



BOARD OF INTERMEDIATE & SECONDARY EDUCATION KOHAT
Bannu Road (Near Indus Highway Junction) Kohat. Ph # 0922-9260777, 9260779, 9260785 Fax # 9260778



No.763 /Store/BISEKT

Dated:19-01-2023

To The Managing Director,
Khyber Pakhtunkhwa Public Procurement Regulatory Authority,
Peshawar.

Subject: **DISCIPLINARY ACTION AGAINST M/S WARRAQ TRADERS GUJRANWALA AND M/S RAINBOW TRADE & PRINT SERVICES PESHAWAR IN TENDER-II (2020-2021)**

The competent authority of BISE Kohat had approved quoted rates of various items of **M/S WARRAQ TRADERS GUJRANWALA AND M/S RAINBOW TRADE & PRINT SERVICES PESHAWAR IN TENDER-II (2020-2021)** on the recommendation of procurement committee. Supply orders were issued to both the firms vide letter No.693/Store/BISEK dated: 17-02-2021 ,and No.692/Store/BISEK dated: 17-02-2021 respectively. Both the firms badly failed to complete their supplies within speculated period. They were issued "Reminders" by BISE Kohat from time to time to complete the remaining supply(Annex,A-F).However they could not comply with the reminders and the supply still remains incomplete.

BISE Kohat has already forfeited their CDRs and it has been decided that 10% penalty shall be imposed on the claimed amount whenever presented for payment by these firms(Annex-G). Moreover, both the Firms have been declared blacklisted by BISE Kohat for ever.

Sd/---
Chairperson
BISE, Kohat

Endstt: No.& Date Even

Copy to:

1. M/S Warraq Traders Gujranwala
2. M/S Rainbow Trade & Print Services Peshawar.
3. Chairmen, BISEs Peshawar, Bannu, Abbottabad, Mardan, Swat, Malakand, D.I.Khan.
4. Chairman, Khyber Pakhtunkhwa Text Book Board ,Peshawar.
5. P.S to Chairperson, BISE Kohat.
6. Computer Section for uploading on BISE Kohat & KPPRA websites.


Secretary
BISE, Kohat



BOARD OF INTERMEDIATE & SECONDARY EDUCATION KOHAT

Bannu Road (Near Indus Highway Junction) Kohat. Ph # 0922-554810, 554820, 554821 Fax # 554822

(1)
Annex-A

No. 636-B/Store/BISEK,

Dated: 15.02.2021

From

The Secretary,
BISE, Kohat

To

Reminder No. 1st

M/S Rainbow Trade & Print Services,
Peshawar

Subject:

SUPPLY ORDER FOR THE TENDER NOTICE.

Memo:

Reference this Office letter No. 692/Store/BISEK, dated: 19.01.2021 and frequent telephonic and verbal conversations regarding the captioned subject.

You were required to complete the supply order given to you vide above mentioned letter in 30 days in conformity with the conditions in the tender notice.

The supply of the items from your Firm is still awaited at this office. So penalty of deductions of payment as per KPK Procurement Rules must be applied.

You are directed and warned to complete the remaining supply and replace some items rejected due to sub-standard and unsatisfactory quality within a week and submit a bill for payment, failing which this Office will have no option except to forfeit your security deposit.

[Signature]
(SECRETARY)
BISE, Kohat



(Annex-B)
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BOARD OF INTERMEDIATE & SECONDARY EDUCATION KOHAT
Bannu Road (Near Indus Highway Junction) Kohat. Ph # 0922-554619, 554620, 554621 Fax # 554622

No. 709/Store/BISEK,

Dated: 20.12.2021

From

The Secretary,
BISE, Kohat

To

Reminder No. 2

M/S Rainbow Trade & Printer Services,
Peshawar

Subject: **SUPPLY ORDER FOR THE TENDER NOTICE.**

Memo:

Reference this Office letter No. 692/Store/BISEK, Dated: 19.01.2021 and frequent telephonic and verbal conversations regarding the captioned subject.

You were required to complete the supply order given to you vide letter No. 692/Store/BISEK, Dated: 19.01.2021 in 30 days in conformity with the conditions in the tender notice and those conveyed and settled vide this Office letter No. 692/Store/BISEK, as pre-requisite. (Reference attached) and reminder No. 01 has been given vide letter No. 636-B/Store/BISEK, Dated 15.02.2021.

The supply of the items from your Firm is still awaited at this office. So penalty of deductions of payment as per **KPK Procurement Rules** must be applied.

You are directed and warned to complete the remaining supply and replace some items rejected due to sub-standard and unsatisfactory quality within a week and submit a bill for payment, failing which this Office will have no option except to forfeit your security deposit.


(SECRETARY)
BISE, Kohat



BOARD OF INTERMEDIATE & SECONDARY EDUCATION KOHAT
Bannu Road (Near Indus Highway Junction) Kohat. Ph # 0922-554619, 554620, 554621 Fax # 554622

Dated: 01.08.2022

No.723/Store/BISEK,

From

The Secretary,
BISE, Kohat

REMINDER

To

M/S Warraq Traders,
Gujranwala

Subject:

SUPPLY ORDER FOR THE TENDER NOTICE.

Memo:

Reference frequent telephonic and verbal conversations regarding the captioned subject.

You were required to complete the supply order given to you vide letter No.693/Store/BISEK, Dated: 17.02.2021 in 30 days in conformity with the conditions in the tender notice.

The supply of the items from your Firm is still awaited at this office. So penalty of deductions of payment as per **KPK Procurement Rules** must be applied.

You are directed to complete the supply within a week and submit a bill for payment, failing which this Office will have no option except to forfeit your security deposit and cancel supply order which may lead to permanent disqualification and blacklisting.

[Handwritten signature]

[Handwritten signature]
(SECRETARY)
BISE, Kohat



(Annex-D)

BOARD OF INTERMEDIATE & SECONDARY EDUCATION KOHAT
Bannu Road (Near Indus Highway Junction) Kohat. Ph # 0922-554619, 554620, 554621 Fax # 554622

No.730/Store/BISEK,

Dated: 24.08.2022

From

The Secretary,
BISE, Kohat

To

LAST/FINAL REMINDER

M/S Warraq Traders,
Gujranwala

Subject: **SUPPLY ORDER FOR THE TENDER NOTICE.**

Memo:

Reference frequent telephonic and verbal conversations and reminder No.723/Store/BISEKT.Dated 01-08-2022 regarding the captioned subject.

You were required to complete the supply order given to you vide letter No.693/Store/BISEK, Dated: 17.02.2021 in 30 days in conformity with the conditions in the tender notice.

The supply of the items from your Firm is still awaited at this office. So penalty of deductions of payment as per **KPK Procurement Rules** must be applied.

You are directed through this final reminder to complete the supply within ten days and submit a bill for payment, failing which this Office will have no option except to forfeit your security deposit and cancel supply order which may lead to permanent disqualification and blacklisting of your firm.


(SECRETARY)
BISE, Kohat

Secretary
B.I.S.E Kohat



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(Annex - B)

No.732/Store/BISEK,

Dated: 24.08.2022

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From

The Secretary,
BISE, Kohat

To

LAST/FINAL REMINDER

M/S Rainbow Trade & Print Services,
Peshawar

Subject:

SUPPLY ORDER FOR THE TENDER NOTICE

Memo:

Reference frequent telephonic and verbal conversations and reminder No. 1 No. 636/Store/BISEK dated 15.02.2021 & reminder No. 2 No. 706/Store/BISEK dated 20.12.2021 regarding the captioned subject.

You were required to complete the supply order given to you vide letter No.692/Store/BISEK, Dated: 19.01.2021 in 30 days in conformity with the conditions in the tender notice.

The supply of the items from your Firm is still awaited at this office. So penalty of deductions of payment as per **KPK Procurement Rules** must be applied.

You are directed through this final reminder to complete the supply within ten days and submit a bill for payment, failing which this Office will have no option except to forfeit your security deposit and cancel supply order which may lead to permanent disqualification and blacklisting of your firm.


(SECRETARY)
BISE, Kohat

Secretary
B.I.S.E Kohat

Annex-4



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MINUTES OF THE PROCUREMENT COMMITTEE REGARDING SUPPLY OF VARIOUS FIRMS THROUGH TENDER 2020-21

A meeting was held on 27.10.2022 at 02:30 PM under the Chairmanship of Muhammad Ilyas Secretary BISE Kohat in connection of late supply of various firms based on the tender 2020-21 attended by the following members:-

- | | |
|---|----------------|
| 1. Muhammad Ilyas, Secretary BISE Kohat | (Chairman P.C) |
| 2. Mr. Arshad Javed, Accounts Officer | (Member) |
| 3. Mr. Dildar Khan, ACE (C) | (Member) |
| 4. Mr. Suhail Muhammad, Computer Programmer | (Member) |
| 5. Mr. Ikhalque Ahmad, DPE BISE Kohat | (Member) |
| 6. Mr. Firdos Iqbal, Supdt SSC Section BISE Kohat | (Member) |
| 7. Mr. Gul Muhammad, Supdt Store Section BISE Kohat | (Member) |

The meeting started with the recitation of Holy Quran by Mr. Dildar Khan (ACE (C)). Then the chair welcomed the members of the procurement committee. Superintendent Store Section introduced agenda of the meeting which was to discuss the late supply of the various firms i.e., M/S Ocean Traders Malakand, M/S Rainbow Trade & Print Services Peshawar and M/S Warraq Traders Gujranwala through tender 2020-21. He pointed out that in spite of several reminders and final notices the firms have badly failed to complete the supply. All the committee members participated and shared their views regarding the crucial situation of supply. The committee noticed that the single firm M/S Ocean Traders, Malakand honoured the reminder in due time and completed the supply while the other two firms i.e., M/S Rainbow Trade & Print Services Peshawar and M/S Warraq Traders Gujranwala have badly failed to complete the supply. So, the procurement committee unanimously made the following decisions:

Decisions:

1. To penalize M/S Ocean Traders Malakand @ 6% on the total claimed amount due to delay.
2. The remaining two firms i.e. M/S Rainbow Trade & Print Services Peshawar and M/S Warraq Traders Gujranwala badly failed to complete the supply in the given time. So the procurement committee decided to forfeit their CDRs and 10% penalty shall be imposed on the claimed amount whenever presented for payment on behalf of supply completion.

At the end Secretary offered thanks to all who attended the meeting.

(Signature)
(Secretary)
BISE Kohat