box Per Piece	18,000/-
100	Duster White (Superior Quality)	150 Pieces	Rs. 28/- Per Piece	4,200/-
101	Glass Tumbler wide mouth (Omroc / Toyo Nasic) OR Equivalent	24 Pieces	Rs. 58/- Per Piece	1,392/-
102	Match Box (Superior Quality) 10 in each box	10 Boxes	Rs. 48/- Box Per Box	480/-





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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
103	Bed Sheets (Double Bed)	10 Pieces	Rs. 495/- Per Piece	4,950/-
104	Scotch Brite with Foam	300 Pieces	Rs. 38/- Per Piece	11,400/-
105	Vim Liquid	10 Pieces	Rs. 190/- Per Piece	1,900/-
106	Fire Extinguishers	10 Pieces	Rs. 2250/- Per Piece	22,500/-
107	Blankets (Small Size)	10 Pieces	Rs. 2200/- Per Piece	22,000/-

ELECTRICAL ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Capicitor 3.5 (Fuji)	300 Pieces	Rs. 70/- Per Piece	21,000/-
2	Dimmer	100 Pieces	Rs. 48/- Per Piece	4,800/-
3	Extension Wire Lead Heavy Duty Fine quality	200 Pieces	Rs. 350/- Per Piece	70,000/-
4	Circuit Breaker 3 Pin 20 Amp (Bush Company) OR Equivalent	100 Pieces	Rs. 780/- Per Piece	78,000/-
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	Rs. 145/- Per Piece	31,900/-
6	Light Plug (JECO Company) OR Equivalent	100 Pieces	Rs. 180/- Per Piece	18,000/-
7	LED Bulb 100 Watts (Chori Wala)	100 Pieces	Rs. 2295/- Per Piece	229,500/-
8	LED Bulb 100 Watts (Pin Wala)	100 Pieces	Rs. N.O. Per Piece	—
9	Energy Saver 24 Watt Philips (Chori Wala) OR Equivalent	350 Pieces	Rs. 250/- Per Piece	87,500/-
10	Energy Saver 24 Watt Philips (Pin Wala) OR Equivalent	350 Pieces	Rs. 250/- Per Piece	87,500/-





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



S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
11	Wire Clips Different Size	50 Pkts	Rs. <u>70/-</u> Per Pkt	3,500/-
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. <u>24/50</u> Per Piece	4,900/-
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	Rs. <u>24/50</u> Per Piece	4,900/-
14	Pendulum Holder 15 Ampr (Chori Wala) PPI / WAJWA OR Equivalent	150 Pieces	Rs. <u>29/-</u> Per Piece	4,350/-
15	Wall Holder 15 AMPR PPI / WAJWA (Chori Wala) OR Equivalent	150 Pieces	Rs. <u>30/-</u> Per Piece	4,500/-
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	Rs. <u>30/-</u> Per Piece	4,500/-
17	Electric Wire 03/29 (Supreme Original Million) OR Equivalent	12 Coils	Rs. <u>1360/-</u> Per Coil	16,320/-
18	Electric Wire 07/36 (Supreme Original Million) OR Equivalent	12 Coils	Rs. <u>4440/-</u> Per Coil	53,280/-
19	Electric Wire 07/44 (Supreme Original Million) OR Equivalent	20 Coils	Rs. <u>6300/-</u> Per Coil	126,000/-
20	Electric Wire 23/76 (Supreme Original Million) OR Equivalent	12 Coils	Rs. <u>1970/-</u> Per Coil	23,640/-
21	Electric Wire Flexible 03 Core Heavy Duty (Million) 110/76 OR Equivalent	10 Coils	Rs. <u>12180/-</u> Per Coil	121,800/-
22	Ceiling Fan 48" (Pak-Millat) OR Equivalent	60 Pieces	Rs. <u>3915/-</u> Per Piece	234,900/-
23	Bracket Fans 18" (Pak - Millat) OR Equivalent	50 Pieces	Rs. <u>4455/-</u> Per Piece	222,750/-
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	Rs. <u>29/-</u> Per Piece	9,280/-
25	Starter Philips 40 Watts OR Equivalent	250 Pieces	Rs. <u>26/-</u> Per Piece	6,500/-
26	W.D. 40 Spray	10 Pieces	Rs. <u>530/-</u> Per Piece	5,300/-
27	Tool Box	05 Pieces	Rs. <u>1800/-</u> Per Piece	9,000/-
28	LED Light 12W with Ring Holder	50 Pieces	Rs. <u>260/-</u> Per Piece	13,000/-



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

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
29	Ring Holder	50 Pieces	Rs. <u>63/-</u> Per Piece	3,150/-
30	Power Plug 3 Pins 20 Ampere	50 Pieces	Rs. <u>138/-</u> Per Piece	6,900/-
31	Power Socket (Bush) 20 Ampere OR Equivalent	50 Pieces	Rs. <u>870/-</u> Per Piece	43,500/-
32	Circuit Breaker 20 Ampere for A/C	100 Pieces	Rs. <u>820/-</u> Per Piece	82,000/-
33	Electric Tape Nito (Japan) OR Equivalent Red & Black	200 Pieces	Rs. <u>26/-</u> Per Piece	5,200/-
34	Jackie Spray	05 Pieces	Rs. <u>650/-</u> Per Piece	3,250/-
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	Rs. <u>120/-</u> Per Piece	6,000/-
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	Rs. <u>160/-</u> Per Piece	6,400/-
37	Chowk Philips 40 Watts OR Equivalent	40 Pieces	Rs. <u>265/-</u> Per Piece	10,600/-
38	Dry Cell Fresh Stock Toshiba Green AAA OR Equivalent	30 Pieces	Rs. <u>15/-</u> Per Piece	450/-
39	Dry Cell Fresh Stock Toshiba Green AA OR Equivalent	30 Pieces	Rs. <u>15/-</u> Per Piece	450/-
40	Energy Saver Philips Original 85 Watts OR Equivalent <u>80 watts</u>	15 Pieces	Rs. <u>1856/-</u> Per Piece	2,7840/-
41	UPS Battery (Model MB 625) Paramatrix(12 Volt 7A /20 Hz) <u>UMK Crown 625</u>	12 Pieces	Rs. <u>12,000/-</u> Per Piece	144,000/-



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

GENERATOR RELATED ITEMS

S.No.	SPECIFICATION	QTY	RATES INCLUDING ALL GOVT. TAXES	TOTAL
1	Dello Gold Oil 10 Ltr Can (For Generator)	20 Cans	Rs.----- Per Can	N.B.
2	Diesel Filter Model FS 1280 (For Generator) Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	N.B.
3	Diesel Filter Model 5052 Fleet Guard USA or Equvilant	18 Pieces	Rs.----- Per Piece	N.B.
4	Oil Filter 2654403 Perkins or Equvilant	12 Pieces	Rs.----- Per Piece	N.B.
5	Oil Filter LF 9009 Fleet Guard USA or Equvilant	06 Pieces	Rs.----- Per Piece	N.B.
6	Air Filter AF-1733K	06 Pieces	Rs.----- Per Piece	N.B.
7	Air Filter AF-4838M	06 Pieces	Rs.----- Per Piece	N.B.
8	Coolant Water	50 Liters	Rs.----- Per Liter	N.B.
9	Distilled Water for Generator Battery	50 Bottles	Rs.----- Per Bottle	N.B.
GRAND TOTAL =				

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	Rupees In Words	Rupees In Figures
Total cost of the Bid: (as offered by the Bidder)	Rs= 72,67,302/-	Rupees Seventy two thousand six hundred seventy three hundred two only.
3% (three percent) amount of the Bid Price Bid Security (Refundable)	Rs= 220,000/-	Rupees Two hundred twenty thousand only.
10% (ten percent) amount of the Contract Price Performance Security (Refundable)		

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

**INSTRUCTIONS TO BIDDERS & GENERAL
CONDITIONS OF CONTRACT:**

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

BID DATA SHEET

INTRODUCTION		
ITB 1.1	Name of Contract	Procurement of Stationery & Consumable articles
ITB 4.1	Name of Procuring Agency	Board of Intermediate Education Karachi
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers	Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad Tel: 99260211 99260212 99260213 Fax: 99260203 & 99260208
ITB 8.1	Language of the bid	English or Urdu

BID PRICE AND CURRENCY	
ITB 11.2	The price shall be in Pakistani currency inclusive of all Taxes, Transportation, Material and Labour charges involved therein.
ITB 11.5	During the entire period of bid validity, the price shall be fixed and the bidder will have to supply the required items as per specifications and quoted rates.



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

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	Qualification Requirements	<ul style="list-style-type: none">• 03 years experience in the relevant field• Turn-over of at least last three years having a sum of minimum Rs.75,00,000/-• Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods• Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services• An Affidavit on Stamp Paper that the firm has never been Blacklisted
ITB 15.1	Amount of bid security (refundable)	<ul style="list-style-type: none">• 3% (three percent) of the bid price, which should be submitted in shape of Pay Order in the name of <i>Secretary</i>, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.
ITB 17.1	Number of copies	02 Copies of the Bid shall be submitted by the bidder. One original and one photocopy of the same.
ITB 18.2 (a)	Address for bid submission	The office of the <i>Assistant Secretary Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Procurement of Stationery & Consumable articles IFB No: BIE/ADMIN GEN/426 /2017 Dated: 02-01-2017
ITB 19.1	Deadline for bid submission	Tuesday 24th January 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope " <i>Tender for Procurement of Stationery & Consumable articles</i> "
ITB 22.1	Time, date, and place for bid opening	Bids duly stamped on each document must be submitted in the office of the <i>Admin General Section</i> (Room No. 32), 1 st Floor, Board of Intermediate Education, Karachi, in a sealed cover on 24-01-2016 up to 2:30 P.M and will be opened on the same day at 03:00 P.M in the presence of bidders' representatives who wish to attend.
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least one month after issuance of contract award which may be increased or decreased due to demand of time/situation.



BOARD OF INTERMEDIATE EDUCATION,

**BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700.**

BID EVALUATION CRITERIA

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

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

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

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

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

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

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

SECTION III. SPECIAL CONDITIONS OF CONTRACT

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

1. DEFINITIONS (GCC CLAUSE 1)

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

2. COUNTRY OF ORIGIN (GCC CLAUSE 3)

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



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

3. PERFORMANCE SECURITY (GCC CLAUSE 7)

1)	GCC 7.1	The amount of performance security, as a percentage of the Contract Price, shall be Ten (10) percent of the Contract Price which should be submitted in shape of Pay Order in the name of <i>Secretary</i> , Board of Intermediate Education Karachi.
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4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

5. GOVERNING LANGUAGE (GCC CLAUSE 29)

1)	GCC 29.1	The Governing Language shall be:	English.
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6. NOTICES (GCC CLAUSE 31)

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

Office of the Assistant Secretary, Admin General Section, Room No. 32, 1st Floor, Board of Intermediate Education, Karachi.

7. PENALTY

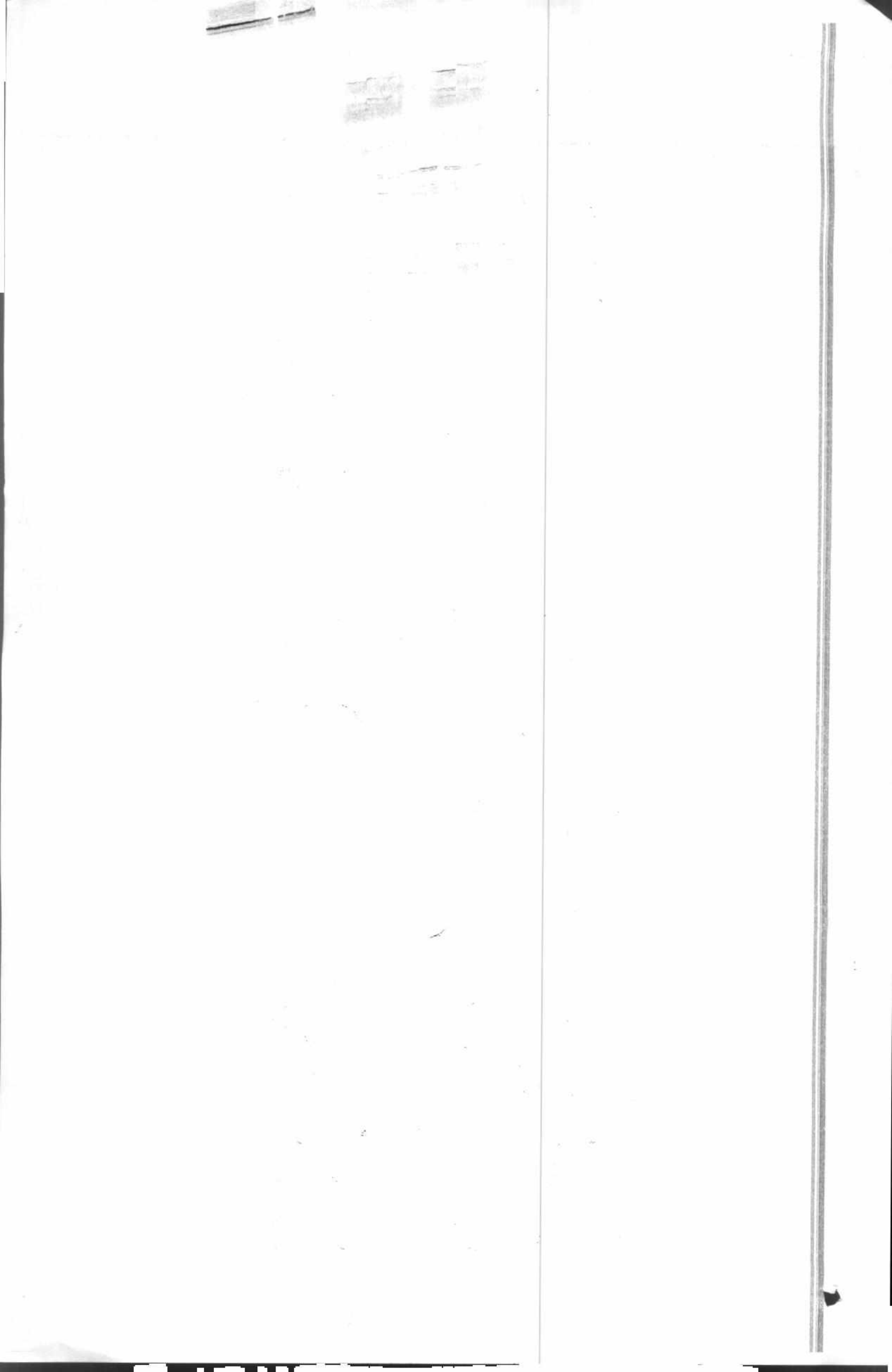
- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
 - i. rejection of the unsatisfactory Supplied material
 - ii. Blacklisting of the firm
 - iii. deduction of amount from 2% to 10% per week of the total value of the bill
 - iv. forfeiting of whole Security amount

Anyone or more than one from the aforesaid penalties may be imposed upon the Supplier(s) in the following cases:

- a) In case of transgression/deviation of the time given in the Contract Award
- b) In case of transgression, deviation, mistake or low quality found in the supplied Item(s)
- c) In case the specification, quantity, rate or stuff of a Tender in certain item or items are approved and the Bidder backs out of his commitment on any pretext or fails to supply the material or complete the job in time or in the required criteria.

**8. SUBJECT TO RELEVANT SPPRA RULES,
THE COMPETENT AUTHORITY RESERVES THE RIGHT TO:**

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.





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

Phones: 99260211
99260212
99260213
Fax: 99260203
99260208

BIE/Admn.Gen/S19/2017

Dated 15th March, 2017

To,

M/s. Zaib Enterprises,
State Life Building, 6-B,
Ground Floor, Habib Square,
M. A. Jinnah Road,
Karachi

**Subject: NOTIFICATION OF AWARD OF CONTRACT - SUPPLY OF STATIONARY
& CONSUMABLE ARTICLES OF BIE, KARACHI.**

Kindly refer to your Bid regarding subject matter, finalized on 2nd meeting of PC held on 23rd February 2017. As per recommendation of the Procurement Committee 'BIEK', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
STATIONERY & CONSUMABLE ITEMS				
4	Pilot Hi-Touch Pointers V-5 Assorted Colours OR Equivalent Blue-150, Black-150, Green-50 & Red-50	400 Pkts	710/-	284,000/-
7	Gum sticks Small Size 8 Grams Dollar OR Equivalent	600 Pieces	24.6	14,760/-
9	Fixol Big Size 1000 Grams	200 Pieces	68/-	13,600/-
12	Scale 12" Steel (Fine Quality)	220 Pieces	24/-	5,280/-
16	Scotch Tape 1" x 70 Meter	400 Pieces	22.8	9,120/-
19	Rubber Band Each Bag 100 Grams Superior Quality	1400 Pkts	45/-	63,000/-
21	Damper Sponge Plastic Base	200 Pieces	16/-	3,200/-
27	Stappler Remover	150 Pieces	18/-	2,700/-
31	Pencils Deer / Goldfish OR Equivalent	550 Pkts	48/-	26,400/-
32	Register (100 Pages) White Ruled Fine Quality	200 Pieces	60/-	12,000/-
33	Register (200 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	200 Pieces	90/-	18,000/-
34	Register (300 Pages) White Rule Hamdam Brand OR Equivalent Fine Quality	200 Pieces	109/-	21,800/-

Item No	Name of Articles & Approved Specification	Qty	Rate	Amount
		(Nos.)	(Rs.)	(Rs.)
STATIONERY & CONSUMABLE ITEMS				
35	Register (400 Pages) White Ruled Hamdam Brand OR Equivalent Fine Quality	220 Pieces	140/-	30,800/-
40	Gem Clips 50 MM Big Size	600 Pkts	34/-	20,400/-
43	Stappler Pins	500 Pkts	16.8	8,400/-
53	Gum Stick (Big Size) Fresh Stock Pelikan OR Equivalent	75 Pieces	69/-	5,175/-
57	Plastic Adhesive Tape (Big Size) Japan	75 Pieces	85/-	6,375/-
60	Gem Clips 50 MM Small Size	200 Pkts	34.8	6,960/-
61	Pelikan Blanco White (Pen) OR Equivalent	150 Pieces	29/-	4,350/-
67B	Rough Pad (Large)	200 Pieces	21.5	4,300/-
70	Cotton Waste White Fine Quality	200 Pkts	24/-	4,800/-
76	Duster Cloth Cotton Fine Quality 18x24	1250 Pieces	18/-	22,500/-
77	Broom Flower (300 Gram) 36" Length	210 Pieces	65/-	13,650/-
78	Broom Coconut (700 Gram) 48" Length	210 Pieces	65/-	13,650/-
83	Towel Medium Size Fine Quality 27/54	400 Pieces	140/-	56,000/-
84	Towel White Colour Fine Quality Big Size	50 Pieces	280/-	14,000/-
87	Jug Plastic With Cover Big Size	150 Pieces	90/-	13,500/-
89	Vim Cleaning Powder (425 grams) OR Equivalent	350 Pieces	60/-	21,000/-
91	Water Cooler Medium Size 17 Liters	80 Pieces	440/-	35,200/-
94	Dust Bin	200 Pieces	58/-	11,600/-
103	Bed Sheets (Double Bed)	10 Pieces	495/-	4,950/-
106	Fire Extinguishers	10 Pieces	2,250/-	22,500/-
ELECTRICAL ITEMS				
1	Capicitor 3.5 (Fuji)	300 Pieces	70/-	21,000/-
2	Dimmer	100 Pieces	48/-	4,800/-
5	Power Plug 3 Pin 30 Amp (Bush Company) OR Equivalent	220 Pieces	145/-	31,900/-
11	Wire Clips Different Size	50 Pkts	70/-	3,500/-
12	Two Pin Socket 15 Ampr (PPI Original) OR Equivalent	200 Pieces	24.5/-	4,900/-
13	Switch 15 Ampr (PPI Original) OR Equivalent	200 Pieces	24.5	4,900/-
16	Wall Holder 15 AMPR PPI / WAJWA (Pin Wala) OR Equivalent	150 Pieces	30/-	4,500/-
24	PVC Board Power Plug Socket (Different Size)	320 Pieces	29/-	9,280/-
27	Tool Box	05 Pieces	1,800/-	9,000/-

Item No	Name of Articles & Approved Specification	Qty (Nos.)	Rate (Rs.)	Amount (Rs.)
* 34	Jackie Spray	05 Pieces	650/-	3,250/-
35	Flourescent Tubes (4" Long Philips / Hitachi 40 Watts) OR Equivalent	50 Pieces	120/-	6,000/-
36	Multi Plug Socket (Heavy Duty) with Board	40 Pieces	160/-	6,400/-
Grand Total				903,400/-

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

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

Azeem
15/3/17
(Azeem Ahmed)
Secretary (Acting)

Azeem
15/3/2017

O/C