

## **Board of Intermediate Education**

Bakhtiari Youth Center, North Nazimabad, Karachi - 74700 Phones:

99260211 99260212 99260213

NO.BIE/AG. /L&N/ 75 /2017

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

Dated: 04-12-2017

#### TENDER NOTICE FOR HIRING OF FURNITURE FOR THE EXAMINATION CENTERS HSC ANNUAL EXAMINATIONS 2018

Sealed Tenders are invited on Single Stage One Envelope procedure as per SPPRA Rules from reputed & financially sound Suppliers / Decorators/ Caterers and Companies duly registered with the Income Tax / Sale Tax Department for Supply of Furniture for the Examination Centers HSC Annual Examinations 2018, as per details mentioned 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>11-12-2017</u> to <u>25-12-2017</u>.

Tender may be submitted latest by 02:30 P.M on <u>26-12-2017</u> 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 & SRB 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."

> (MRS. ZARINA RASHID) ACTING SECRETARY

Copy to: i) P.S. to Chairman ii) P.A. to Secretary iii) D.C.E. iv) S.P.P.R.A. Govt. of Sindh



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

Phones Fax:

DATED: 28-11-2016

99260211

99260212

99260213

99260203

99260208

NO.BIE/ADMIN GEN. /3998 /2016

#### NOTIFICATION

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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:

01	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** 

روزانه كاوش حيدرآباد جمع 8 دسمبر. 2017 ع معاوصي ۽ ٻين معاملات . سيار مسو ۽ مسو ميدر، باد بورڊ آف انٽرميڊئيٽ ايجوڪ بختياري يوٿ سينٽر, نارٿ ناظم آباد, ڪراچي-74700 فون: 99260213, 99260212, 99260211 No.BIE/A.G/L&N/75/2017 Dated: 04-12-2017 يد گررنمينٽ ريب سائٽ: Www.sindh.govt.pk, بورڊ جي ريب سائٽ: htpp//www.biek.edu.pk, www.pprasindh.govt.pk بي بي آر اي سنڌ گورنمينٽ ويب سائٽ: www.pprasindh.govt.pk اليانم امتحان 2018 جي ائگزيمينيشن سينٽرز HSC لاءِ فرنيچر جي هائرنگ واسطي ٽينڊر نوٽيس سالیانی امتحان 2018 HSC واسطی مختلف امتحانی سینٹرن لاءِ ٹیندر پروفارما ۾ بلن موجب اگزئمينيشن سينٽرز واسطي فرنيچر جي فراهمي لاءِ انڪم حاثايل تفم ئس ڊپارٽمينٽ سان رجسٽرڊ ٿيل ساک رکندڙ ۽ مالي طور بلائرز/ڊيڪوريٽرز/ڪيٽررز اينڊ ڪمپنيز کان سنگل اسٽيج ون اينويلپ يبجر ايس پي پي آر اي رولز مطابق مهربند ٽينڊر گهرائجن ٿا. ينڊر پروفارما, فرم جي اصل ليٽر هيڊ تي درخواست ڏيڻ ۽ 1000 رپين جي ادائگي (ناقابل واپسي) بصورت پي آرڊر بحق سيڪريٽري, بورڊ آف انٽرميڊئيٽ ايجوڪيشن, ڪراچي تاريخ 2017-12-11 کان 2017-12-25 تائين صبح 10 وڳي کان شام 5 وڳي مي وڃ ۾ ڪنهن بہ ڪم واري ڏينهن تي ائڊمن جنرل سيڪشن جي آفيس مان وٺي گەجە. ئا ٽينڊر دير ۾ دير 2017-12-26 منجهند 2:30 وڳي تائين جمع ڪرائي سگهجن ٿا. جيڪي ساڳئي ڏينهن ٽپهري جو 3 وڳي ان وقت موجودگيءَ جي خواهشمند ٽينڊر ڀريندڙن يا سندن نمائندن جي موجودگيءَ ۾ کوليا ويندا، جنرل سيلز ٽيڪس ٽريشن/انڪم ٽيڪس سرٽيفڪيٽ جي ڪاپي ٽينڊر سان لازمي شامل ڪئي ٽ ڪميٽي جي ڪنهن بہ ميمبر جي هيڊڪوارٽر کان ٻاهر هٿڻ جي صورت ۾ يا عام موڪل يا غير معمولي حالتن جن جو امن امان جي صورتحال سان واسطو فجي يا قدرتي آفت هڻڻ جي صورت ۾ واڪاڳئين ڪم واري ڏينهن تي کوليا ويندا. ٽينڊر سان واڪ قيمت جو %3 پي آرڊر جي صورت ۾ بحق سيڪريٽري. بورڊ آف نٽرميڊئيٽ ايجوڪيشن ڪراچي بطور واڪ سيڪيورٽي (قابل واپسي) لاڙمي شامل پروڪيورنگ ايجنسي ايس پي پي آر اي رولز جي واسطيدار فقرن تحت سمورا يا د به واڪرد ڪري سگهي ٿي. ایکٹنگ سک نا INF/KRY.No:5075/2017 AY NO TO CORRUPTION سان دهشتگردي جي خلاف متحد آه TIEIXIT 🔿 سنڌ ۾ تعليم جي بهتري لا.. علمي + پنهنجو پيغام لکي 8 9 8 8 جي ايس ايم ايس ڪريو



#### **Board of Intermediate Education**

Bakhtiari Youth Center, North Nazimabad, Karachi - 74700

Phones

Sec.

99260211 99260212 99260213

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

Dated: 02-11-2017

## 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

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.	Member
5.	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) DEPUTY SECRETARY

روز نامه جنگ کراچی جعرات 7 روسمبر 2017 . بوردآف انثرميذيث ايجوكيث بختيارى يوته سينشر، نارته ناظم آبادكرا چى-74700 99260211,99260212,99260213: كومت متدحويب ماتث بوروكى ويرماتك PPRA مد وكور تمنث ويرماتك www.pprasindh.govt.pk http//www.biek.edu.pk www.sindh.govt.pk Dated:04-12-2017 No.BIE/AG./L&N/75/2017 امتحاني مراكز HSC سالاندامتحانات 2018 كيليح فرنيجر كم بازنك كيليح ثينذرنونس برنگ دستاد بزات میں درج کردو تفسیلات کے مطابق احتمانی مراکز HSC سالاندا تحانات 2018 کیلیے فرنیچر کی فراہمی کیلیے اکم فیکس/ ساو تیکس ڈپار شمنٹ سے با قاعدہ رجسٹر ڈمعروف اور مالی طور پر متحکم سلاکوز افد موز المرددادر معيز - SPPRA رواز حدطابق منظل التي ون اينويل طريقد كار يرم يحر نيندرزمطلوب بي -بدتك دستاديزات ،فرم ك اصل ليزميذ يردر خوات يش كرف اور -/Rs. 1000 ( نا قائل دانين) بطل ب آرڈر بحق سکر طری بورڈ آف انٹرمیڈیٹ الجوکیٹن ، کراچی کی ادائی کے مقامی 11-12-2017 كى بحى كام وال دن في 10:00 بح تا تام 05:00 بح تا درمیان دفترایدمن جزل عیش ے حاصل کی جاسکتی ہی۔ نيتر 12-20-26 كودو ير 02:30 بج تك ج كرايا جاسك بادراى دن سه ير 03:00 ب موقع پرموجود ب رخوابان شيندرد بندگان ياان بخدا تندول كى موجود كى شر كحولا جائ كا-جزل يكز عیس جسٹریش/ انکم عیس اور SRB سر شیک ٹینڈر کے ہم اولا ز ما شلک کیا جائے۔ روكودمن كمين في ركن كرميد كوارثر بابر ووف ياعام تعطيل يامن وامان كى صورتوال يا قدرتى آفت کی وجد اس فیر معمولی صورتحال پیدا ہونے کی صورت میں پیلکش آئردہ کام والے دن کھولی -526 نیندر کے ہمراہ نیندر کى درج كردہ رقم كا 3% كى شرح بے آردر بطور بد يكور فى بحق يكريزى، بوند آف انثرميذيف ايجوكيش كراچى لاز مأسلك كرنا موكا-SPPRA'دولز کی متعلقہ شقوں سے مشروط پرو کیورنگ ایجنی تمام یا کی پیشکش کومستر دکر سکتی ہے''۔ big قائم مقام سبك INF-KRY:No.5075/17 



Phones: 99260211 99260212 99260213

PRICE: RS.1000/-(NON-REFUNDABLE) Bidding Document # \_\_\_\_\_

M/S \_\_\_\_\_

# STANDARD BIDDING DOCUMENTS FOR NATIONAL COMPETITIVE BIDDING

SINGLE STAGE – ONE ENVELOPE PROCEDURE

TENDER FOR HIRING OF FURNITURE FOR EXAMINATION CENTERS FOR HSC ANNUAL EXAMINATIONS-2018

IN RESPECT OF THE BIE/AG/L&N/ 75 /2017



# 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 draft Bidding Documents, issued by SPPRA. For further references the same may be downloaded from SPPRA's website <u>www.pprasindh.gov.pk</u> 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.

# <u>BID DATA SHEET</u>

INTRODUCTION			
ITB 1.1	Name of Contract		Tender for Hiring of Furniture for Examination Centers for HSC Annual Examinations-2018
ITB 4.1	Name of Procuring Agency		Board of Intermediate Education Karachi
ITB 6.1	Procuring agency' telephone, telex, an numbers		Board of Intermediate Education Bakhtiyari Youth, North Nazimabad, Karachi-74700 Tel: 99260211-7 Tel: 99260238 Fax: 99260203 & 99260208
ITB 8.1	Language of the bi	d	English, Urdu or Sindhi
	<b>BID PI</b>	RICE AND (	CURRENCY
ITB 11.2	The price shall be in material and labour	Pakistani currency inclusive of all Taxes, Transportation, charges involved therein.	
ITB 11.5	The price shall be approved specificati		der will have to provide the services as per d quoted rates.
	PREPARATION	N AND SUB	MISSION OF BIDS
ITB 13.3 (d)	Qualification Requirements	<ul> <li>03 years experience in the relevant field</li> <li>Turn-over of at least last three years having a sum of minimum Rs.05 Million.</li> <li>03 years Bank Statement / Financial Statement duly verified by Chartered Accountant Firm.</li> <li>Registration with Federal Board of Revenue (FBR), for Income Tax &amp; GST.</li> <li>Registration with the Sindh Revenue Board (SRB)</li> </ul>	



Р	REPARATION	AND SUBMISSION OF BIDS
ITB 15.1	Amount of bid security (refundable)	<ul> <li>3% (three 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.</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 Admin General Section (Chairman's Secretariat), Ground Floor, Board of Intermediate Education, Karachi.
ITB 18.2 (b)	IFB title and number	Title: Tender for Hiring of Furniture for Examination Centers for HSC Annual Examinations-2018 IFB No: BIE/AG/L&N/ <b>75</b> /2017
ITB 19.1	Deadline for bid submission	Tuesday 26 <sup>th</sup> December 2017 up to 02:30 p.m Sealed bids duly filled-in, mentioning on top of the envelope "Tender for Hiring of Furniture for Examination Centers for HSC Annual Examinations- 2018"
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 up $26-12-2017$ 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 choose to attend at $03:00$ P.M on Tuesday 26-12-2017.



# **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 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 furniture should be prime quality. Cheap products of low quality or substandard shall not be accepted.

Height of Table should be standard size suitable for examinees preferable 29" to 32" (Inches) and top of the table should be 2' x 2' (Feet) which must be properly fixed on its frame.

Before award of Contract, the Procurement Committee or nominated Committee of procuring agency shall visit the Godown(s)/Store(s) of bidder(s), for checking the quality and quantity of furniture available in the stock to award score, and awarded score of quantity will be on the basis of recommendation & report of Procurement Committee, according to awarded rank, quantity to be determine by the Board in accordance with necessity of required furniture.

Award of Contract will be subject to quality of furniture which shall be confirmed from Visit Report of the Godown/Store of bidder(s).

The area, town, district for award of job to the successful bidders shall be purely at discretion of the Board, however official addresses of Office/Godown will also remain in consideration at the time of decision of the same to save supplier/bidder from unnecessary botheration & time.

The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to Visit Report of the Godown/Store of bidder(s).



KARACHI-74700

# 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.

#### **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 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) Room No. 32, 1<sup>st</sup> Floor, Board of Intermediate Education, Bakhtiyari Youth Center North Nazimabad, Karachi.



#### **18. PENALTY**

- 1) Preferred penalties according to the issue\subject may be imposed upon the Supplier(s) such as:
- i. rejection of the unsatisfactory works done by Contractor
- **ii.** Blacklisting of the firm
- iii. Deductions / liquidity damages shall be applied as per SPPRA Rules
- iv. Forfeiting of Performance Security deposited

Anyone or more 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 furniture or work done by Contractor
- 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 in time or in the required criteria.

#### **19. 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.
- (d) to recast and amend the contents/specification of the material at any stage

#### 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. In case any inconvenient situation created in the city or public holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids/tenders at the same time as mentioned.



- **3.** Bids of only those Bidders will be evaluated who can fulfill the Eligibility Criteria and enclose Bid Security.
- **4.** Shortcomings in submission of documents related to Eligibility Criteria or non-submission of Bid Security shall be rejected.
- **5.** 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.
- **6.** 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.
- 7. The offered furniture should be prime quality. Cheap products of low quality or substandard shall not be accepted.
- **8.** Height of Table should be standard size suitable for examinees preferable 29" to 32" (Inches) and top of the table should be 2' x 2' (Feet) which must be properly fixed on its frame.
- **9.** Before award of Contract, the Procurement Committee or nominated Committee of procuring agency shall visit the Godown(s)/Store(s) of bidder(s), for checking the quality and quantity of furniture available in the stock to award score, and awarded score of quantity will be on the basis of recommendation & report of Procurement Committee, according to awarded rank, quantity to be determine by the Board in accordance with necessity of required furniture.
- **10.** Award of Contract will be subject to quality of furniture which shall be confirmed from Visit Report of the Godown/Store of bidder(s).
- **11.** Supply of Folding Tables & Chairs is the major part of job therefore the bidder to whom major part of job has been awarded shall be liable to accept the lowest rates (lowest evaluated cost) of the minor part of job i.e Tent, Qanat, Jug, Water Tanki/Cooler, Fan and Tumbler (Glass) etc.
- **12.** The bidder with the "Lowest Evaluated Cost" but not necessarily the "Lowest Submitted Price" shall be awarded the Procurement Contract subject to Visit Report of the Godown/Store of bidder(s).
- **13.** Change in the awarded order of supply/supplies which not included in the approval/job order will be decided subject to provide approval/endorsement by the concerned quarter however the same to be under intimation of Admin General prior to close of Examination otherwise the same not to be entertained.
- **14.** Release of payment against the Bill(s) is subject to submission of Form No. <u>E-37</u> duly verified and sealed by the concerned Head of Institution/Centre Superintendent.



- **15.** The list of Centres showing the requirement of furniture and other articles shall be forwarded to the successful bidder(s) by the Board well before commencement of Examinations and the successful bidder(s) shall have to supply required furniture and other articles to all the Centres as mentioned in the order of the list of Examination Centres at least one day before the commencement of Examinations.
- **16.** Successful bidder(s) will have to provide their Services for Supply of Rental Furniture for HSC Annual Examinations-2018 or any other Examinations if conducted by the Board during the year.
- **17.** The supply of furniture/articles to respective Centres shall start well before the commencement of Examinations. In addition to the actual number of Examination days for which furniture shall be required and utilized at the Centres, the supplier shall be paid one day's extra hiring charges for advance supplies. (In case of emergency arising out of any unforeseen situation the supplier shall make their best efforts to meet the situation).
- **18.** Increase in the required quantity is predicted which shall be supplied by the bidder.
- **19.** In case of emergency, the supplier shall have to supply the required furniture/articles at the Examination Centres before/during the conduct of Examinations time to time on telephonic call by the Officers deputed for the job in addition to the list of Centres for requirement of furniture already forwarded to successful bidder(s).
- **20.** The furniture/articles shall be lifted by the supplier from the centre as soon as they deem to be required according to the information provided by the Board or directly from the Centre Superintendent. The Board shall not be responsible at all for rent or other eventualities at any centre beyond the indicated dates.
- **21.** Neither transportation nor wages of any type to be borne by the Board.
- **22.** If any Examination Centre requires only Table(s) or Chair(s) (instead of pair of Table & Chair), in that case the successful bidder(s) is/are liable to supply the same and bill may be claimed as half of the rate of pair of Table & Chair.
- **23.** The supplier shall not be entitled to prefer any claim on the Board for any normal breakage of material supplied for the conduct of Examinations but shall be compensated for shortage and abnormal breakage which may be caused due to disturbances at the Centres or any other major reason.
- **24.** The delivery will have to be made at the Examination Centres within stipulated time.
- **25.** All applicable Taxes including SRB @ and other as announced by the Govt. will be deducted from the Bill(s).



- **26.** The Board shall pay the rent of only the actual/utilized Examination days for which furniture was required at the Examination Centres, as per Date Sheet (Programe/Schedule of Examinations) issued by the Board. (The term "actual/utilized Examination days" means the particular days at which the Examinations are conducted).
- **27.** The Board shall not pay the rent/charges of furniture for Sundays, Holidays or Gap between two Papers.
- **28.** In addition to the actual/utilized Examination days as per Date Sheet (Programe/Schedule of Examinations), the Board shall pay the rent/charges of the following day(s) only:-
- a) if any Paper may be cancelled after the issuance of Date Sheet (Programe/Schedule of Examinations) by the Board
- b) due to law & order situation
- c) any unforeseen happened on that day
- **29.** The Contract Award may be assigned at any time during the period of bid validity.
- **30.** 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 / work.
- **31.** 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.
- **32.** Placement of Contract Award will be subject to payment of Performance Security.
- 33. SPPRA Rules-2010 (Amended 2013) shall strictly be followed.

# SECTION-IV. SCHEDULE OF REQUIREMENTS SCHEDULE OF REQUIREMENTS:

The supply of furniture to respective Examination Centres shall be completed at least one day before commencement of Examinations.



# **TECHNICAL SPECIFICATIONS**

S.No.	Specification	Quantity	Rates Including All Taxes	APPROXIMATELY DAYS	TOTAL
1	Pair of Folding Table Size 18 x 24 Top Formica Lamination & Chair (Rate to be quoted with available stock)	Approx. 16,000 Pairs of Table & Chair	Rs Per day each pair	45	
2	Qanaat 15" x 7"	15 Nos.	Rs Per day for each	45	
3	Tent (Shaamiyana) 15" x 30"	15 Nos.	Rs Per day for each	45	
4	Water Cooler/Tanki	200 Nos.	Rs Per day for each	45	
5	Pedestal Fan	300 Nos.	Rs Per day for each	45	
6	Jug (Steel)	200 Nos.	Rs Per day for each	45	
7	Glass (Steel)	400 Nos	Rs Per day for each	45	
8	Chandni	As per requirement	Rs Per day for each	45	
9	Daree	- do -	Rs Per day for each	45	
				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)		



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

# <u>CERTIFICATE</u>

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.	