



**STANDARD BIDDING DOCUMENTS
FOR
NATIONAL COMPETITIVE BIDDING**

SINGLE STAGE - ONE ENVELOPE PROCEDURE

**TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS
WINTER & SUMMER) & SHOES**

**IN RESPECT OF THE
BIE/AG/L&N/926/2023**

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



**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 | TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS WINTER & SUMMER) & SHOES |
| 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"> • 05 years experience in the relevant field (Client List). • Turn-over of at least last three years having a sum of minimum Rs.02 Million per year for last 03 years (Copies of financial statements / Audit Report be attached). • Minimum 3 contracts of One Million per contract for last 3 years of similar goods / jobs • Registration with Federal Board of Revenue (FBR), for Income Tax, GST and Sales Tax in case of procurement of goods. • An Affidavit on Stamp Paper that the firm has never been Blacklisted. • <u>Submission of samples along with bidding documents is mandatory. Bids submitted without samples shall be treated as “Non-Responsive”.</u> |
| ITB 15.1 | Amount of bid security (refundable) | 5% (five percent) 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. |
| 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 Admin General Section (Chairman’s Secretariat), Ground Floor, Board of Intermediate Education, Karachi. |
| ITB 18.2 (b) | IFB title and number | Title: TENDER FOR PROCUREMENT OF LIVERIES (UNIFORMS WINTER & SUMMER) & SHOES IFB No: BIE/AG/L&N/926/2023 Dated: 22/08-2023 |
| ITB 19.1 | Deadline for bid submission | <u>Wednesday 27th September 2023 up to 2:30 p.m</u> Sealed bids duly filled-in, mentioning on top of the envelope “Supply of Liveries (Uniform & Shoes)” |



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| | | |
|---------------------|---------------------------------------|---|
| ITB 22.1 | Time, date, and place for bid opening | Bids duly stamped on each document must be submitted in the office of the Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi, in a sealed cover on 27-09-2023 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 90 DAYS after issuance of contract award which may be increased or decreased due to demand of time/situation. |

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.



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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".

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. | |
|----|----------------|---|--|

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 Procurement Wing, Administration General Section, (Chairman's Secretariat)
Ground 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. 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.



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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) Price to be quoted Pak Rupee on free home delivery (F.O.R) basis for all items including all expenses, taxes, documentation etc.
- 5) Documentary evidence of works executed / work in-progress and certificate of satisfactory completion of works in Govt. Department or any organization.
- 6) The Supply / Installation should be made in the shortest possible time as per requirement of the Board.
- 7) An agreement shall be made on stamp paper between the contractor / supplier and Board of Intermediate Education, Karachi for execution of work and other terms & conditions in addition to the tender document.
- 8) Payment shall be made after completion of the contract.
- 9) The Vendor shall be bound to rectify the defect of the all executed items upto 03 months from the date of payment of final bill failing which the earnest money shall become liable to be forfeited.
- 10) 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 Irrespective.
- 11) Inferior, low quality or substandard products will be rejected and Security Money shall be forfeited and the bidder may also be blacklisted.
- 12) 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).
- 13) 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.
- 14) The Contract Award may be assigned at any time during the period of bid validity.



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- 15) 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 as per SPPRA rules.
- 16) 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.
- 17) Placement of Contract Award will be subject to payment of Performance Security.
- 18) 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.
- 19) The items should be supplied strictly in accordance with the approved samples.
- 20) 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 **90 DAYS** after issuance of contract award which may be increased or decreased due to demand of time/situation.
- 21) SPPRA Rules-2010 (Amended) 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.”

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 **90 DAYS** after issuance of contract award which may be increased or decreased due to demand of time/situation.



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SECTION-V.
TECHNICAL SPECIFICATIONS & FINANCIAL PROPOSAL

Liveries (Uniforms Winter & Shoes) & Shoes

| S.NO | ITEM NAME | QTY | Rate must be quoted with all Govt. Taxes | |
|------|---|-----|--|--------------|
| | | | Rate (PKR) | Amount (PKR) |
| 1 | Shalwar Kameez for Male employees (Winter) One Set of Qameez Shalwar Made of Malaysia 18 x 18 shirting 65% - 35% PC reactive dying or equivalent consisting of long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with Red colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram. The Shalwar shall also be made from the same material. The sets shall be well stitched, High Quality bukram to be used in Cuffs & Tie Collar, Kaj Patti and at the bottom of Shalwar. (Fabric Sample Required) | 74 | | |
| 2 | Shalwar Kameez for Female employee (Winter) One set of Qameez Shalwar & Dopatta for Female employee. (Fabric Sample Required) | 01 | | |
| 3 | Shalwar Kameez for Male employees (Summer) Three Sets for each employee Kameez Shalwar made of Wash & Wear consisting of Febron 65% - 35% Polyester viscose reactive dying or equivalent as per specifications: long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with black colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram, the shalwar shall also be made of from the same material. The sets shall be well stitched, High quality bukram to be used in cuffs & Tie Collar Kaj Patti also at the bottom of Shalwar. (Fabric Sample Required) | 222 | | |
| 4 | Shalwar Kameez for Female employee (Summer) Three Set of Qameez Shalwar With Dopata for Each Female Employee Febron 100.80 Polyester Viscose reactive dying, Light Blue colour, double stitching including embroidery BIEK Mono in emboss shape complete with standard quality. As per sample attached. (Fabric Sample Required) | 03 | | |
| 5 | Coat for Male employee Made of as 18 x 18 Suiting Reactive dying or equivalent in Navy Blue colour (Fabric Sample Required) | 74 | | |

| | | | | |
|---|---|----|--|--|
| 6 | <p>One Pair of Black Shoes (Male) In multi sizes stylish polishable leather upper. Uniform shoes with padded collar and insole for comfortable all-day wear. Breathable air mesh lining provides optimal cooling airflow. Classic goodyear welt and fully stitched soles improve durability for years of reliable use. Steel shank ensures the integrity of the dress shoe. Removable insoles allow you to customize your comfort. (Sample Required)</p> | 74 | | |
| 7 | <p>One Pair of Black Shoes (Female) "PUMPY" (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching. (Sample Required)</p> | 01 | | |

CONTRACT AGREEMENT

This AGREEMENT is executed at KARACHI, on this day_____.

BETWEEN

M/s. Board of Intermediate Education, Karachi, through its Secretary, hereinafter called and referred to as "BIEK" (when expression shall wherever the context so permits, be deemed to include its legal representatives, executors, successors and assigns) of the FIRST PART.

AND

M/s. _____, having its office at _____, Karachi, hereinafter referred to as Supplier / Manufacturer (which expression shall wherever the context so permits be deemed to include its legal representatives, executors, successors and assigns), through its Managing Partner Mr. _____, holding CNIC No. _____ on the SECOND PART.

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;
 - f) The Purchaser's Notification of Award of Contract.
 - g) Work Order / Supply Order.

WHEREAS "BIEK" intends to obtain uniform & shoes , "THE SUPPLIER" has offered to provide uniform & shoes as per technical specification mentioned in bidding documents and supply of uniform & shoes to BIE, Karachi.

"BIEK" hereby offer to appoint "THE SUPPLIER" as its official supplier for the supply of uniform & shoes in respect with the Terms & Conditions of the bidding documents. "THE SUPPLIER" hereby agrees to the offer of the "BIEK" in acceptance of the terms & conditions here in below forth.

ARTICLE –I
DUTIES & SCOPE OF SUPPLIES & AGREEMENT

1.1 Requirement mentioned in Tender BOQ.

| S.No | Item Description | Qty | Rate | Amount |
|------|----------------------|-----|------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | GRAND TOTAL = | | | |

- 1.2 “SUPPLIER” agrees to provide item to “BIEK” whenever and wherever is required as per the terms & conditions of this Agreement.
- 1.3 “SUPPLIER” will coordinate with Superintendent (Procurement Wing), Administration General Section, of the “BIEK” who will assist “SUPPLIER” in supervision of proposed work / supply.
- 1.4 “THE SUPPLIER” hereby agrees to accept variation, if occurred, in scope of professional services and works with mutual consent on acceptable cost/price/charges/amount inclusive of all taxes and levies.
- 1.5 All logistic charges will be borne by “THE SUPPLIER”

ARTICLE-II
SCOPE OF PROFESSIONAL SERVICES:

- 2.1 “THE SUPPLIER” hereby agrees and acknowledges for the periodic supervision of the work and to check the execution of work in accordance with the Description & Specification.
- 2.2 “THE SUPPLIER” hereby agrees and acknowledges the acceptance of attending the meetings with the Superintendent (Procurement Wing), Administration General Section of the “BIEK” as & when required.

ARTICLE-III
REMUNERATION

- 3.1 The cost offered by the Supplier is Rs. _____/= (Rupees _____ Only) (inclusive of all taxes) supply of uniform & shoes vide tender # **BIEK/AG/L&N/926/2023**, dated **22-08-2023** variation may occurred. The cost is inclusive of labour/transportation/supplies/etc.
- 3.2 Liquidity damages as per SPPRA Rules.
- 3.3 The Payment shall be subject to deduction of Income / Sales Tax at source, satisfactory report of concerned officer, completion certificate and production of delivery challans as being delivered the stores in full quantity & quality.
- 3.4 Performance Security 10% of total amount of Work order will be provided by the party.
- 3.5 Stamp Duty @ 0.35% of the cost of transaction / Work order will be deposited in Government treasury by the SUPPLIER. This paid Stamp Duty challan would be submitted along with the Bill / Invoice.
- 3.6 Tax(es) Challan(s) / Levy(ies). If any on additional will be paid / borne by SUPPLIER as per SRO Notification.

ARTICLE-IV
ARBITRATION

- 1.1 In case of any dispute, difference or and question which may at any time arise between parties hereto or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to Chairman BIEK whose decision will be binding on the parties and cannot be challenged in the court of law.

ARTICLE – V
TERMINATION

- 5.1 “BIEK” may terminate this agreement if the job is not executed according to the requirement at any time after issuing a 15 days’ notice.

ARTICLE –VI
NOTICE

- 6.1 Any notice given under this AGREEMENT shall be sufficient if it is in writing and if sent by courier or registered mail.

ARTICLE –VII
INDEMNITY

- 7.1 “THE SUPPLIER” in its individual capacity shall indemnify and keep BIEK and any person claiming through BIEK fully indemnified and harmless from and against all damages, cost and expenses caused to or incurred by “THE SUPPLIER”, as a result of any defect in the title of BIEK or any fault, neglect or omission by “THE SUPPLIER” which disturbs or damage the reputation, quality or the standard of services provided by “THE BIEK” and any person claiming through the BIEK.

ARTICLE –IX
MISCELLANEOUS

- 9.1 Any addition & alteration (s) made for item(s) as required by BIEK on the basis of sample or in course of the work in progress which entail extra time & labor and material on part of the supply, shall not be charged separately / extra on 'Quantum Merit' basis before & on final material handed over to the "BIEK". After FINALIZATION OF SAMPLE if any alteration(s), arise charges will be paid on mutually agreed upon.
- 9.2 The terms & conditions of this AGREEMENT have been read over to the parties which they admit to be correct and abide by the same.
- 9.3 The validity of the contract will be effective from the date of issue of Purchase Order.
- 9.4 All terms and conditions of tender vide # **BIE/AG/ L&N/926/2023** will be the integral part of this agreement and can't be revoked.

IN WITNESS WHEREOF both the parties hereto have set & subscribed their respective hands to this agreement at Karachi on the date as mentioned above.

| | |
|--|----------------|
| | |
| "Board of Intermediate Education, Karachi" | M/s. _____ |
| NAME: _____ | NAME: _____ |
| CNIC# _____ | CNIC # _____ |
| Address: _____ | Address: _____ |
| | |

WITNESS:

| | |
|----------------|----------------|
| 1. _____ | 2. _____ |
| | |
| | |
| CNIC# _____ | CNIC# _____ |
| Address: _____ | Address: _____ |
| | |

ARTICLE –VIII
INTEGRITY PACT

- 8.1 The intention not to obtain the procurement / work of any Contract, right, interest, privilege, or other obligation or benefit from the BIEK or any administrative or financial offices thereof or any other department under the control of the BIEK through any corrupt practice(s).
- 8.2 Without limiting the generality of the forgoing the M/s. _____, represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give anyone within the BIEK directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the BIEK, except that which has been expressly declared pursuant hereto.
- 8.3 M/s. _____, accepts full responsibility and strict liability for making any false declaration / statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract / order obtained aforesaid shall without prejudice to any other right & remedies available to the BIEK under any law, contract, or other instrument, be stand void at the discretion of the BIEK.
- 8.4 Notwithstanding any right and remedies exercised by the BIEK in this regard, M/s. _____, agrees to indemnify BIEK for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to BIEK in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the M/s. _____, as aforesaid for the purpose of obtaining or inducing procurement / work / service or other obligation or benefit in whatsoever from the BIEK.

Signature & Stamp



**BOARD OF INTERMEDIATE
EDUCATION,**
Bakhtiari Youth Center, North Nazimabad,
Karachi-74700

Phones:
99260211
99260212
99260213

Tender No. BIE/AG/L&N/926/2023 dated 22/08/2023

BILL OF QUANTITY
TECHNICAL SPECIFICATIONS & FINANCIAL PROPOSAL
Liveries (Uniforms Winter & Shoes) & Shoes

M/S. _____

| S.NO | ITEM NAME | QTY | Rate must be quoted with all Govt. Taxes | |
|------|---|-----|--|--------------|
| | | | Rate (PKR) | Amount (PKR) |
| 1 | Shalwar Kameez for Male employees (Winter) One Set of Qameez Shalwar Made of Malaysia 18 x 18 shirting 65% - 35% PC reactive dying or equivalent consisting of long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with Red colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram. The Shalwar shall also be made from the same material. The sets shall be well stitched, High Quality bukram to be used in Cuffs & Tie Collar, Kaj Patti and at the bottom of Shalwar. (Fabric Sample Required) | 74 | | |
| 2 | Shalwar Kameez for Female employee (Winter) One set of Qameez Shalwar & Dopatta for Female employee. (Fabric Sample Required) | 01 | | |
| 3 | Shalwar Kameez for Male employees (Summer) Three Sets for each employee Kameez Shalwar made of Wash & Wear consisting of Febron 65% - 35% Polyester viscose reactive dying or equivalent as per specifications: long shirt having full sleeves with two patch pocket on the chest both sides and flaps on shoulders printed with black colour on the left pocket the word "BOARD OF INTERMEDIATE EDUCATION KARACHI" with monogram, the shalwar shall also be made of from the same material. The sets shall be well stitched, High quality bukram to be used in cuffs & Tie Collar Kaj Patti also at the bottom of Shalwar. (Fabric Sample Required) | 222 | | |

| | | | | |
|---|---|----|--|--|
| 4 | <p>Shalwar Kameez for Female employee (Summer) Three Set of Qameez Shalwar With Dopata for Each Female Employee Febron 100.80 Polyester Viscose reactive dying, Light Blue colour, double stitching including embroidery BIEK Mono in emboss shape complete with standard quality. As per sample attached. (Fabric Sample Required)</p> | 03 | | |
| 5 | <p>Coat for Male employee Made of as 18 x 18 Suiting Reactive dying or equivalent in Navy Blue colour(Fabric Sample Required)</p> | 74 | | |
| 6 | <p>One Pair of Black Shoes (Male) In multi sizes stylish polishable leather upper. Uniform shoes with padded collar and insole for comfortable all-day wear. Breathable air mesh lining provides optimal cooling airflow. Classic goodyear welt and fully stitched soles improve durability for years of reliable use. Steel shank ensures the integrity of the dress shoe. Removable insoles allow you to customize your comfort. (Sample Required)</p> | 74 | | |
| 7 | <p>One Pair of Black Shoes (Female) “PUMPY” (Super Quality) Upper Pure Leather, PVC Sole in different sizes with best quality stitching. (Sample Required)</p> | 01 | | |



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BAKHTIYARI YOUTH CENTER, NORTH NAZIMABAD,
KARACHI-74700

| | <i>Rupees In Words</i> | <i>Rupees In Figures</i> |
|---|------------------------|--------------------------|
| Total cost of the Bid: (as offered by the Bidder) | | |
| 5% (Five percent) amount of the Bid Price Bid Security (Refundable) | | |



| SUMMARY OF TURN-OVER OF LAST THREE YEARS | | |
|---|------------------|------------------|
| YEAR-2020 | YEAR-2021 | YEAR-2022 |
| | | |
| 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:

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.