

Phones: 9926

Bakhtiari Youth Center, North Nazimabad, Karachi - 74700

NO.BIE/AG. /L&N/ 72 /2017

Dated: 29-11-2017

Sindh Govt. Website www.sindh.govt.pk Board's Website htpp://www.biek.edu.pk PPRA Sind Govt. Website www.pprasindh.govt.pk

#### TENDER NOTICE FOR SUPPLY OF OFFICE FURNITURE

Sealed Tenders are invited from reputed & financially sound manufacturers /companies for Steel / Wooden furniture duly registered with the Income Tax / Sale Tax Department for supply of Office Furniture as per specification give in the Bidding Documents.

Bidding Documents may be obtained from the office of the Admin General Section on production of an application on the original letter head of the firm, against payment of Rs.1,000/= (Non-refundable) in shape of pay order in favour of Secretary Board of Intermediate Education, Karachi on any working day between 10:00 A.M to 05:00 P.M from <u>07-12-2017</u> to <u>21-12-2017</u>.

Tender may be submitted latest by 02:30 P.M on 22-12-2017 and will be opened on the same day at 03:00 P.M in presence of the tenderers or their representatives who wish to be present on the occasion; General Sales Tax Registration / Income Tax Certificate must be accompanied with the Tender.

In case of the any member of the Procurement committee is out of head quarter or in case of Public holiday or any extraordinary circumstances owing to law and order situation or a natural calamity the bid shall be opened on next working day.

Tender must be accompanied by Pay order @ 3% of the quoted value of the Tender as Bid Security in favour of the Secretary, Board of Intermediate Education Karachi.

"The Procuring Agency may reject all or any bids subject to the relevant provision of SPPRA rules."

(AZEEM AHMED) SECRETARY ACTING

Copy to:

i) P.S. to Chairman

ii) P.A. to Secretary

iii) SPPRA

iv) Guard file

(SYED HADI HASAN) DEPUTY SECRETARY



Phones 99260213

Bakhtiari Youth Center, North Nazimabad, Karachi - 74700

No. BIE/AG/L&N/60/2017

Dated: 00-11-2017

#### NOTIFICATION

With reference to this office Notification No: BIE/ADMN GEN/1532/2017 dated 28-03-2017 and with the approval of Competent Authority, a 'Procurement Committee' comprising the following is hereby re-constituted to invite, evaluate and finalize the Bids for Procurement of Goods & Services for BIE, Karachi and recommend the successful Bidder / Firm to the competent authority for award of contract:

1. Secretary Board Convener
2. Controller of Examinations Member
3. Audit Officer Member
4. Prof. Muhammad Saleem Ghauri Principal D.J. Sindh Govt. Sc. College, Karachi.

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

#### Terms of Reference:

- · To Select appropriate method of Procurement, as specified in SPPRA Rules.
- To prepare bidding / pre-qualification documents.
- · To prepare invitation of bids / pre-qualification notice.
- To carry-out technical as well as financial evaluation of the bids.
- · To prepare bid evaluation report.
- To make recommendation for the award of contract or otherwise, to the competent authority.
- · To perform any other function ancillary and incidental thereto.

(AZEEM AHMED) SECRETARY ACTING

#### Copy to:

- 1) P.S to Chairman
- 2) P.A to Secretary
- 3) P.A to Controller of Examinations
- 4) S.P.P.R.A
- 5) Guard File

(SYED HADI HASAN)



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

Phones

NO.BIE/ADMIN GEN. 13998 12016

DATED: 28-11-2016

#### NOTIFICATION

In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, with the approval of the competent authority, a 'COMPLAINT REDRESSAL COMMITTEE, comprising the following, is hereby constituted to address the complaints of bidders that may occur during the procurement proceedings:

oi	Chairman Board	Convener
02	Representative of the Account General Sindh	Member
03	An independent professional from the relevant field concerning the procurement process in question, to be nominated by the Chairman Board of Intermediate Education, Karachi	Member

#### Terms of Reference:

On receipt a complaint from an aggrieved bidder may, if satisfied:

- prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with SPPRA rules and regulations;
- annul in whole or in part, any unauthorized act or decision of the Procurement Committee;
- reverse any decision of the Procurement Committee or substitute its own decision for such a decision;
- · may ask to provide any record relevant to the complaint or bidding.

· shall announce its decision within seven days receipt of a complaint.

(AZEEM AHMED) SECRETARY (ACTING)

#### Copy to:-

- 1. P.S to Chairman
- 2. P.A to Secretary
- 3. P.A to Controller of Examinations
- 4. S.P.P.R.A.
- 5. Officer concerned
- 6. Guard File

(SYED HADI HASAN) DEPUTY SECRETARY



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

Phones:

99260211 99260212 99260213

# STANDARD BIDDING DOCUMENTS

FOR
NATIONAL COMPETITIVE BIDDING

SINGLE STAGE - ONE ENVELOPE PROCEDURE

# TENDER FOR PROCUREMENT OF OFFICE FURNITURE

IN RESPECT OF THE BIEK/AG/L&N/72/2017

### PART ONE (FIXED)

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



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 the Board's website <a href="http://www.biek.edu.pk">http://www.biek.edu.pk</a> and from the SPPRA's website <a href="www.pprasindh.gov.pk">www.pprasindh.gov.pk</a> 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	ITB 1.1 Name of Contract Procurement of Office Furnit							
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

	PREPARATIO	N AND SUBMISSION OF BIDS			
ITB 13.3 (d)	Qualification	05 years experience in the relevant field			
	Requirements	Turn-over of at least last three years having a sum of minimum Rs.2,500,000/-			
		Registration with Federal Board of Revenue (FBR), for Income Tax and Sales Tax in case of procurement of goods			
		<ul> <li>Registration with the Sindh Revenue Board (SRB) in case of procurement of works and services</li> </ul>			
		<ul> <li>An Affidavit on Stamp Paper that the firm has never been Blacklisted</li> </ul>			
ITB 15.1	Amount of bid security (refundable)	<ul> <li>3% of the bid price, which should be submitted in shape of Pay Order in the name of Secretary, Board of Intermediate Education Karachi and shall remain valid for a period of 28 days beyond the validity period for bid.</li> </ul>			
ITB 16.1	Bid Validity Period	90 days from the date of opening of Tender.			
ITB 18.2 (a)	Address for bid submission	The office of the <b>Superintendent</b> , <b>Administration General Section</b> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.			
ITB 18.2 (b)	IFB title and number	Title: Procurement of Office Furniture  IFB No: BIE/AG/L&N/ 72 /2017  Dated: 29 -11-2017			
ITB 19.1	Deadline for bid submission	Friday 22 <sup>nd</sup> December 2017 up to 2:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope "Tender for Procurement of Office Furniture"			
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> (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on <b>22-12-2017</b> up to <b>2:30 P.M</b> and will be opened on the same day at <b>3:00 P.M</b> in the presence of bidders' representatives who wish to attend.			
ITB 25.4 (b)	Delivery schedule	The delivery will have to be made at our site within stipulated time as mentioned in the Contract Award. Minimum time period will be at least 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.			



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.

# The evaluation shall be on accumulative cost basis so the bidders are advised to quote for all the items.

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	Board of Intermediate Education,		
		is:	Karachi.		
2)	GCC 1.1 (h)	The Procuring agency's Islamic Republic of Pakistan.			
		country is:			
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".



#### 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				
		Secretary, Board of Intermediate Education Karachi.				

#### 4. RESOLUTION OF DISPUTES (GCC CLAUSE 28)

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

#### 5. GOVERNING LANGUAGE (GCC CLAUSE 29)

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

#### 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

- Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
- i. rejection of the unsatisfactory Supplied material
- ii. Blacklisting of the firm
- iii. Liquidity damages shall be imposed as per SPPRA Rules.
- iv. forfeiting of whole Security amount

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

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

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

- (a) divert/distribute a particular work among different Bidders on the lowest approved rate(s) in the interest of the office due to demand of time/situation.
- (b) accept or reject all or any bid.
- (c) increase or decrease quantity without any notice at any time/stage subject to ITB Clause 29.



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.
- 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.
- 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 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.



#### 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 60 days after issuance of contract award which may be increased or decreased due to demand of time/situation.



BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

# SECTION-V. TECHNICAL SPECIFICATIONS SUPPLY OF OFFICE FURNITURE

#### **COMPUTER CHAIR**

- Revolving Chairs
- · Bicast Leather
- · Plywood seat with foam padding
- Cast aluminum base
- Chrome-plated steel tube arms
- Nylon casters

Below diagram for your reference:





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

# **OFFICE TABLE**

Size 4x2 ½ Frame shall be of pine wood. Two Drawers and one Cabinet on one side of standard size with One Drawer in center with locking system. The Frame of Drawers be on Deodar wood and bottom in ply wood with Chinese locking System. Three sides fully covered with Texture formica pressed on ¾ thick chip board with Bottom in hard Board of suitable grammage. Provision for foot rest be made. Finishing with sprit polish lock 2x2 pine wood covered.

Below diagram for your reference:





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

# **COMPUTER TROLLEY**

**Table Size** 

Length 121cm, Width 60 cm, Height 76 cm

Made

Wood (Shesham)

Color

Brown Mahogany Wood

Drawers / Cabinet

2 Drawers with locks along with 1 cabinet on one side and 1

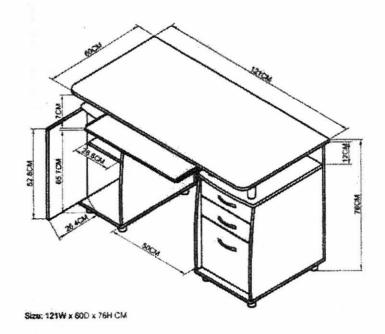
CPU box on the other side.

**Keyboard Tray** 

1 Keyboard tray as per the below diagram

**Dimensions** 

Please follow the below diagram for dimensions and design:





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### **OFFICE CHAIR**

Size

Office Chair of Standard Size

Seat /Back Made

Seat and Back Cushioned Shesham Wood

Color

Brown Mahogany Wood

Below diagram for your reference:





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

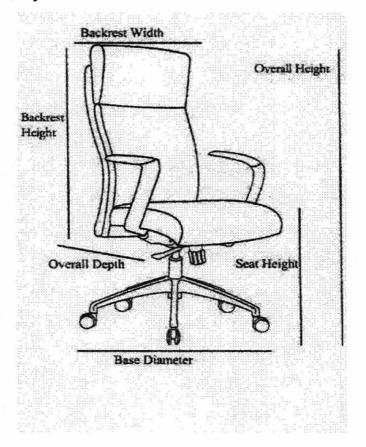
#### **EXECUTIVE / OFFICER CHAIR**

- Revolving Chair
- Adjustable lumbar support and instant seat height adjustment.
- Metal 5-prong base
- Height / Width adjustable arms with soft and durable urethane pads.
- Best quality leather cushioning
- Back Rest
- Color Black
- Minimum Dimension:
   Seat Height 18-22 inches
   Overall Height 45-48 inches
   Backrest Width 18-20 inches
   Backrest Height 24-26 inches

Overall Depth 20-24 inches

Base Diameter 25-27 inches

#### Below diagram for your reference:





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### **OFFICER TABLE**

**Table Size** 

Length 72 inches, Width 36 inches, Height 30 inches

Made

Wood (Shesham)

Color

Brown Mahogany Wood

Drawers / Cabinet

3 drawers with locks on one side while one drawer and cabinet

on other side

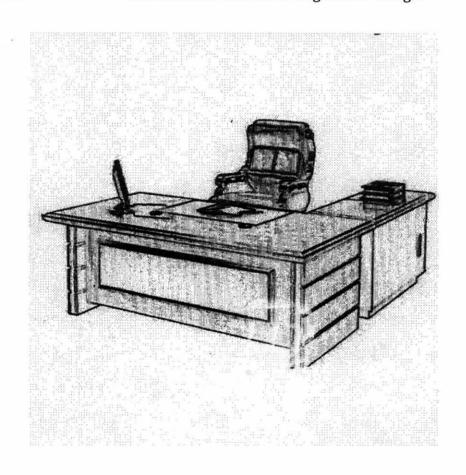
**Side racks Dimension** 

Length 36 inches, Width 18 inches, Height 30 inches, with

1 Keyboard tray

**Dimensions** 

Please follow the below diagram for design:





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### **VISITOR CHAIRS FOR BPS-17 AND ABOVE**

- · Best quality cushioning
- Color Brown Mahogany Wood
- Dimensions:

Seat Height 18 inches

Overall Height 36 inches

Backrest Width 20 inches

Overall Depth 18 inches

Base Diameter 25 inches





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

# KARACHI-74700

#### **STEEL ALMIRAH**

Made

Steel 18 Gauge

Color

Gray

Dimensions

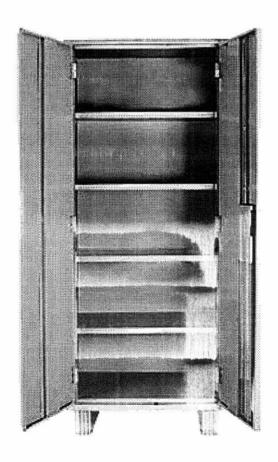
Height 72 inches, Width 46 inches, Depth 18 inches

Shelves

Five shelves

Lock

Chinese Locking System





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### **FILE CABINETS**

Size

54x18x24

Made

Steel 18 Gauge

Color

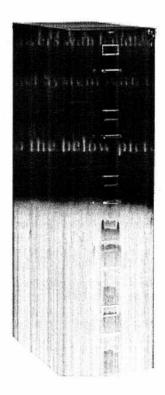
Hammer Paint

**Drawers** 

05 Drawers with handles insides with Name tags (pockets)

**Locking System** 

Channel System with Imported Lock





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### **STEEL RACKS**

Metal Shelving, Freestanding, Open, Material Steel, Gauge 14,
Number of Shelves 5, Width 72 In., Depth 24 In., Height 84 In.,
Shelf Capacity 3000 lb., 1-1/2 In. Increments, Gray, Finish Powder Coated,
Shelf Type Solid.





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

#### **CENTER TABLE / MEETING TABLE (FOLDING)**

Table Size Length 72 inches, Width 36 inches, Height 30 inches

Made Wood (Shesham) Frame Iron / Steel

Color Brown Mahogany Wood





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### VISITOR CHAIR (PUBLIC DEALING)

Measurements

L174 xW78.7 x H77.5 cm

Material

PP Plastic with Metal Frame

Back:

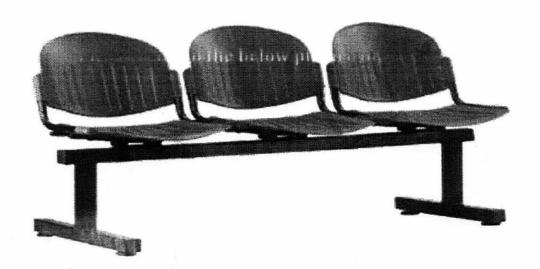
PP Plastic

Seat:

PP Plastic

Finishing:

**Powder Coating** 





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### **CHAIR FOR ASSESSMENT**

Material:

PP Plastic with Metal Frame

**Armrest:** 

Without Armrest

Folded:

Unfolded

Condition:

New

Back:

PP Plastic

Seat:

PP Plastic

Finishing:

**Powder Coating** 

**Tube Thickness:** 

1.2mm

Frame:

Iron

**Tube:** 

25mm Dia

Cbm:

0.038cbm





BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

#### **FINANCIAL PROPOSAL**

S.No.	Name of Article	Unit / Qty	Unit Price	GST	Total Price
1.	Computer Chair	62			
2.	Office Table	108			
3.	Computer Trolley	25			
4.	Office Chair	154			
5.	Executive /Officer Chair	47			
6.	Officer Table	28			
7.	Visitor Chair (BPS-17 and above)	90			(4)
8.	Steel Almirah	41			
9.	File Cabinets	45			
10.	Steel Racks	47			
11.	Center / Meeting Table (Folding)	70			
12.	Visitor Chair (Public Dealing) 3 seater	20			
13.	Chair for Assessment	400	4		

Note: All Items must be local made imported items will not accepted.

Name of Firm

(Signature & Stamp)



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

	Rupees In Words	Rupees In Figures
Total cost of the Bid:		
(as offered by the Bidder)		
3% (three percent) amount		2
of the Bid Price		
Bid Security (Refundable)		
10% (ten percent) amount of		
the Contract Price		
Performance Security		
(Refundable)	4	



BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD, KARACHI-74700

SUMMARY OF TURN-OVER OF LAST THREE YEARS						
YEAR-2014	YEAR-2015	YEAR-2016				
TOTAL:						

# **CERTIFICATE**

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

SIGNATURE WITH DATE:	
NAME OF FIRM:	
ADDRESS OF FIRM:	
FULL NAME OF CONCERNED PERSON:	
CNIC NUMBER:	
POSITION HELD IN:	
PHONE NUMBER(S):	
MOBILE NUMBER(S):	
FAX NUMBER(S):	•
NATIONAL TAX NUMBER:	
GENERAL SALES TAX NUMBER:	
STAMP OF THE FIRM:	
PAY ORDER NUMBER:	
BANK & BRANCH NAME:	
DATED:	
FOR RUPEES:	
DRAWN: as Bid Security is enclosed herewith.	



Bakhtiari Youth Center, North Nazimabad,

Phones:

99260211

99260212 99260213

# REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018

	Descriptio <b>n of</b> Procu <b>rement</b>	Quantity (values =   Estimated Unit   Cost (where   applicable)	Estimate ú Total Cost Fün (In Million Rs.) (In	Funds Allocated (In Million Rs.)	The state of the s		Timing of Procurement 2017-2018				
Sr. i.o.						Method	Q1 1 Jul to 30 Sep	Q2 1 Oct to 31 Dec	Q3 1 Jan to 31 Mar	Q4 1 Apr to 30 Jun	
	Procurement of Security Services	-			Rs.10,000,000/=	Non ADP	National Competative Bidding Single Stage Two Envelope Procedure		1		
2.	Repair & Maintenance of Office Generators 100 KVA & 200 KVA		•		Rs.5,000,000/=	Non AbP	National Competative Bidding Single Stage One		/		
3	Decoration /Catering for Events / Ceremonies & Meal(Breakfast, Lunch & Dinner) / Tea to the staff of Confidential Printing Cell during Examinations				Rs.2,500,000/==	Non ADP	As above				

(Muhammad Jafar)
Controller of Examinations BIEK

Member

(Zahid Air Lakipa) udit Officer Bick Membe (Prof. Balley Shah Rhan)

Assistant Professor Member other than Procuring Agency (Prof. M.Salim Ghaur!)
Member other than Procuring
Agency

(Azeem Ahmed)
Acting Secretary / Convener



Bakhtiari Youth Center, North Nazimabad,

**Phones:** 

99260211

99260212

99260213

#### **REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018**

	Description of Procurement	Procurement applicable)	Estimated Unit			Source of	Proposed	Timin	g of Procure	ement 2017	7-2018
Sr. No.			uantity (where Cost (where Estimated Total Cost	Funds Allocated (In Million Rs.)	Funds (ADP / Non ADP)	Procurement Method	Q1 1 Jul to 30 Sep	Q2 1 Oct to 31 Dec	Q3 1 Jan to 31 Mar	Q4 1 Apr to 30 Jun	
4	Hiring of Examination Center Equipments & Accessories (Furniture)	•	•		Rs.6,500,000/=	Non ADP	National Competative Bidding Single Stage One Envelope Procedure		/		
5	Procurement of Office Furniture	•		<u>.</u>	Rs.4000,000/=	Non ADP	As above		/		
6	Purchase of Computer Stationery	-	•	<u>-</u>	Rs.10,000,000/=	Non ADP	As above		/		
1	Printing of Answer Books	•	-		Rs.15,000,000/=	Non ADP	National Competative Bidding Single Stage Two Envelope Procedure			<b>/</b>	

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# REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018

	Description of Procurement	scription of Quantity (where	I COST IMPORE	Estimated Total Cost (In Million Rs.)	Funds Allocated (In Million Rs.)	Source of Funds (ADP / Non ADP)	Proposed	Timing of Procurement 2017-2018				
Sr. No.							Procurement Method	Q1 1 Jul to 30 Sep	Q2 1 Oct to 31 Dec	<b>Q3</b> 1 Jan to 31 Mar	Q4 1 Apr to 30 Jun	
8	Printing of Examination Registration & Other Priced forms		•		Rs.4,500,000/=	Non ADP	NCB Single Stage Two Envelope Procedure			\		
9	Procurement of Duplicating Papers Master Rolls, Ink and Stencils.	•			Rs.8,000,000/=	Non ADP	NCB Single Stage One Envelope Procedure			1		
10	Procurement of Stationery & other consumable articles /Plastic Bags for Examination Department	- -	- -		Rs.5,000,000/=	Non ADP	As above			<b>/</b>		

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# REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018

	Description of Procurement	Cost Iwhere	Estimated   Init			Source of	Proposed	Timing of Procurement 2017-2018				
Sr. No.			Estimated Total Cost (In Million Rs.)	Funds Allocated (In Million Rs.)	Funds (ADP / Non ADP)	Procurement Method	Q1 1 Jul to 30 Sep	Q2 1 Oct to 31 Dec	Q3 1 Jan to 31 Mar	Q4 1 Apr to 30 Jun		
11	Procurement of Liveries (Uniforms Winter & Summer) and Shoes for Class-IV employees	Winter = 130 approx Summer = 330 approx Shoes = 110 approx	Rs.9,000/= approx	1 Million	Rs.15,00,000/=	Non ADP	National Competative Bidding Single Stage One Envelope Procedure			<b>/</b>		
1 1/	Printing of Tabulation Registers	-			Rs.6,000,000/=	Non ADP	National Competative Bidding Single Stage Two Envelope Procedure			\		
3	Procurement of Sports Goods		•		Rs.2,000,000/=	Non ADP	National Competative Bidding Single Stage One Envelope Procedure			1	<b>✓</b>	

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#### REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018

		Quantity (where applicable)	Estimated Unit	here Estimated Total Cost	Funds Allocated (In Million Rs.)	Source of Funds (ADP / Non ADP)	Proposed	Timing of Procurement 2017-2018				
Sr. No.	Description of Procurement		Cost (where applicable)				Procurement Method	Q1 1 Jul to 30 Sep	Q2 1 Oct to 31 Dec	Q3 1 Jan to 31 Mar	Q4 1 Apr to 30 Jun	
14	Procurement of Computers & i.T. related Items	•			Rs.10,000,000/=	Non ADP	National Competative Bidding Single Stage Two Envelope Procedure				>	
15	Procurement of Enrolment and Examination Software Support	•	•	<del>-</del>	Rs.10,000,000/=	Non ADP	As above		1111	1 (4) 1 (4) 1 (4) 1 (4)	/	
16	Addition & Alteration in Computer Cell	-	•		Rs.1,500,000/=	Non ADP	As above				/	

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# REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018

Sr. No.	Description of Procurement	t annicable) Cost (whe		Estimated Total Cost	Funds Allocated (In Million Rs.)	Source of Funds (ADP / Non ADP)	Proposed Procurement Method	Timing of Procurement 2017-2018			
			Cost (where applicable)					Q1 1 Jul to 30 Sep	Q2 1 Oct to 31 Dec	Q3 1 Jan to 31 Mar	Q4 1 Apr to 30 Jun
17	Procurement of Deep Freezer, Split Air Conditioners & Floor Mount AC other Electronic appliances	- -	•		Machinery & Equipment Rs.9,000,000/=	Non ADP	National Competative Bidding Single Stage Two Envelope				\
18	Construction of Rooms in Office Premises	<u>-</u>			Rs.2,000,000/=	Non ADP	National Competative Bidding Single Stage One Envelope Procedure				>

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# REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-2018

	Description of Procurement	ion of Quantity (where	Estimated Unit	Estimated Total Cost	Funds Allocated	Source of	Proposed	Timing of Procurement 2017-2018			
Sr. No.		applicable)	Cost (where applicable)	(In Million Rs.)	(In Million Rs.)	Funds (ADP / Non ADP)	Procurement Method	Q1 1 Jul to 30 Sep	Q2 · 1 Oct to 31	Q3 1 Jan to 31	Q4 1 Apr to 30
19	Construction of Record Rooms for Registration, Permission,Enrolment & Certificate Sections	•	The second secon	e e e e e e e e e e e e e e e e e e e	Rs.1,500,000/=	Non ADP	NCB Single Stage One Envelope				\
20	Purchase of Electric /Gas/Diesel Generator and Accessories	_	- 10	•	Rs.2,500,000/=	Non ADP	As above				1
71	Development of Software / Hardware		-	-	Rs.10,000,000/=	Non ADP	N C B Single Stage Two Envelope Procedure				1
22	Health Insurance for Employees and their dependents (Emergent Medical / Hospitalization and Diagnostic Charges)		- -	-	Rs.20,000,000/=	Non ADP	As above			\	110 117 20 20 20 20 20 20 20 20 20 20 20 20 20
	Procurement of Plastic		/	below One Million		Non ADP	NCB Single Stage One Envelope	191 <u>1.</u> 131 2017 130			

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