



Sindh Technical Education &
Vocational Training Authority (STEVTA)
St-19, Block-6, Gulshan-e-Iqbal, Karachi.



No. STEVTA/Proc/9VTCs/1(3)/2013

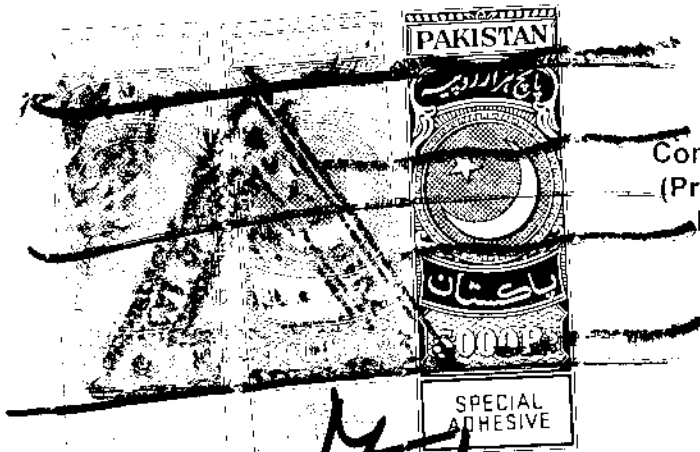
Dated the _____ June, 2014.

Contract Document

Procurement of
Computers & Office/I.T Equipment
for nine Vocational Training Centres in Sindh

Tender No.	STEVTA/Proc/VTC/1(3)/2013.
Title of Bid:	Tender for procurement of Computers & Office/I.T. Equipment for Nine Vocational Training Centres, in Sindh.
No. Of Consignees	As per details at (E) (Page-12)
Date of Contract	____-06-2014.
Date of Completion	Sixty (60) Days.
Name of Contracting Firm	M/s. A.J. Enterprises, Karachi.





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Contract No. STEVTA/Proc/VTC/1(3)/2013
(Procurement of Computers & Office/I.T.
Equipment for Nine VTCs in Sindh)

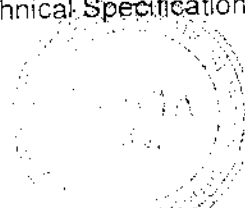
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027/14 **CONTRACT**

THIS CONTRACT made on this _____ day of June, 2014 between the Managing Director, Sindh Technical Education & Vocational Training Authority (STEVTA), St-19, Block-6, Gulshan-e-Iqbal, Karachi, Pakistan (herein after called "the **PURCHASER**") OF THE PART ONE AND M/s. A.J. Enterprises, 14-Mezannine, Decent Towers, Block-15, Gulistan-e-Jouhar, Karachi, Phone No.3466-3055 (hereinafter called the **SUPPLIER**) of the other part.

WHEREAS the Purchaser is desirous that certain equipment/goods etc. be supplied, delivered and installed by the Supplier for the Scheme "**Procurement of Computers & Office/I.T. Equipment for Nine VTCs in Sindh**" (as per details at "D") (as identified in the Bid Form and Price schedule) hereinafter called (the "Goods and Services") and has accepted the Bid by the Supplier for the provision, delivery and services of those goods and works in the sum of **Pak Rs.8,868,600/- Rupees (One Eight Million Eight hundred Sixty Eight thousand & Six hundred) only. (For Price)** payable to M/s. A. J. Enterprises, Karachi, including all Taxes with the Works, Goods and Services to be supplied at the Consignee's end, hereinafter called the "**CONTRACT PRICE**".

NOW THIS CONTRACT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have 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 General Conditions of Contract.
 - (b) The Special Conditions of Contract.
 - (c) The Bid Form and the Price Schedule submitted by the Bidder.
 - (d) The Purchaser's Notification of Award.
 - (e) The delivery Schedule and list of Consignee, and;
 - (f) Offered items, Offered Value and Technical Specification.



(A) GENERAL CONDITIONS OF CONTRACT (G.C.C)

1. INSPECTION AND TEST

1.1 The Purchaser or its representative shall have the right to inspect the work being carried out under this Contract and to test the Equipment/stores to confirm their conformity to the Specifications. The Specifications, Conditions of Contract or Specifications or both shall specify what inspections the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of identity of any representative retained for these purposes.

1.2 The inspections and test may be conducted by the "Inspection Committee" (STEVTA) on the premises of the Supplier or its sub-Contract(s), at the point of delivery or at the stores final destination. When conducted on the premises the Supplier or its sub-Contractor(s), all reasonable facilities and assistance, including access, drawings and production data, shall be furnished to the Inspection Committee at no charges to the Purchaser.

1.3 Should any inspected/tested Goods fail to conform to the Specifications, the Purchaser may reject them, and the Supplier shall either replace the rejected Goods or make all alteration necessary to meet the requirements of the specifications, free of cost to the purchaser.

1.4 The Purchaser's right to inspect, test and where necessary, reject the Goods after the Equipment/Stores arrival at the site of the installation shall in no way be limited or waived by reason of the Goods have previously been inspected, tested and passed by the Purchaser or its representatives prior to shipment of the Goods.

1.5 Nothing in this clause shall in any way release the Supplier from any Warranty obligations under the Contract.

2. PATENT RIGHTS

2.1 The Supplier shall indemnify and hold the purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

3. PERFORMANCE SECURITY

3.1 The Supplier shall cause performance security to be furnished to the Purchaser in the amount of Five percent (5%) of the Contract price. Such performance Security shall be provided in form satisfactory to the Purchaser, within (07) days receipt of the notification of award of Contract to Supplier.

3.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the Contract. The Supplier shall cause the validity period of the performance security to be extended for such period (s) as the Work Schedule may be extended.

3.3 The performance Security shall be denominated in a Currency of the Contract, or in a freely convertible Currency acceptable to the Purchaser, and shall be in one of the following forms:

- (a) A Bank Guarantee for the balance amount after conversion of Earnest Money into Performance Security / Security Deposit, issued by the Bank acceptable to the Purchaser, or in such other form as is acceptable to the Purchaser; or
- (b) A Pay Order or Bank Draft of the amount as in clause-A, in favor of Purchaser.

3.4 The Performance Security will be discharged or returned or both by the Purchaser after submission (by Supplier) of Bank Guarantee of 5% of the ordered material to cover the Warrantee Period, but not later than thirty (30) days following the date of Final Acceptance.

4. WARRANTY

4.1 The Supplier warrants to the Purchaser that the Goods and Services supplied under the Contract will comply strictly the Contract, shall be first class in very particular case and shall be free of all defects. The Supplier further warrants to the Purchaser that all material, Equipment and Supplies furnished by the Supplier or its sub-Contractors for the purpose of the Equipment will be new merchantable of the most suitable grade, and fit for their intended purpose. The Contractor further warrants that the Services to be carried-out under this Contract will conform with general accepted professional standards and Engineering principles.

4.2 This warranty shall remain valid for twelve months after the Final Acceptance or eighteen (18) months after the date of arrival of Equipment at the site, whichever period concludes earlier, unless specified otherwise in the special conditions of Contract.

4.3 The Purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty.

4.4 Upon receipt of such notice, the Supplier shall promptly but not later than Seven (7) days of such request repair or replace the defective Equipment or part thereof, inclusive, where applicable, the cost of inland delivery of the repaired or replaced Equipment or parts from the port of entry to the final destination and their installation.



4.5 Without prejudice to Clause 4.3 and 4.4 above, the Supplier shall promptly correct, at no cost to the Purchaser, any defect in any work of correction performed pursuant to Clauses 4.3 and 4.4 above, upon receipt of written notice of defect within 15 days from acceptance of the notice for correction of the defect.

4.6 If the Supplier, having been notified, fails to remedy the defect(s) in accordance with the Contract, the Purchaser may proceed to take such remedial actions as may be necessary, at the Supplier's expenses. The Supplier's Warranty pursuant to this Clause is without prejudice to any other rights or remedies, which the Purchaser may have against the Supplier under Contract.

5. PAYMENT

5.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Contract.

5.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

5.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

5.4 The currency or currencies in which payment is made to the Supplier under this Contract will be made in the currency or currencies specified in the Bid Form.

6. TAXES AND DUTIES

6.1 The Supplier shall be entirely responsible for all Taxes, Stamps duties and all other such levies imposed outside the Purchaser's Country.

7. INCOME TAX / SALES TAX

7.1 Income Tax and Sales Tax will be deducted from the payment made to the Contractor at source as per the Income Tax and Sales Tax laws amended to date.



(B) SPECIAL CONDITIONS OF CONTRACT:

1. PAYMENT

- a) 95% of the Contractual value of each individual consignment upon delivery at the consignees end of the Goods against presentation of the following documents:
 - i) Copies of the Supplier's invoice showing Good's description, quality, unit price, and total amount of payment due.
 - ii) Manufacturer's Warranty Certificate.
 - iii) Inspection Certificate issued by the authority nominated by the Purchaser.
 - iv) Certificate of the receipt of Goods issued by the consignee.
 - v) Certificate of Origin.
- b) 5% of the Contractual value of the Goods upon expiry of the Warranty period as specified in the Contract.
- c) Price charged by the Supplier for Goods delivered under the Contract shall not vary from the price quoted by the Supplier in the Bid Form.
- d) The final payment (5%) to be made to the Supplier upon expiry of the warranty period, however may be released at the time of acceptance against a bank guarantee or other acceptable security in favor of the Purchaser for such amount.

2. INCLUDED SERVICES

The following Service shall be covered:

- (a) The Supplier shall deliver the Equipment in assembled condition ready to operate at the consignee site.
- (b) The Supplier shall install, demonstrate the Equipment and its Operation at the consignee site.
- (c) The Supplier shall ensure the supply of operational and service manuals and diagrams of Equipment.
- (d) The Supplier shall train the staff in use of Equipment.

3. P.P.R.A

In addition to all conditions laid down in this document, all Purchase Contracts shall also be governed as per PPRA Rules, 2004.

4. NOTICES

For the purpose of all notices, the following shall be address of the Purchaser and Supplier(s):

- (a) **PURCHASER:** **The Managing Director,
Sindh Technical Education & Vocational
Training Authority (STEVTA),
St-19, Block-06, Gulshan-e-Iqbal, Karachi.
Tel. # 99243894, Fax: 99243895.**
- (b) **SUPPLIER (S):** **M/s. A. J. Enterprises,
Mezzanine 14, Decent Tower,
Block-15, Gulistan-e-Jouhar,
Karachi, (Phone # 021-3466-3055)**



(C) BID SUBMISSION SHEET:

Date: _____

Bid Title _____

Invitation for Bid No _____

*The Managing Director,
Sindh Technical Education &
Vocational Training Authority,
Karachi.*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply.
- (c) The total price of our final Bid, excluding any discounts offered in item (d) below is: Pak Rs.8,868,600/- including all Taxes.
- (d) The discounts offered and the methodology for their application are: Nil.
- (e) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 5% percent of the Contract Price for the due performance of the Contract;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries. Nil.
- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;

- (j) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Receipt	Address	Reason	Amount
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-- None --

(If none has been paid or is to be paid, indicate "none")

- (k) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the
Security for and on behalf of _____

Date _____



(D) NOTIFICATION OF AWARD:



**Sindh Technical Education &
Vocational Training Authority (STEVTA)**

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTA/Proc/VTC/1(3)/2013/283

Karachi, dated the 11th June, 2014.

To,

M/s. A.J. Enterprises,
Mezzanine 14, Decent Tower,
Block-15, Gulistan-e-Jouhar,
Karachi.

**Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF COMPUTERS &
OFFICE/I.T. EQUIPMENT, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.**

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTA', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
A) COMPUTER ITEMS:				
1	DESKTOP COMPUTER (Branded) (Dell Optiplex 3010MT) Processor: 3rd Gen Intel Core i5-3470 (3.2 GHz / 6MB) or above. Chipset: Intel H61 Express Chipset or above. Memory: 4GB DDR3 1333MHz SDRAM. Hard Drive: 500GB 7200 RPM SATA HDD. Optical Drive: 16x DVD+/-RW Drive DL. Gigabit LAN with Wi-fi Enabled Intel HD Graphics Integrated. USB Keyboard and USB Optical Mouse. Display: 18.5" LED Widescreen. Operating System: Windows 7/8 Professional Edition. Key Board & Optical Mouse. Warranty: on site 03 Years.	70,500	99	6,979,500
4	SWITCH 16-PORT GIGABIT (TP Link) Interface: 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX). Fan Quantity: Fanless. Switching Capacity: 32Gbps. Standard and protocols: IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x Non-blocking switching architecture that forwards and filters packets at full wire-speed for maximum throughput Warranty: 01 Year.	9,970	9	89,730

Article No.	Name of Article / Specifications	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
5	STABILIZER FOR SPLIT AC 2.0 TON (General) Rated Voltage: 7000Watt. Fully compatible with 2.0 Ton Split AC. Pure Copper Winding. Warranty: 01 Year	12,350	9	111,150
6	SPLIT AIR CONDITIONER 2.0 TON (Haier) Capacity: 2.0 Ton. Cooling Capacity: 24000Btu. EER: 2.6. Type: Wall Mounted. Display: LED. Installation Kit Pure Copper. Powerful Cooling. Warranty: 01 Year.	84,750	9	762,750
7	SCANNER (HP Scanjet 200) Scanner Type: Flatbed. Technology Type: CCD. Optical Resolution: 1200 x 1200 dpi. Bit Depth: 48. Connectivity: USB. Scan Speed in Preview mode: 10secs. Speed (4"x6" Color): 10secs. Warranty: 01 Year.	8,940	9	80,460
8	UNINTERRUPTIBLE POWER SUPPLY (U.P.S) (Intex) UPS for Desktop Computer. Input Phase: Single. Rating output (VA): 650VA. Backup time for one PC: 15-25 mins. Automatic Backup and Restart Option Warranty: 01 Year.	7,210	99	713,790
Sub-Total :-				8,737,380
B) OFFICE EQUIPMENT:				
3	Fax Machine Branded (Panasonic KX-FP711CX) Fully Digital Answering System. Digital Duplex Speaker phone, Automatic Document feeder. Delayed transmission, Voice time/day stamp.	14,580	9	131,220
Grand Total :-				8,868,600

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents. failing which this bid offer will stand cancelled.

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

Sd/-
(Muzafar Ali Bhutto)
Deputy Director (Procurement)

E) LIST OF CONSIGNEES:Number of Consignees

Item No	NAME OF ITEMS	VTC Hala	VTC Tando Allahyar	VTC Sujawal	VTC Dighri	VTC Matli	VTC Moro	VTC Kandh Kot	VTC (Boys) Northern Bypass	VTC (Girls) Northern Bypass	Total
A)	Computer Items:										
1	Computer Workstation	11	11	11	11	11	11	11	11	11	99
4	LAN Switches 16 Hubs Ports (3-COM).	1	1	1	1	1	1	1	1	1	9
5	Automatic Voltage Stabilizer 7000 VA.	1	1	1	1	1	1	1	1	1	9
6	Air Conditioner/Split.	1	1	1	1	1	1	1	1	1	9
7	Scanner	1	1	1	1	1	1	1	1	1	9
8	UPS 600 VA	11	11	11	11	11	11	11	11	11	99
B)	Office Equipment:										
3	Fax Machine.	1	1	1	1	1	1	1	1	1	9

Note: VTC = Vocational Training Centre.

Date of Completion: 60 days.

F) OFFERED ITEMS & TECHNICAL SPECIFICATIONS:

Article No.	Name of Article / Specifications	Quantity
A) COMPUTER ITEMS:		
1	DESKTOP COMPUTER (Branded) (Dell Optiplex 3010MT) Processor: 3rd Gen Intel Core i5-3470 (3.2 GHz / 6MB) or above. Chipset: Intel H61 Express Chipset or above. Memory: 4GB DDR3 1333MHz SDRAM. Hard Drive: 500GB 7200 RPM SATA HDD. Optical Drive: 16x DVD+/-RW Drive DL. Gigabit LAN with Wi-fi Enabled. Intel HD Graphics Integrated. USB Keyboard and USB Optical Mouse. Display: 18.5" LED Widescreen. Operating System: Windows 7/8 Professional Edition. Key Board & Optical Mouse. Warranty: on site 03 Years.	99
4	SWITCH 16-PORT GIGABIT (TP Link) Interface: 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX). Fan Quantity: Fanless. Switching Capacity: 32Gbps. Standard and protocols: IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x Non-blocking switching architecture that forwards and filters packets at full wire-speed for maximum throughput. Warranty: 01 Year.	9
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6	SPLIT AIR CONDITIONER 2.0 TON (Haier) Capacity: 2.0 Ton. Cooling Capacity: 24000Btu. EER: 2.6. Type: Wall Mounted. Display: LED. Installation Kit Pure Copper. Powerful Cooling. Warranty: 01 Year.	9
7	SCANNER (HP Scanjet 200) Scanner Type: Flatbed. Technology Type: CCD. Optical Resolution: 1200 x 1200 dpi. Bit Depth: 48. Connectivity: USB. Scan Speed in Preview mode: 10secs. Speed (4"x6" Color): 10secs. Warranty: 01 Year.	9
8	UNINTERRUPTIBLE POWER SUPPLY (U.P.S) (Intex) UPS for Desktop Computer. Input Phase: Single. Rating output (VA): 650VA. Backup time for one PC: 15-25 mins. Automatic Backup and Restart Option. Warranty: 01 Year.	99
B) OFFICE EQUIPMENT:		
3	Fax Machine Branded (Panasonic KX-FP711CX) Fully Digital Answering System. Digital Duplex Speaker phone. Automatic Document feeder. Delayed transmission, Voice time/day stamp.	9

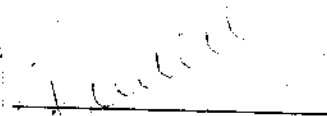
3. In consideration of the payment to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods/stores and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Equipment and remedying defects, the Contract Price of such other sum as may become payable under then provision of the Contract at the times and in the manner prescribed by the Contract.

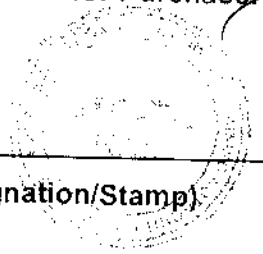
IN WITNESS WHEREOF of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



(Signature for Purchaser)



(Signature of Supplier)

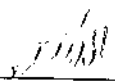


(Designation/Stamp)

(Designation/Stamp)

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

(Signature of witness)



(Signature of witness)

Name: _____

Name: ALBERTO FERRER



Sindh Technical Education &
Vocational Training Authority (STEVTA)
St-19, Block-6, Gulshan-e-Iqbal, Karachi.



No. STEVTA/Proc/9VTCs/1(3)/2013

Dated the _____ June, 2014.

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Computers & Office/I.T Equipment
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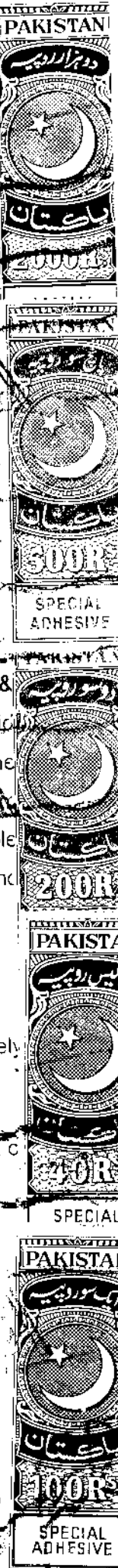
CONTRACT

THIS CONTRACT made on this _____ day of June, 2014, between the Managing Director, Sindh Technical Education & Vocational Training Authority (STEVTA), St-19, Block-6 Gulshan-e-Iqbal, Karachi, Pakistan (herein after called "the PURCHASER") OF THE PARTNER AND M/s. General Traders (Pvt.) Ltd. 1st Floor, Al-Falah Court, I.I Chundrigarh road Karachi, Phone No.3263-2878 (hereinafter called the SUPPLIER) of the other part.

WHEREAS the Purchaser is desirous that certain equipment/goods etc. be supplied delivered and installed by the Supplier for the Scheme "Procurement of Computers & Office/I.T. Equipment for Nine VTCs in Sindh" (as per details at "D") (as identified in the Bid Form and Price schedule) hereinafter called (the "Goods and Services") and has accepted the Bid by the Supplier for the provision, delivery and services of those goods and works in the sum of Pak Rs.945,000/- Rupees (Nine hundred Forty Five thousand) only. (For Price) payable to M/s. General Traders (Pvt.) Ltd. Karachi, including all Taxes with the Works, Goods and Services to be supplied at the Consignee's end, hereinafter called the "CONTRACT PRICE".

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3.4 The Performance Security will be discharged or returned or both by the Purchaser after submission (by Supplier) of Bank Guarantee of 5% of the ordered material to cover the Warrantee Period, but not later than thirty (30) days following the date of Final Acceptance.

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4.2 This warranty shall remain valid for twelve months after the Final Acceptance or eighteen (18) months after the date of arrival of Equipment at the site, whichever period concludes earlier, unless specified otherwise in the special conditions of Contract.

4.3 The Purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty

4.4 Upon receipt of such notice, the Supplier shall promptly but not later than Seven (7) days of such request repair or replace the defective Equipment or part thereof, inclusive, where applicable, the cost of inland delivery of the repaired or replaced Equipment or parts from the port of entry to the final destination and their installation.

4.5 Without prejudice to Clause 4.3 and 4.4 above, the Supplier shall promptly correct, at no cost to the Purchaser, any defect in any work of correction performed pursuant to Clauses 4.3 and 4.4 above, upon receipt of written notice of defect within 15 days from acceptance of the notice for correction of the defect.

4.6 If the Supplier, having been notified, fails to remedy the defect(s) in accordance with the Contract, the Purchaser may proceed to take such remedial actions as may be necessary, at the Supplier's expenses. The Supplier's Warranty pursuant to this Clause is without prejudice to any other rights or remedies, which the Purchaser may have against the Supplier under Contract.

5. PAYMENT

5.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Contract.

5.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

5.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

5.4 The currency or currencies in which payment is made to the Supplier under this Contract will be made in the currency or currencies specified in the Bid Form.

6. TAXES AND DUTIES

6.1 The Supplier shall be entirely responsible for all Taxes, Stamps duties and all other such levies imposed outside the Purchaser's Country.

7. INCOME TAX / SALES TAX

7.1 Income Tax and Sales Tax will be deducted from the payment made to the Contractor at source as per the Income Tax and Sales Tax laws amendec todate.



'B) SPECIAL CONDITIONS OF CONTRACT:

1. PAYMENT

- a) 95% of the Contractual value of each individual consignment upon delivery at the consignees end of the Goods against presentation of the following documents:
 - i) Copies of the Supplier's invoice showing Good's description, quality, unit price, and total amount of payment due.
 - ii) Manufacturer's Warranty Certificate.
 - iii) Inspection Certificate issued by the authority nominated by the Purchaser.
 - iv) Certificate of the receipt of Goods issued by the consignee
 - v) Certificate of Origin.
- b) 5% of the Contractual value of the Goods upon expiry of the Warranty period as specified in the Contract.
- c) Price charged by the Supplier for Goods delivered under the Contract shall not vary from the price quoted by the Supplier in the Bid Form.
- d) The final payment (5%) to be made to the Supplier upon expiry of the warranty period, however may be released at the time of acceptance against a bank guarantee or other acceptable security in favor of the Purchaser for such amount.

2. INCLUDED SERVICES

The following Service shall be covered:

- (a) The Supplier shall deliver the Equipment in assembled condition ready to operate at the consignee site.
- (b) The Supplier shall install, demonstrate the Equipment and its Operation at the consignee site.
- (c) The Supplier shall ensure the supply of operational and service manuals and diagrams of Equipment.
- (d) The Supplier shall train the staff in use of Equipment.



P.P.R.A

In addition to all conditions laid down in this document, all Purchase Contracts shall also be governed as per PPRA Rules, 2004.

4. NOTICES

For the purpose of all notices, the following shall be address of the Purchaser and Supplier(s):

(a) **PURCHASER:** The Managing Director,
Sindh Technical Education & Vocational
Training Authority (STEVTA),
St-19, Block-06, Gulshan-e-Iqbal, Karachi.
Tel. # 99243894, Fax: 99243895.

(b) **SUPPLIER (S):** M/s. General Traders (Pvt.) Ltd.
1st Floor, Al-Falah Court,
I.I. Chundrigarh road,
Karachi, (Phone # 021-3263-2878)

- j) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Receipt	Address	Reason	Amount
-----------------	---------	--------	--------

-- None --

(If none has been paid or is to be paid, indicate "none")

- (k) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name

SATJAD ALI

In the capacity of

MARKETING EXECUTIVE

Signed



Duly authorized to sign the
Security for and on behalf of General Traders (Pvt) Ltd.

Date _____

(D) NOTIFICATION OF AWARD:



**Sindh Technical Education &
Vocational Training Authority (STEVA)**

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi, Tel: 021-9243818



No. STEVA/Proc/VTC/1(3)/2013/284

Karachi, dated the 11th June, 2014.

To,

M/s. General Traders (Pvt.) Ltd.
1st Floor, Al-Falah Court,
I.I. Chundrigarh road,
Karachi.

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF COMPUTERS & EQUIPMENT, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVA', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
B) OFFICE EQUIPMENT:				
1	Photostat Machine: (Toshiba E-Studio 2006) Copy Speed: 20 CPM or above. Copy size: Max A3. Resolution: Reading 600 x 1200 dpi or above. Warm-Up time: 13 Second or less. Memory: 512 MB. First Copy Time: 7.0 seconds / less than 10 seconds. Multiple Copying Speed: Upto 999. One year complete on site warranty.	105,000	9	945,000
Grand Total :-				945,000

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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

Sd/-

**(Muzafar Ali Bhutto)
Deputy Director (Procurement)**



(E) LIST OF CONSIGNEES:

Number of Consignees

Item No	NAME OF ITEMS	VTC Hala	VTC Tando Allahyar	VTC Sujawal	VTC Digh	VTC Matli	VTC Moro	VTC Kandh Kot	VTC (Boys) Northern Bypass	VTC (Girls) Northern Bypass	Total
B) Office Equipment:											
1	Photocopier.	1	1	1	1	1	1	1	1	1	9

Note: VTC = Vocational Training Centre.

Date of Completion: 60 days.

(F) OFFERED ITEMS & TECHNICAL SPECIFICATIONS:

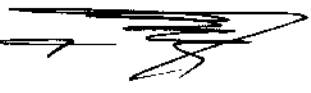
Article No.	Name of Article/Specifications	Quantity
B) OFFICE EQUIPMENT:		
1	Photostat Machine: (Toshiba E-Studio 2006) Copy Speed: 20 CPM or above. Copy size: Max A3. Resolution: Reading 600 x 1200 dpi or above. Warm-Up time: 13 Second or less. Memory: 512 MB. First Copy Time: 7.0 seconds / less than 10 seconds. Multiple Copying Speed: Upto 999. One year complete on site warranty.	9

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



The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Equipment and remedying defects, the Contract Price of such other sum as may become payable under then provision of the Contract at the times and in the manner prescribed by the Contract.


IN WITNESS WHEREOF of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



(Signature for Purchaser)



(Designation/Stamp)




(Signature of Supplier)

MARKETING EXECUTIVE

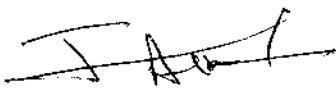
(Designation/Stamp)

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



(Signature of witness)

Name: Nezameddin



(Signature of witness)

Name: JAMIAL AKHTAR



Sindh Technical Education & Vocational Training Authority (STEVTA)
St-19, Block-6, Gulshan-e-Iqbal, Karachi.



No. STEVTA/Proc/9VTCs/1(3)/2013

Dated the 10th June 2014

Contract Document

Procurement of
Computers & Office/I.T Equipment
for nine Vocational Training Centres in Sindh

Tender No.	STEVTA/Proc/VTC/1(3)/2014
Title of Bid:	Tender for procurement of Computers & Office/I.T. Equipment for Nine Vocational Training Centres, in Sindh.
No. Of Consignees	As per details at (E) (Page-12)
Date of Contract	___-06-2014.
Date of Completion	Sixty (60) Days.
Name of Contracting Firm	M/s. Science & Computer Link, Karachi



Contract No. STEVTA/Proc/VTC/1(3)/2013
(Procurement of Computers & Office/I.T.
Equipment for Nine VTCs in Sindh)

CONTRACT

THIS CONTRACT made on this _____ day of June, 2014 between the Managing Director, Sindh Technical Education & Vocational Training Authority (STEVTA), St-19, Block-6, Gulshan-e-Iqbal, Karachi, Pakistan (herein after called "the **PURCHASER**") OF THE PART ONE AND M/s. Science & Computer Link, Mezzanine Floor, D-MKT, D-28, PECHS, Block-6, Shahrah-e-Faisal, Karachi, Phone No.3453-0800 (hereinafter called the **SUPPLIER**) of the other part.

WHEREAS the Purchaser is desirous that certain equipment/goods etc. be supplied, delivered and installed by the Supplier for the Scheme "**Procurement of Computers & Office/I.T. Equipment for Nine VTCs in Sindh**" (*as per details at "D"*) (as identified in the Bid Form and Price schedule) hereinafter called (the "Goods and Services") and has accepted the Bid by the Supplier for the provision, delivery and services of those goods and works in the sum of **Pak Rs.1,044,000/- Rupees (One Million Forty Four thousand) only. (For Price)** payable to M/s. Science & Computer Link, Karachi, including all Taxes with the Works, Goods and Services to be supplied at the Consignee's end, hereinafter called the "**CONTRACT PRICE**".

NOW THIS CONTRACT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have 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 General Conditions of Contract.
 - (b) The Special Conditions of Contract.
 - (c) The Bid Form and the Price Schedule submitted by the Bidder.
 - (d) The Purchaser's Notification of Award.
 - (e) The delivery Schedule and list of Consignee, and;
 - (f) Offered items, Offered Value and Technical Specification.

(A) GENERAL CONDITIONS OF CONTRACT (G.C.C)

1. INSPECTION AND TEST

1.1 The Purchaser or its representative shall have the right to inspect the work being carried out under this Contract and to test the Equipment/stores to confirm their conformity to the Specifications. The Specifications, Conditions of Contract or Specifications or both shall specify what inspections the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of identity of any representative retained for these purposes.

1.2 The inspections and test may be conducted by the "Inspection Committee" (STEVTA) on the premises of the Supplier or its sub-Contract(s), at the point of delivery or at the stores final destination. When conducted on the premises the Supplier or its sub-Contractor(s), all reasonable facilities and assistance, including access, drawings and production data, shall be furnished to the Inspection Committee at no charges to the Purchaser.

1.3 Should any inspected/tested Goods fail to conform to the Specifications, the Purchaser may reject them, and the Supplier shall either replace the rejected Goods or make all alteration necessary to meet the requirements of the specifications, free of cost to the purchaser.

1.4 The Purchaser's right to inspect, test and where necessary, reject the Goods after the Equipment/Stores arrival at the site of the installation shall in no way be limited or waived by reason of the Goods have previously been inspected, tested and passed by the Purchaser or its representatives prior to shipment of the Goods.

1.5 Nothing in this clause shall in any way release the Supplier from any Warranty obligations under the Contract.

2. PATENT RIGHTS

2.1 The Supplier shall indemnify and hold the purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

3. PERFORMANCE SECURITY

3.1 The Supplier shall cause performance security to be furnished to the Purchaser in the amount of Five percent (5%) of the Contract price. Such performance Security shall be provided in form satisfactory to the Purchaser, within (07) days receipt of the notification of award of Contract to Supplier.

3.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the Contract. The Supplier shall cause the validity period of the performance security to be extended for such period (s) as the Work Schedule may be extended.

3.3 The performance Security shall be denominated in a Currency of the Contract, or in a freely convertible Currency acceptable to the Purchaser, and shall be in one of the following forms:

- (a) A Bank Guarantee for the balance amount after conversion of Earnest Money into Performance Security / Security Deposit, issued by the Bank acceptable to the Purchaser, or in such other form as is acceptable to the Purchaser; or
- (b) A Pay Order or Bank Draft of the amount as in clause-A, in favor of Purchaser.

3.4 The Performance Security will be discharged or returned or both by the Purchaser after submission (by Supplier) of Bank Guarantee of 5% of the ordered material to cover the Warrantee Period, but not later than thirty (30) days following the date of Final Acceptance.

4. WARRANTY

4.1 The Supplier warrants to the Purchaser that the Goods and Services supplied under the Contract will comply strictly the Contract, shall be first class in very particular case and shall be free of all defects. The Supplier further warrants to the Purchaser that all material, Equipment and Supplies furnished by the Supplier or its sub-Contractors for the purpose of the Equipment will be new merchantable of the most suitable grade, and fit for their intended purpose. The Contractor further warrants that the Services to be carried-out under this Contract will conform with general accepted professional standards and Engineering principles.

4.2 This warranty shall remain valid for twelve months after the Final Acceptance or eighteen (18) months after the date of arrival of Equipment at the site, whichever period concludes earlier, unless specified otherwise in the special conditions of Contract.

4.3 The Purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty.

4.4 Upon receipt of such notice, the Supplier shall promptly but not later than Seven (7) days of such request repair or replace the defective Equipment or part thereof, inclusive, where applicable, the cost of inland delivery of the repaired or replaced Equipment or parts from the port of entry to the final destination and their installation.

4.5 Without prejudice to Clause 4.3 and 4.4 above, the Supplier shall promptly correct, at no cost to the Purchaser, any defect in any work of correction performed pursuant to Clauses 4.3 and 4.4 above, upon receipt of written notice of defect within 15 days from acceptance of the notice for correction of the defect.

4.6 If the Supplier, having been notified, fails to remedy the defect(s) in accordance with the Contract, the Purchaser may proceed to take such remedial actions as may be necessary, at the Supplier's expenses. The Supplier's Warranty pursuant to this Clause is without prejudice to any other rights or remedies, which the Purchaser may have against the Supplier under Contract.

5. PAYMENT

5.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Contract.

5.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

5.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

5.4 The currency or currencies in which payment is made to the Supplier under this Contract will be made in the currency or currencies specified in the Bid Form.

6. TAXES AND DUTIES

6.1 The Supplier shall be entirely responsible for all Taxes, Stamps duties and all other such levies imposed outside the Purchaser's Country.

7. INCOME TAX / SALES TAX

7.1 Income Tax and Sales Tax will be deducted from the payment made to the Contractor at source as per the Income Tax and Sales Tax laws amended to date.

(B) SPECIAL CONDITIONS OF CONTRACT:

1. PAYMENT

- a) 95% of the Contractual value of each individual consignment upon delivery at the consignees end of the Goods against presentation of the following documents:
 - i) Copies of the Supplier's invoice showing Good's description, quality, unit price, and total amount of payment due.
 - ii) Manufacturer's Warranty Certificate.
 - iii) Inspection Certificate issued by the authority nominated by the Purchaser
 - iv) Certificate of the receipt of Goods issued by the consignee.
 - v) Certificate of Origin.
- b) 5% of the Contractual value of the Goods upon expiry of the Warranty period as specified in the Contract.
- c) Price charged by the Supplier for Goods delivered under the Contract shall not vary from the price quoted by the Supplier in the Bid Form.
- d) The final payment (5%) to be made to the Supplier upon expiry of the warranty period, however may be released at the time of acceptance against a bank guarantee or other acceptable security in favor of the Purchaser for such amount.

2. INCLUDED SERVICES

The following Service shall be covered:

- (a) The Supplier shall deliver the Equipment in assembled condition ready to operate at the consignee site.
- (b) The Supplier shall install, demonstrate the Equipment and its Operation at the consignee site.
- (c) The Supplier shall ensure the supply of operational and service manuals and diagrams of Equipment.
- (d) The Supplier shall train the staff in use of Equipment.

3. P.P.R.A

In addition to all conditions laid down in this document, all Purchase Contracts shall also be governed as per PPRA Rules, 2004.

4. NOTICES

For the purpose of all notices, the following shall be address of the Purchaser and Supplier(s):

- (a) **PURCHASER:** **The Managing Director,
Sindh Technical Education & Vocational
Training Authority (STEVTA),
St-19, Block-06, Gulshan-e-Iqbal, Karachi.
Tel. # 99243894, Fax: 99243895.**
- (b) **SUPPLIER (S):** **M/s. Science & Computer Link,
Mezzanine Floor, D-Market,
PECHS, Block-6, Shabrae Faisal,
Karachi, (Phone # 021-3453-0800)**

(C)

BID SUBMISSION SHEET:

Date: _____

Bid Title _____

Invitation for Bid No. _____

*The Managing Director,
Sindh Technical Education &
Vocational Training Authority,
Karachi.*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply.
- (c) The total price of our final Bid, excluding any discounts offered in item (d) below is: Pak Rs. 1,044,000/- including all Taxes.
- (d) The discounts offered and the methodology for their application are: Nil.
- (e) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 5% percent of the Contract Price for the due performance of the Contract;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries. Nil.
- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;

- (j) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Receipt	Address	Reason	Amount
-----------------	---------	--------	--------

-- None --

(If none has been paid or is to be paid, indicate "none")

- (k) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the
Security for and on behalf of _____

Date _____

(D) NOTIFICATION OF AWARD:



**Sindh Technical Education &
Vocational Training Authority (STEVTA)**

ST-19, Block-6, Near N.I.P.A., University Road,

Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTA/Proc/VTC/1(3)/2013/284

Karachi, dated the 11th June, 2014.

To,

M/s. Science & Computer Link,
Mazzanine Floor, D-Market,
PECHS Block-6, Shabrae Faisal,
Karachi.

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF COMPUTERS & OFFICE/I.T. EQUIPMENT, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTA', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
A) COMPUTER ITEMS:				
2	LASERJET PRINTER. (HP Laserjet 1505) Print speed black: Normal: Upto 24 ppm. First page out (ready): Black: As fast as 6.5 sec. Print quality black (best): Up to 600 x 600 x 2 dpi (1200 dpi effective output). Duty cycle (monthly, A4): Up to 8000 pages. Print technology: Laser. Processor speed: 266 MHz. Connectivity, standard: 1 Hi-Speed USB 2.0. Memory, standard: 2 MB. Paper handling input, standard: 250-sheet input tray. Paper handling output, standard: 150-sheet output bin. Warranty: on site 01 Year.	28,000	9	252,000

B) OFFICE EQUIPMENT:				
2	Multi Media Projector: (Optoma 52010) Native Resolution UXGA (1600 X 1200). SVGA (800 x 600). Brightness : 3000 ANSI lumens or above. Contrast Ratio: 5000:1 (Full on/Full off). Color: Full 1073.4 million color palette. Zoom Ratio: Manual Zoom, 1.10:1. Lamp: 190W or above, 6500/4500 Hours (Normal/Economic mode). Computer Compatibility VGA (640X480) to UXGA (1600X1200). HDTA Compatibility: 480i, 480P, 576P, 720P, 1080i, 1080P. Video: Compatibility: NTSC, PAL, SECAM. Input Terminals: PC: Analog RGB: D-Sub 15 Pinx2. USB Connector: Type AX1 (USB Reader); Mini-Bx-11 (USB). Functions: USB Display USB Reader.	88,000	9	792,000
Grand Total :-				1,044,000

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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

Sd/-
(Muzafar Ali Bhutto)
 Deputy Director (Procurement)

(E) LIST OF CONSIGNEES:

Number of Consignees

Item No	NAME OF ITEMS	VTC Hala	VTC Tando Allahyar	VTC Sujawal	VTC Digri	VTC Matli	VTC Moro	VTC Kandh Kot	VTC (Boys) Northern Bypass	VTC (Girls) Northern Bypass	Total
A) Computer Items:											
2	Laser Printer HP Laser Jet.	1	1	1	1	1	1	1	1	1	9
B) Office Equipment:											
2	Multimedia Projector.	1	1	1	1	1	1	1	1	1	9

Note: VTC = Vocational Training Centre.

Date of Completion: 60 days.

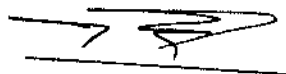
(F) OFFERED ITEMS & TECHNICAL SPECIFICATIONS:

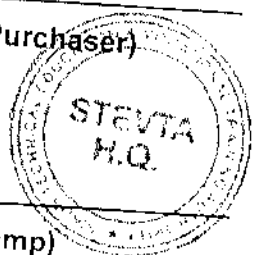
Article No.	Name of Article / Specifications	Quantity
A) COMPUTER ITEMS:		
2	LASERJET PRINTER. (HP Laserjet 1505) Print speed black: Normal: Upto 24 ppm. First page out (ready): Black: As fast as 6.5 sec. Print quality black (best): Up to 600 x 600 x 2 dpi (1200 dpi effective output). Duty cycle (monthly, A4): Up to 8000 pages. Print technology: Laser. Processor speed: 266 MHz. Connectivity, standard: 1 Hi-Speed USB 2.0. Memory, standard: 2 MB Paper handling input, standard: 250-sheet input tray. Paper handling output, standard: 150-sheet output bin. Warranty: on site 01 Year.	9
B) OFFICE EQUIPMENT:		
2	Multi Media Projector: (Optoma 52010) Native Resolution UXGA (1600 X 1200). SVGA (800 x 600). Brightness : 3000 ANSI lumens or above. Contrast Ratio: 5000:1 (Full on/Full off). Color: Full 1073.4 million color palette. Zoom Ratio: Manual Zoom, 1.10:1. Lamp: 190W or above, 6500/4500 Hours (Normal/Economic mode). Computer Compatibility VGA (640X480) to UXGA (1600X1200). HDTA Compatibility: 480i, 480P, 576P, 720P, 1080i, 1080P. Video: Compatibility: NTSC, PAL, SECAM. Input Terminals: PC: Analog RGB: D-Sub 15 Pinx2. USB Connector: Type AX1 (USB Reader); Mini-Bx-11 (USB). Functions: USB Display USB Reader.	9

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

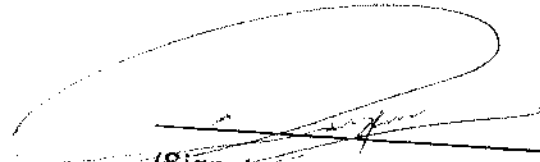
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Equipment and remedying defects, the Contract Price of such other sum as may become payable under then provision of the Contract at the times and in the manner prescribed by the Contract.

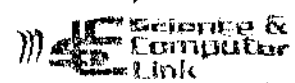
IN WITNESS WHEREOF of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



(Signature for Purchaser)


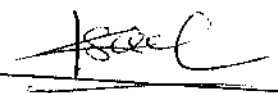
(Designation/Stamp)



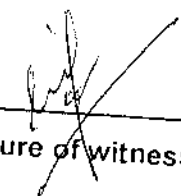
(Signature of Supplier)

Mezzanine Floor, D-ANKT, D-2B
P.O. Box 5, Shaqrah-e-Faisal,
Karachi, Pakistan

(Designation/Stamp)

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



(Signature of witness)
Name: Kamal



(Signature of witness)
Name: IRFAN AHMED SIDDIQUI



925/ 239/11

**Sindh Technical Education &
Vocational Training Authority (STEVTA)**
St-19, Block-6, Gulshan-e-Iqbal, Karachi.

No. STEVTA/Proc/9VTCs/1(3)/2013

Dated the _____

Contract Document

**Procurement of
Furniture & Fixture
for nine Vocational Training Centres in Sindh**

Tender No.	STEVTA/Proc/VTC/1(3)/2013.
Title of Bid:	Tender for procurement of Furniture & Fixture for Nine Vocational Training Centres, in Sindh.
No. Of Consignees	As per details at (E) (Page-12)
Date of Contract	___-06-2014.
Date of Completion	Sixty (60) Days.
Name of Contracting Firm	M/s. Unique Supplies Co., Karachi.



CONTRACT

THIS CONTRACT made on this _____ day of June, 2014 between the Managing Director, Sindh Technical Education & Vocational Training Authority (STEVTA), St-19, Block-6, Gulshan-e-Iqbal, Karachi, Pakistan (herein after called "the **PURCHASER**") OF THE PART ONE AND M/s. Unique Supplies Company, Show Room D-28, D-Market, Shahrah-e-Faisal, PECHS, Block-6, Karachi (Cell No.0345-8226121) (hereinafter called the **SUPPLIER**) of the other part

WHEREAS the Purchaser is desirous that certain equipment/goods/furniture etc. be supplied, delivered and installed by the Supplier for the Scheme "**Procurement of Furniture & Fixture for Nine VTCs in Sindh**" (as per details at "D") (as identified in the Bid Form and Price schedule) hereinafter called (the "Goods & Services") and has accepted the Bid by the Supplier for the provision, delivery and services of those goods and works in the sum of **Pak Rs.748,800/- Rupees (Seven hundred Forty Eight thousand & Eight hundred) only. (For Price)** payable to M/s. Unique Supplies Co. Karachi, including all Taxes with the Works, Goods & Services to be supplied at the Consignee's end, hereinafter called the "**CONTRACT PRICE**".

NOW THIS CONTRACT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have 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 General Conditions of Contract.
 - (b) The Special Conditions of Contract.
 - (c) The Bid Form and the Price Schedule submitted by the Bidder.
 - (d) The Purchaser's Notification of Award.
 - (e) The delivery Schedule and list of Consignee, and;
 - (f) Offered items, Offered Value and Technical Specification.

(A) GENERAL CONDITIONS OF CONTRACT (G.C.C)

1. INSPECTION AND TEST

1.1 The Purchaser or its representative shall have the right to inspect the work being carried out under this Contract and to test the Equipment/stores to confirm their conformity to the Specifications. The Specifications, Conditions of Contract or Specifications or both shall specify what inspections the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing of the identity of any representative retained for these purposes.

1.2 The inspections and test may be conducted by the "Inspection Committee" (STEVTA) on the premises of the Supplier or its sub-Contract(s), at the point of delivery or at the stores final destination. When conducted on the premises of the Supplier or its sub-Contractor(s), all reasonable facilities and assistance, including access, drawings and production data, shall be furnished to the Inspection Committee at no charges to the Purchaser.

1.3 Should any inspected/tested Goods fail to conform to the Specifications, the Purchaser may reject them, and the Supplier shall either replace the rejected Goods or make all alteration necessary to meet the requirements of the specifications, free of cost to the purchaser.

1.4 The Purchaser's right to inspect, test and where necessary, reject the Goods after the Equipment/Stores arrival at the site of the installation shall in no way be limited or waived by reason of the Goods have previously been inspected, tested and passed by the Purchaser or its representatives prior to shipment of the Goods.

1.5 Nothing in this clause shall in any way release the Supplier from any Warranty obligations under the Contract.

2. PATENT RIGHTS

2.1 The Supplier shall indemnify and hold the purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

3. PERFORMANCE SECURITY

3.1 The Supplier shall cause performance security to be furnished to the Purchaser in the amount of Five percent (5%) of the Contract price. Such performance Security shall be provided in form satisfactory to the Purchaser, within (07) days receipt of the notification of award of Contract to Supplier.

3.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the Contract. The Supplier shall cause the validity period of the performance security to be extended for such period (s) as the Work Schedule may be extended.

3.3 The performance Security shall be denominated in a Currency of the Contract, or in a freely convertible Currency acceptable to the Purchaser, and shall be in one of the following forms:

- (a) A Bank Guarantee for the balance amount after conversion of Earnest Money into Performance Security / Security Deposit, issued by the Bank acceptable to the Purchaser, or in such other form as is acceptable to the Purchaser; or
- (b) A Pay Order or Bank Draft of the amount as in clause-A, in favor of Purchaser.

3.4 The Performance Security will be discharged or returned or both by the Purchaser after submission (by Supplier) of Bank Guarantee of 5% of the ordered material to cover the Warrantee Period, but not later than thirty (30) days following the date of Final Acceptance.

4. WARRANTY

4.1 The Supplier warrants to the Purchaser that the Goods and Services supplied under the Contract will comply strictly the Contract, shall be first class in very particular case and shall be free of all defects. The Supplier further warrants to the Purchaser that all material, Equipment and Supplies furnished by the Supplier or its sub-Contractors for the purpose of the Equipment will be new merchantable of the most suitable grade, and fit for their intended purpose. The Contractor further warrants that the Services to be carried-out under this Contract will conform with general accepted professional standards and Engineering principles.

4.2 This warranty shall remain valid for twelve months after the Final Acceptance or eighteen (18) months after the date of arrival of Equipment at the site, whichever period concludes earlier, unless specified otherwise in the special conditions of Contract.

4.3 The Purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty.

4.4 Upon receipt of such notice, the Supplier shall promptly but not later than Seven (7) days of such request repair or replace the defective Equipment or part thereof, inclusive, where applicable, the cost of inland delivery of the repaired or replaced Equipment or parts from the port of entry to the final destination and their installation.

4.5 Without prejudice to Clause 4.3 and 4.4 above, the Supplier shall promptly correct, at no cost to the Purchaser, any defect in any work of correction performed pursuant to Clauses 4.3 and 4.4 above, upon receipt of written notice of defect within 15 days from acceptance of the notice for correction of the defect.

4.6 If the Supplier, having been notified, fails to remedy the defect(s) in accordance with the Contract, the Purchaser may proceed to take such remedial actions as may be necessary, at the Supplier's expenses. The Supplier's Warranty pursuant to this Clause is without prejudice to any other rights or remedies, which the Purchaser may have against the Supplier under Contract.

5. PAYMENT

5.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Contract.

5.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

5.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

5.4 The currency or currencies in which payment is made to the Supplier under this Contract will be made in the currency or currencies specified in the Bid Form.

6. TAXES AND DUTIES

6.1 The Supplier shall be entirely responsible for all Taxes, Stamps duties and all other such levies imposed outside the Purchaser's Country.

7. INCOME TAX / SALES TAX

7.1 Income Tax and Sales Tax will be deducted from the payment made to the Contractor at source as per the Income Tax and Sales Tax laws amended todate.

(B) SPECIAL CONDITIONS OF CONTRACT:

1. PAYMENT

- a) 95% of the Contractual value of each individual consignment upon delivery at the consignees end of the Goods against presentation of the following documents:
 - i) Copies of the Supplier's invoice showing Good's description, quality, unit price, and total amount of payment due.
 - ii) Manufacturer's Warranty Certificate.
 - iii) Inspection Certificate issued by the authority nominated by the Purchaser.
 - iv) Certificate of the receipt of Goods issued by the consignee.
 - v) Certificate of Origin.
- b) 5% of the Contractual value of the Goods upon expiry of the Warranty period as specified in the Contract.
- c) Price charged by the Supplier for Goods delivered under the Contract shall not vary from the price quoted by the Supplier in the Bid Form.
- d) The final payment (5%) to be made to the Supplier upon expiry of the warranty period, however may be released at the time of acceptance against a bank guarantee or other acceptable security in favor of the Purchaser for such amount.

2. INCLUDED SERVICES

The following Service shall be covered:

- (a) The Supplier shall deliver the Equipment in assembled condition ready to operate at the consignee site.
- (b) The Supplier shall install, demonstrate the Equipment and its Operation at the consignee site.
- (c) The Supplier shall ensure the supply of operational and service manuals and diagrams of Equipment.
- (d) The Supplier shall train the staff in use of Equipment.

3. P.P.R.A

In addition to all conditions laid down in this document, all Purchase Contracts shall also be governed as per PPRA Rules, 2004.

4. NOTICES

For the purpose of all notices, the following shall be address of the Purchaser and Supplier(s):

- (a) **PURCHASER:** The Managing Director,
Sindh Technical Education & Vocational
Training Authority (STEVTA),
St-19, Block-06, Gulshan-e-Iqbal, Karachi.
Tel. # 99243894, Fax: 99243895.
- (b) **SUPPLIER (S):** M/s. Unique Supplies Company,
Show Room D-28, D-Market,
Shahrah-e-Faisal, PECHS Block-6,
Karachi, (Phone # 0345-8226121)

(C) BID SUBMISSION SHEET:

Date. _____

Bid Title _____

Invitation for Bid No. _____

*The Managing Director,
Sindh Technical Education &
Vocational Training Authority,
Karachi.*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply.
- (c) The total price of our final Bid, excluding any discounts offered in item (d) below is: Pak Rs.748,800/- including all Taxes.
- (d) The discounts offered and the methodology for their application are: Nil.
- (e) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 5% percent of the Contract Price for the due performance of the Contract;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries. Nil.
- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;

- (j) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Receipt	Address	Reason	Amount
-----------------	---------	--------	--------

-- None --

(If none has been paid or is to be paid, indicate "none")

- (k) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the
Security for and on behalf of _____

Date _____

(D) NOTIFICATION OF AWARD:



**Sindh Technical Education &
Vocational Training Authority (STEVA)**

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVA/Proc/VTC/1(3)/2013/281

Karachi, dated the 11th June, 2014.

To,

M/s. Unique Supplies Co.
Show Room D-28, D-Market,
Shahrah-e-Faisal, PECHS Block-6,
Karachi.

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF FURNITURE & FIXTURE, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVA', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
3	Cutting Table. Top cover dimension 60" length, 36" height, 48" width. All texture formica top covered with pressed hard board 2" thick with textured formica two drawer fixed on side & lockable one shelf inside the table. All material shall be of "A" quality.	16,000	2	32,000
10	Student Stool: Size: Height 24"x Top 12" Round and 1" thick Frame of stool shall be fabricated with 18 SWG pipe of 1" dia Top of the stool shall be 12" round in shape and 1" thick Tenon and Mortise joint should be used with white German Glue. All material shall be of "A" quality.	1,600	310	496,000
16	Work Bench for Heavy Duty: Overall sizes: 48" X 36" X 36". Sheesham Wood well seasoned without defects and knots, straight grains all over. Joints: Mortise and Tannon well tight and glued. Top: 1 3/4" thick press ply wood/ Sheesham wood solid plank. Drawers with handle lockable. Natural Sheesham color French polish.	12,800	16	204,800

Article No.	Name of Article / Specifications	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
17	Work Bench for Radio TV Trade: Size 48" x 33" x 30. Sheesham Wood well seasoned without defects and knots, straight grains. Top Structure Chipboard, Formica 1" Grey Color.	8,000	2	16,000
Grand Total :-				748,800

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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

Sd/-
(Muzafar Ali Bhutto)
Deputy Director (Procurement)

(E) LIST OF CONSIGNEES:**Number of Consignees**

Item No	NAME OF ITEMS	VTC Hala	VTC Tando Allahyar	VTC Sujawal	VTC Digt	VTC Mati	VTC Moro	VTC Kandh Kot	VTC (Boys) Northern Bypass	VTC (Girls) Northern Bypass	Total
	Furniture & Fixture:									2	2
3	Cutting Table.									50	50
10	Student Stool.	30	30	30	30	30	30	30	50	50	310
16	Work Bench for Heavy Duty.	2	2	2	2	2	2	2	2		16
17	Work Bench for Radio TV Trade.								2		2

Note: VTC = Vocational Training Centre.

Date of Completion: 60 days.

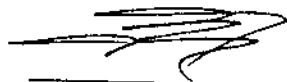
(F) OFFERED ITEMS & TECHNICAL SPECIFICATIONS:

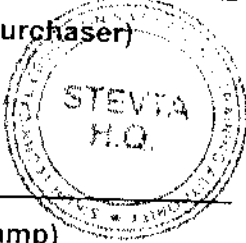
Article No.	Name of Article / Specifications	Quantity
3	Cutting Table. Top cover dimension 60" length, 36" height, 48" width. All texture formica top covered with pressed hard board 2" thick with textured formica two drawer fixed on side & lockable one shelf inside the table. All material shall be of "A" quality.	2
10	Student Stool: Size: Height 24" x Top 12" Round and 1" thick Frame of stool shall be fabricated with 18 SWG pipe of 1" dia. Top of the stool shall be 12" round in shape and 1" thick. Tenon and Mortise joint should be used with white German Glue. All material shall be of "A" quality.	310
16	Work Bench for Heavy Duty: Overall sizes: 48" X 36" X 36" Sheesham Wood well seasoned without defects and knots, straight grains all over. Joints: Mortise and Tannon well tight and glued. Top: 1 3/4" thick press ply wood/ Sheesham wood solid plank. Drawers with handle lockable. Natural Sheesham color French polish.	16
17	Work Bench for Radio TV Trade: Size 48" x 33" x 30. Sheesham Wood well seasoned without defects and knots, straight grains. Top Structure Chipboard, Formica 1" Grey Color.	2

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


4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Equipment and remedying defects, the Contract Price of such other sum as may become payable under then provision of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.




(Signature for Purchaser)


(Designation/Stamp)

(Signature of Supplier)

D-28, D Market Main Shehr-e-Faisal,
P.O. Box 5555, Karachi
Ph: 021-3744930


(Designation/Stamp)

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



(Signature of witness)

Name: Kamal



(Signature of witness)

Name: Aras Ahmed



**Sindh Technical Education &
Vocational Training Authority (STEVTA)**
St-19, Block-6, Gulshan-e-Iqbal, Karachi.



No. STEVTA/Proc/9VTCs/1(3)/2013

Dated the _____ June, 2014.

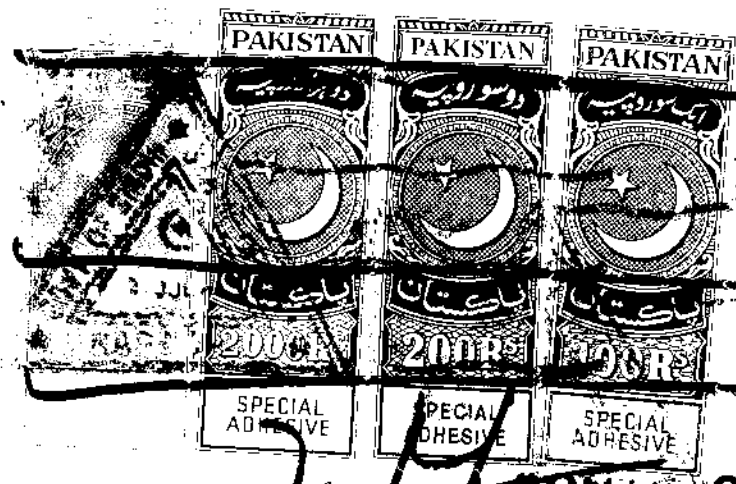
Contract Document

**Procurement of
Furniture & Fixture
for nine Vocational Training Centres in Sindh**

Tender No.	STEVTA/Proc/VTC/1(3)/2013.
Title of Bid:	Tender for procurement of Furniture & Fixture for Nine Vocational Training Centres, in Sindh.
No. Of Consignees	As per details at (E) (Page-12)
Date of Contract	____-06-2014.
Date of Completion	Sixty (60) Days.
Name of Contracting Firm	M/s. Jawed Trading Corporation, Karachi.



RS:- ~~12,975,225~~ / 12,500 ✓



Contract No. STEVTA/Proc/VTC/1(3)/2013
Procurement of Furniture & Fixture
for Nine VTCs in Sindh)

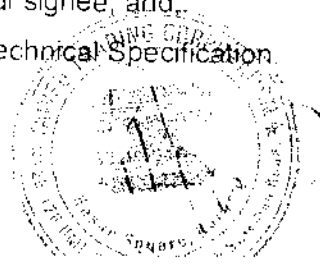
CONTRACT

THIS CONTRACT made on this 3/7/14 day of June, 2014 between the Managing Director, Sindh Technical Education & Vocational Training Authority (STEVTA), St-19, Black-6, Gulshan-e-Iqbal, Karachi, Pakistan (herein after called "the **PURCHASER**") OF THE PART ONE AND M/s. Jawed Trading Corporation, A/209, Farhan Heaven, Black-17, Gulistan-e-Jouhar, Karachi, Phone No.3491-9933 (hereinafter called the **SUPPLIER**) of the other part.

WHEREAS the Purchaser is desirous that certain equipment/goods/furniture etc. be supplied, delivered and installed by the Supplier for the Scheme "**Procurement of Furniture & Fixture for Nine VTCs in Sindh**" (as per details at "D") (as identified in the Bid Form and Price schedule) hereinafter called (the "Goods & Services") and has accepted the Bid by the Supplier for the provision, delivery and services of those goods and works in the sum of **Pak Rs.4,097,525/- Rupees (Four Million Ninety Seven thousand & Five hundred Twenty Five) only. (For Price)** payable to M/s. Jawed Trading Corporation, Karachi, including all Taxes with the Works, Goods and Services to be supplied at the Consignee's end. hereinafter called the "**CONTRACT PRICE**".

NOW THIS CONTRACT WITNESS AS FOLLOWS:

1. In this Agreement words and expressions shall have 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 General Conditions of Contract.
 - (b) The Special Conditions of Contract.
 - (c) The Bid Form and the Price Schedule submitted by the Bidder
 - (d) The Purchaser's Notification of Award.
 - (e) The delivery Schedule and list of Consignee, and;
 - (f) Offered items, Offered Value and Technical Specification.



(A) GENERAL CONDITIONS OF CONTRACT (G.C.C)

1. INSPECTION AND TEST

1.1 The Purchaser or its representative shall have the right to inspect the work being carried out under this Contract and to test the Equipment/stores to confirm their conformity to the Specifications. The Specifications, Conditions of Contract or Specifications or both shall specify what inspections the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing or identity of any representative retained for these purposes.

1.2 The inspections and test may be conducted by the "Inspection Committee" (STEVTA) on the premises of the Supplier or its sub-Contract(s), at the point of delivery or at the stores final destination. When conducted on the premises the Supplier or its sub-Contractor(s), all reasonable facilities and assistance, including access, drawings and production data, shall be furnished to the Inspection Committee at no charges to the Purchaser.

1.3 Should any inspected/tested Goods fail to conform to the Specifications, the Purchaser may reject them, and the Supplier shall either replace the rejected Goods or make all alteration necessary to meet the requirements of the specifications, free of cost to the purchaser.

1.4 The Purchaser's right to inspect, test and where necessary, reject the Goods after the Equipment/Stores arrival at the site of the installation shall in no way be limited or waived by reason of the Goods have previously been inspected, tested and passed by the Purchaser or its representatives prior to shipment of the Goods.

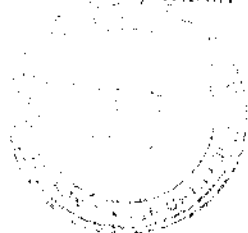
1.5 Nothing in this clause shall in any way release the Supplier from any Warranty obligations under the Contract.

2. PATENT RIGHTS

2.1 The Supplier shall indemnify and hold the purchaser harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

3. PERFORMANCE SECURITY

3.1 The Supplier shall cause performance security to be furnished to the Purchaser in the amount of Five percent (5%) of the Contract price. Such performance Security shall be provided in form satisfactory to the Purchaser, within (07) days receipt of the notification of award of Contract to Supplier.



3.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its work under the Contract. The Supplier shall cause the validity period of the performance security to be extended for such period (s) as the Work Schedule may be extended.

3.3 The performance Security shall be denominated in a Currency of the Contract, or in a freely convertible Currency acceptable to the Purchaser, and shall be in one of the following forms:

- (a) A Bank Guarantee for the balance amount after conversion of Earnest Money into Performance Security / Security Deposit, issued by the Bank acceptable to the Purchaser, or in such other form as is acceptable to the Purchaser; or
- (b) A Pay Order or Bank Draft of the amount as in clause-A, in favor of Purchaser.

3.4 The Performance Security will be discharged or returned or both by the Purchaser after submission (by Supplier) of Bank Guarantee of 5% of the ordered material to cover the Warrantee Period, but not later than thirty (30) days following the date of Final Acceptance.

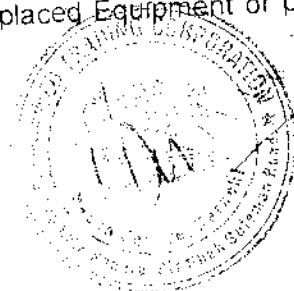
4. WARRANTY

4.1 The Supplier warrants to the Purchaser that the Goods and Services supplied under the Contract will comply strictly the Contract, shall be first class in very particular case and shall be free of all defects. The Supplier further warrants to the Purchaser that all material, Equipment and Supplies furnished by the Supplier or its sub-Contractors for the purpose of the Equipment will be new merchantable of the most suitable grade, and fit for their intended purpose. The Contractor further warrants that the Services to be carried-out under this Contract will conform with general accepted professional standards and Engineering principles.

4.2 This warranty shall remain valid for twelve months after the Final Acceptance or eighteen (18) months after the date of arrival of Equipment at the site, whichever period concludes earlier, unless specified otherwise in the special conditions of Contract.

4.3 The Purchaser shall promptly notify the Supplier in writing of any claim arising under the Warranty.

4.4 Upon receipt of such notice, the Supplier shall promptly but not later than Seven (7) days of such request repair or replace the defective Equipment or part thereof, inclusive, where applicable, the cost of inland delivery of the repaired or replaced Equipment or parts from the port of entry to the final destination and their installation.



4.5 Without prejudice to Clause 4.3 and 4.4 above, the Supplier shall promptly correct, at no cost to the Purchaser, any defect in any work of correction performed pursuant to Clauses 4.3 and 4.4 above, upon receipt of written notice of defect within 15 days from acceptance of the notice for correction of the defect.

4.6 If the Supplier, having been notified, fails to remedy the defect(s) in accordance with the Contract, the Purchaser may proceed to take such remedial actions as may be necessary, at the Supplier's expenses. The Supplier's Warranty pursuant to this Clause is without prejudice to any other rights or remedies, which the Purchaser may have against the Supplier under Contract.

5. PAYMENT

5.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Contract.

5.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

5.3 Payments shall be made promptly by the Purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

5.4 The currency or currencies in which payment is made to the Supplier under this Contract will be made in the currency or currencies specified in the Bid Form.

6. TAXES AND DUTIES

6.1 The Supplier shall be entirely responsible for all Taxes, Stamps duties and all other such levies imposed outside the Purchaser's Country.

7. INCOME TAX / SALES TAX

7.1 Income Tax and Sales Tax will be deducted from the payment made to the Contractor at source as per the Income Tax and Sales Tax laws amended todate.



(B) SPECIAL CONDITIONS OF CONTRACT:

1. PAYMENT

- a) 95% of the Contractual value of each individual consignment upon delivery at the consignees end of the Goods against presentation of the following documents:
- i) Copies of the Supplier's invoice showing Good's description, quality, unit price, and total amount of payment due.
 - ii) Manufacturer's Warranty Certificate.
 - iii) Inspection Certificate issued by the authority nominated by the Purchaser.
 - iv) Certificate of the receipt of Goods issued by the consignee.
 - v) Certificate of Origin.
- b) 5% of the Contractual value of the Goods upon expiry of the Warranty period as specified in the Contract.
- c) Price charged by the Supplier for Goods delivered under the Contract shall not vary from the price quoted by the Supplier in the Bid Form.
- d) The final payment (5%) to be made to the Supplier upon expiry of the warranty period, however may be released at the time of acceptance against a bank guarantee or other acceptable security in favor of the Purchaser for such amount.

2. INCLUDED SERVICES

The following Service shall be covered:

- (a) The Supplier shall deliver the Equipment in assembled condition ready to operate at the consignee site.
- (b) The Supplier shall install, demonstrate the Equipment and its Operation at the consignee site.
- (c) The Supplier shall ensure the supply of operational and service manuals and diagrams of Equipment.
- (d) The Supplier shall train the staff in use of Equipment.



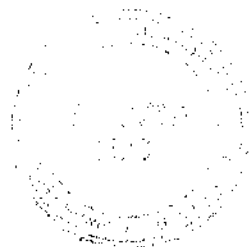
3. P.P.R.A

In addition to all conditions laid down in this document, all Purchase Contracts shall also be governed as per PPRA Rules, 2004.

4. NOTICES

For the purpose of all notices, the following shall be address of the Purchaser and Supplier(s):

- (a) **PURCHASER:** The Managing Director,
Sindh Technical Education & Vocational
Training Authority (STEVTA),
St-19, Block-06, Gulshan-e-Iqbal, Karachi.
Tel. # 99243894, Fax: 99243895.
- (b) **SUPPLIER (S):** M/s. Jawed Trading Corporation,
A/209, Farhan Heaven,
Block-17, Gulistan-e-Jouhar,
Karachi, (Phone # 021-3491-9933)



(C) BID SUBMISSION SHEET:

Date: _____

Bid Title _____

Invitation for Bid No _____

*The Managing Director,
Sindh Technical Education &
Vocational Training Authority,
Karachi.*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in the Schedule of Supply.
- (c) The total price of our final Bid, excluding any discounts offered in item (d) below is: Pak Rs. 4,097,525/- including all Taxes.
- (d) The discounts offered and the methodology for their application are: Nil.
- (e) Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our Bid is accepted, we commit to obtain a Performance Security in the amount of 5% percent of the Contract Price for the due performance of the Contract;
- (g) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries. Nil.
- (h) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Documents;
- (i) Our firm, its affiliates or subsidiaries, including any subcontractors or suppliers for any part of the contract, has not been declared ineligible by the Government;



- (j) The following commissions, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Receipt	Address	Reason	Amount
-----------------	---------	--------	--------

-- None --

(If none has been paid or is to be paid, indicate "none")

- (k) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

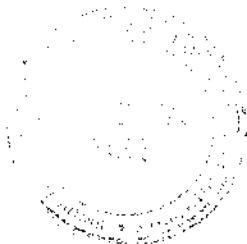
Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Security for and on behalf of _____

Date _____



D) NOTIFICATION OF AWARD:



Sindh Technical Education & Vocational Training Authority (STEVTa)

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTa/Proc/VTC/1(3)/2013/280

Karachi, dated the 11th June, 2014.

To,

M/s. Jawed Trading Corporation,
A/209, Farhan Heaven,
Block-17, Gulistan-e-Jouhar,
Karachi.

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF FURNITURE & FIXTURE, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTa', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
1	Clerical Instructor Table. Size 48"x24"x30" material office table will be used and fine line board top will be 3/4" thick texture Formica (2153) pressed with German Glue. One drawer and one box. All edges cover with golden teak with polish. All material will be used "A" quality.	7,775	40	311,000
2	Computer Table Single Key Board Size: length 35" height 30" x width 21". The computer table will be made by 17" MDF lamination board of teak color. All edges of lamination board shall be sealed with 8mm solid straight grained sensorless sheesham wood. Best quality ball bearing metallic sliding channels will be used in keyboard & mouse tray. Polish: French polish (spirit shellac) glossy finish on all edges. All material shall be of "A" quality.	5,875	111	652,125
4	Table for Principal. Size Table: 6'x3'x2'6". Glass 12mm or Top with side rack of standard size. Finish with polish and beautiful look. All material shall be of "A" quality.	28,475	9	256,275

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
5	<p>File Cabinet. Size: height 4' 3" x width 18" x depth 24". All made of steel sheet of 32 SWG with four drawers. Ball bearing runners, best quality china lock, Chrome plated handles and end hangers shall be used. A thick iron strip for locking all drawers with peck lock shall also be provided. Paint: Synthetic enamel paint. Outside hammer finish and inside plain finish in gray shade. All material shall be of "A" quality.</p>	13,975	11	153,725
6	<p>Staff Chairs. Frame of the chair should be of Rectangular steel pipe of 18 swg. All joints shall completely welded and grinded. Seat and back double knitted with Singapore cane. Car case shall be plain light gray powder coated. Note: All material shall be of "A" quality.</p>	2,975	62	184,450
7	<p>Revolving Chair for Principal. Height Back Revolving Chair of Standard Seat, Back and sides of thick plywood covered with (eride imported Artificial leather) and best quality molded rubber foam. Five prong steel base with high quality chrome and five rigid. Plastic wheels. In the hydraulic base there will be provision of revolving tilting and height adjustment. All material shall be of "A" quality.</p>	13,775	9	123,975
8	<p>Side Rack: Overall Size: 36" X 32" X 16". Material: Solid steel structure of MS Sheet 20 SWG all over with 2 shelves equally divided in 3 parts. Back & side fully covered. Color: Steel grey spray paint all over hammer finish. Internal bottom steel grey enamel spray paint.</p>	12,975	18	233,550
9	<p>Steel Almira with Glass door: Size: height 6' x width 46" x depth 18". All made of steel sheet of 20 SWG with four shelves and five compartments without locker and drawer. Door lock of double locking system with metal handle and mckered keyhole plate. Door with four glass panels. The thickness of glass 5mm. Paint: Synthetic enamel paint. Outside hammer finish and inside plain finish paint of gray shade. All Almira will be made of 20 SWG sheet, mixing of other gauge will not be accepted. All material shall be of "A" quality.</p>	21,975	38	835,050
11	<p>Tablet Chairs: Chair to be made of steel pipe frame (thickness of 14 Gauge) powdered coated, with seat to be made of Eber PVC seat and hand rest (9" to 12" wide) made of Polypolyene (PP), foot rest, etc. Complete in all respect. Chair Height 31" to 36". Width 21" to 24". Depth 26" to 29". Height of seat 18" to 20". All material shall be of "A" quality.</p>	2,275	180	409,500

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
12	<u>Tailoring Rack.</u> Size 30" x 42" x 24" Made of quality Formica (outside & inside). Four side wheels.	23,575	5	117,875
13	<u>Computer Revolving Chairs:</u> Revolving Chair of Standard size, Seat and back of thick Plywood covered with leather (Imported Artificial leather) and best quality padded rubber foam. Five prong plastic base with heavy quality five rigid Plastic wheels. In the hydraulic base there will be provision of revolving, tilting & height adjustment. All material shall be of "A" quality.	3,975	111	441,225
14	<u>Office Staff Chair (Wooden):</u> Material Description:- Frame of the chair should be of solid and straight grained Sheesham wood, seat & back with plastic knitted. All joints shall be tannor mortises, fixed with white German Glue. Polish:- French polish (Spirit & Siccative) glossy finish. All wood used must be seasoned (moisture 15% to 20%, straight grain and free from call defects specially sapwood. All material used shall "A" quality.)	2,275	40	91,000
15	<u>Work Bench Wooden for Electric Trade:</u> Size 4' x 7' x 4' with a panel Structure Sheesham wood without knots and defects.	31,975	9	287,775
Grand Total :-				4,097,525

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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

Sd/-
(Muzafar Ali Bhutto)
Deputy Director (Procurement)



(E) LIST OF CONSIGNEES:**Number of Consignees**

Item No	NAME OF ITEMS	VTC Hala	VTC Tando Allahyar	VTC Sujawal	VTC Digri	VTC Matli	VTC Moro	VTC Kandh Kot	VTC (Boys) Northern Bypass	VTC (Girls) Northern Bypass	Total
Furniture & Fixture:											
1	Clerical Instructor Table.	4	4	4	4	4	4	4	6	6	40
2	Computer Table.	11	11	11	11	11	11	11	17	17	111
4	Table for Principal.	1	1	1	1	1	1	1	1	1	9
5	File Cabinet.	1	1	1	1	1	1	1	2	2	11
6	Staff Chairs.	6	6	6	6	6	6	6	10	10	62
7	Revolving Chair for Principal.	1	1	1	1	1	1	1	1	1	9
8	Side Rack.	2	2	2	2	2	2	2	2	2	18
9	Steel Almirah.	4	4	4	4	4	4	4	5	5	38
11	Tablet Chairs.	20	20	20	20	20	20	20	20	20	180
12	Tailoring Rack.	--	--	--	--	--	--	--	--	5	5
13	Computer Revolving Chairs.	11	11	11	11	11	11	11	17	17	111
14	Visitors Chairs Wooden with arms.	4	4	4	4	4	4	4	6	6	40
15	Work Bench Wooden for Electric trade	1	1	1	1	1	1	1	2		9

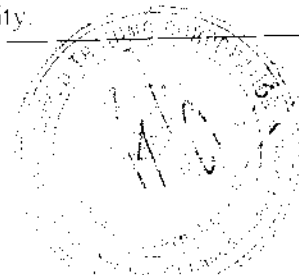
Note: VTC = Vocational Training Centre.

Date of Completion: 60 days.



(F) OFFERED ITEMS & TECHNICAL SPECIFICATIONS:

Article No.	Name of Article / Specifications	Quantity (Qty)
1	<u>Clerical Instructor Table.</u> Size 48"x24"x30" material office table will be used all in line line board-top will be 3.4 thick texture Formica (2153) pressed with German Glue. One drawer and one box. All edges cover with golden teak with polish. All material will be used "A" quality.	40
2	<u>Computer Table Single Key Board</u> Size: length 33"xheight 30" x width 21" The computer table will be made by 17" MDF lamination board of teak color. All edges of lamination board shall be sealed with 8mm solid straight grained seasoned sheesham wood. Best quality ball bearing metallic sliding channels will be used in keyboard & mouse tray. Polish: French polish (spirit+ shellac) glossy finish on all edges. All material shall be of "A" quality.	111
4	<u>Table for Principal.</u> Size Table: 6'x3'x2 1/2'. Glass 12mm on Top with side rack of standard size. Furnish with polish and beautiful look. All material shall be of "A" quality.	9
5	<u>File Cabinet.</u> Size: height 4 1/2' x width 18" x depth 24" All made of steel sheet of 22 SWG with four drawers. Ball bearing runners, best quality china lock. Chrome plated handles and card holders shall be used. A thick iron strip for locking all drawers with ped lock shall also be provided. Paint: Synthetic enamel paint. Outside hammer finish and inside plain finish in gray shade. All material shall be of "A" quality.	11
6	<u>Staff Chairs.</u> Frame of the chair should be of Rectangular steel pipe of 18 swg. All joints shall completely welded and grinded. Seat and back double knitted with Singapore cane. Car case shall be plain light gray powder coated. Note: All material shall be of "A" quality.	62
7	<u>Revolving Chair for Principal.</u> Height Back Revolving Chair of Standard Seat. Back and sides of thick plywood covered with let ride (imported Artificial leather) and best quality molded rubber foam. Five prong steel base with high quality chrome and five rigid. Plastic wheels. In the hydraulic base there will be provision of revolving tilting and height adjustment. All material shall be of "A" quality.	9




Article No.	Name of Article / Specifications	Quantity
8	<p>Side Rack: Overall Size: 36" X 32" X 16". Material: Solid steel structure of MS Sheet 20 SWG all over with 2 shelves equally divided in 3 parts. Back & side fully covered. Color: Steel grey spray paint all over hammer finish. Internal portion steel grey enamel spray paint.</p>	(Qty) 18
9	<p>Steel Almirah with Glass door: Size: height 6' x width 46" x depth 18". All made of steel sheet of 20 SWG with four shelves and five compartments without locker and drawer. Door lock of double locking system with metal handle and nickered keyhole plate. Door with 6mm glass panels. The thickness of glass 5mm. Paint: Synthetic enamel paint. Outside hammer finish and inside plain finish paint of gray shade. All Almirah will be made of 20 SWG sheet, mixing of other gauge will not be accepted. All material shall be of "A" quality.</p>	38
11	<p>Tablet Chairs: Chair to be made of steel pipe frame (thickness of 14 Gauge) powdered coated, with seat to be made of fiber/PVC seat and hand rest (9" to 12" wide) made of Polypropylene (PP), foot-rest, etc. Complete in all respect. Chair Height 31" to 36", Width 21" to 24", Depth 26" to 29". Height of seat 18" to 20". All material shall be of "A" quality.</p>	180
12	<p>Tailoring Rack. Size 30" x 42" x 24" Made of quality Formica (outside & inside). Four side wheels.</p>	5
13	<p>Computer Revolving Chairs: Revolving Chair of Standard size. Seat and back of thick Plywood covered with let ride (imported Artificial leather) and best quality molded rubber foam. Five prong plastic base with height quality five rigid Plastic wheels. In the hydraulic base there will be provision of revolving, tilting & height adjustment. All material shall be of "A" quality.</p>	111
14	<p>Office Staff Chair (Wooden): Material Description:- Frame of the chair should be of solid and straight grained Sheesham wood. Seat & back with plastic knitted. All joints shall be tannin mortises, fixed with white German Glue. Polish:- French polish (Sprit & Shellac) glossy finish. All wood used must be seasoned (moisture 15% to 20% straight grain and free from call defects specially sapwood. All material used shall "A" quality.)</p>	40
15	<p>Work Bench Wooden for Electric Trade: Size 4' x 7' x 4' with a panel Sameer Sheesham wood without knots and defects.</p>	9



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

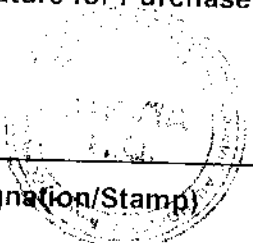
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Equipment and remedying defects, the Contract Price of such other sum as may become payable under then provision of the Contract at the times and in the manner prescribed by the Contract.


IN WITNESS WHEREOF of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



(Signature for Purchaser)

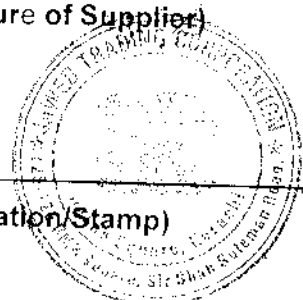
(Designation/Stamp)





(Signature of Supplier)

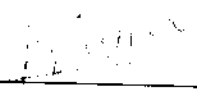
(Designation/Stamp)



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

(Signature of witness)

Name: _____



(Signature of witness)

Name: KHADIJA MOHAMMAD

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training Authority
- 2) PROVINCIAL / LOCAL GOVT / OTHER Authority under the administrative control of Sindh Govt.
- 3) TITLE OF CONTRACT Supply of Furniture & Fixture for 9 VTCs.
- 4) TENDER NUMBER STEVTA/Proc/VTC/Fur/1(3)/2013.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture & Fixture for 9 VTCs in Sindh
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Governing Body
- 7) TENDER ESTIMATED VALUE Rs. 7.60 million
- 8) ENGINEER'S ESTIMATE Not Applicable
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 05.03.2014 (Technical Proposal)
- 11) NUMBER OF TENDER DOCUMENTS SOLD Seventeen (17)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Seven (7)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (5)
- 14) BID EVALUATION REPORT Hoisted on SPPRA website on 04.06.2014
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Unique Supplies Co / Jawad Trading Co.
- 16) CONTRACT AWARD PRICE 748,800 / 4,097,525, respectively.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Accepted 1st Lowest (all)
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE National
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	10.02.2014 vide No. 18937.
No	

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

Yes	Daily Dawn, Jang, Kawish on 05.02.2014.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



Sindh Technical Education & Vocational Training Authority (STEVTa)

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTA/Proc/9VTC/1(3)/2013/280

Karachi, dated the 11 - June, 2014.

To,

M/s. Jawed Trading Corporation,
A/209, Farhan Heaven,
Block-17, Gulistan-e-Jouhar,
Karachi.

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF FURNITURE & FIXTURE, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTa', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

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1	<u>Clerical Instructor Table.</u> Size 48"x24"x30" material office table will be used all in fine line board top will be 3/4" thick texture Formica (2153) pressed with German Glue, One drawer and one box. All edges cover with golden teak with polish. All material will be used "A" quality.	7,775	40	311,000
2	<u>Computer Table Single Key Board</u> Size: length 33" height 30" x width 21". The computer table will be made by 17" MDF fabrication board of teak color. All edges of fabrication board shall be sealed with 8mm solid straight grained seasoned sheesham wood. Best quality ball bearing metal sliding channels will be used in keyboard & mouse tray. Polish French paint/spirit finish/glossy finish on all edges. "A" material shall be of "A" quality.	5,875	111	652,125
4	<u>Table for Principal.</u> Size Table 6' x 3'2" Glass 2mm on top with side rack of standard size. Frames with wood and metal bottom. All material shall be of "A" quality.	28,475	9	256,275
5	<u>File Cabinet.</u> Size height 4'2" x width 18" x depth 20". All made of steel sheet of 22 SWG with four drawers. Ball bearing runners, best quality chain lock. Chrome plated handles and card holders shall be used. A thick iron strip for locking all drawers with pad lock shall also be provided. Paint Synthetic enamel green. Outside hammer finish and inside plain touch gray shade. All material shall be of "A" quality.	13,975	11	153,725

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
6	Staff Chairs: Frame of the chair should be of Rectangular steel pipe of 18 swg. All joints shall completely welded and grinded. Seat and back double knitted with Singapore cane. In a case shall be plain light gray powder coated. Note: All material shall be of "A" quality.	2,975	62	184,450
7	Revolving Chair for Principal: Height Back Revolving Chair of Standard Seat, Back and sides of thick plywood covered with leather imported Artificial leather) and best quality molded rubber foam. Five prong steel base with high quality chrome and five rigid Plastic wheels. In the hydraulic base there will be provision of revolving, tilting and height adjustment. All material shall be of "A" quality.	13,775	9	123,975
8	Side Rack: Overall Size: 36" X 37" X 16". Material: Solid steel structure of MS Sheet 20 SWG Galv over with 2 shelves equally divided in 3 parts. Back & side fully covered. Color: Steel grey spray paint of olive hammer finish. Internal powder size grey enamel spray paint.	12,975	18	233,550
9	Steel Almirah with Glass door: Size: height 6'6" width 4'6" depth 18". All made of steel sheet of 20 SWG with four shelves and five compartments without locker and drawer. Door lock of double locking system with metal handle and nickered keyhole plate. Door with four glass panes. The thickness of glass 5mm. Paint: Synthetic enamel paint. Outside: hammer finish and inside plain finish paint of gray shade. All Almirah will be made of 20 SWG sheet, mixing of other gauge will not be accepted. All material shall be of "A" quality.	21,975	38	835,050
11	Tablet Chairs: Chair to be made of steel pipe frame (thickness of 14 Gauge) powdered coated, with seat to be made of fiber (PVC) seat and hand rest (9" to 12" wide) made of Polypropylene (PP), foot rest, etc. Complete in all respect. Chair Height 31" to 38" Width 21" to 24", Depth 26" to 29". Height of seat: 8" to 20". All material shall be of "A" quality.	2,275	180	409,500
12	Tailoring Rack: Size 30" x 42" x 24". Made of quality For men, outside & inside. Four side wheels.	23,575	5	117,875
13	Computer Revolving Chairs: Revolving Chair of Standard size. Seat and back of thick Plywood covered with leather imported Artificial leather) and best quality molded rubber foam. Five prong plastic base with high quality five rigid Plastic wheels. In the hydraulic base there will be provision of revolving, tilting & height adjustment. All material shall be of "A" quality.	3,975	111	441,225
14	Office Staff Chair (Wooden): Material Description: Frame of the chair should be of solid and straight grained Sheesham wood. Seat & back with plastic knitted. All joints shall be tannin mortises, fixed with white German Glue. Polish: French polish (Spray & Shellac) glossy finish. All wood used must be seasoned (moisture 15% to 20%) straight grain and free from any defects specially sapwood. All material used shall "A" quality.	2,275	40	91,000

Article No.	Name of Article / Specifications	Rate per unit	Quantity	Total Amount
		(Rs.)	(Qty)	(Rs.)
15	<u>Work Bench Wooden for Electric Trade:</u> Size 3' x 7' x 4' with a panel Structure Sheesham wood without knots and defects.	31,975	9	287,775
Grand Total :-				4,097,525

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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

of

2/11/6/14

(Muzafar Ali Bhutto)
Deputy Director (Procurement)





**Sindh Technical Education &
Vocational Training Authority (STEVTA)**

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTA/Proc/9VTC/1(3)/2013/281

Karachi, dated the 11 June, 2014.

To,

M/s. Unique Supplies Co.
Show Room D-28, D-Market,
Shahrah-e-Faisal, PECHS Block-6,
Karachi.

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF FURNITURE & FIXTURE, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTA', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article / Specifications	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
3	<u>Cutting Table.</u> Top cover dimension 60" length, 36" height, 48" width. All texture formica top covered with pressed hard board 2" thick with textured formica two drawer fixed on side & lockable one shelf inside the table. All material shall be of 'A' quality	16,000	2	32,000
10	<u>Student Stool:</u> Size height 24" x Top 12" Round and 1" thick Frame of stool shall be fabricated with 18 SWG pipe of 1" dia. Top of the stool shall be 12" round in shape and 1" thick. Tenon and Mortise joint should be used with white German Glue. All material shall be of "A" quality	1,600	310	496,000
16	<u>Work Bench for Heavy Duty:</u> Overall sizes 48" X 36" X 36". Sheesham Wood well seasoned without defects and knots, straight grains all over. Joints, Mortise and Tannon well tight and glued. Top: 1 3/4" thick press ply wood/ Sheesham wood solid plank Drawers with handle lockable. Natural Sheesham color French polish.	12,800	16	204,800



Article No.	Name of Article / Specifications	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
17	<u>Work Bench for Radio TV Trade:</u> Size 48" x 33" x 30 Sheesham Wood well seasoned without defects and knots, straight grains Top Structure Chipboard, Formica 1" Grey Color.	8,000	2	16,000
Grand Total :-				748,800

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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



Muzafar Ali Bhutto
 (Muzafar Ali Bhutto)
 Deputy Director (Procurement)

Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model (if applicable)	Quantity	Unit Price (In PKR)	Total Price (In PKR)
Furniture & Fixture					
1	Clerical Instructor Table.		55	7775/-	427625/-
2	Computer Table.		152	5875/-	893000/-
3	Cutting Table.		2	18775/-	37550/-
4	Table for Principal.		9	28475/-	256275/-
5	File Cabinet.		24	13925/-	335400/-
6	Staff Chairs.		100	2975/-	297500/-
7	Revolving Chair for Principal.		9	13775/-	120375/-
8	Side Rack.		18	12975/-	233550/-
9	Steel Almirah.		38	21975/-	835050/-
10	Student Stool.		440	2775/-	1221000/-
11	Tablet Chairs.		180	2275/-	409500/-
12	Tailoring Rack.		5	23575/-	117875/-
13	Computer Revolving Chairs.		152	3975/-	604200/-
14	Visitors Chairs Wooden with arms.		55	2275/-	125125/-
15	Work Bench Wooden for Electric trade		9	31975/-	287775/-
16	Work Bench for Heavy Duty.		32	26975/-	566425/-
17	Work Bench for Radio TV Trade.		4	27575/-	110300/-
Grand Total :-					6078575/-

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: 05.03.2014

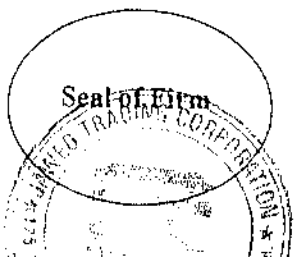
Signature: _____

Name: JAVED TRAINING CORPORATION

Address: 125/126, 100TH SQUARE SIR SHAH SULLIMAN RD.

11000 SQUARE K. ARBANI

CNIC # 41304-6005976-9



Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model (if applicable)	Quantity	Unit Price (in PKR)	Total Price (in PKR)
Furniture & Fixture:					
1	Clerical Instructor Table.		55	7777	420690
2	Computer Table.		152	6229	946796
3	Cutting Table.		2	12224	24448
4	Table for Principal.		9	29910	269191
5	File Cabinet.		24	11232	269568
6	Staff Chairs.		100	4275	427500
7	Revolving Chair for Principal.		9	14175	127575
8	Side Rack.		18	7102	127954
9	Steel Almirah.		38	17367	659956
10	Student Stool.		440	3357	1477093
11	Tablet Chairs.		180	3740	673200
12	Tailoring Rack.		5	6616	33081
13	Computer Revolving Chairs.		152	4169	633741
14	Visitors Chairs Wooden with arms.		55	2286	125730
15	Work Bench Wooden for Electric trade		9	2666	24000
16	Work Bench for Heavy Duty.		32	7917	253344
17	Work Bench for Radio TV Trade.		4	7393	29572
Grand Total :-					6659214

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: _____

Signature: _____

Name: SS Marketing Advertising Co

Address: Hyderabad

CNIC # 45302-9039856-9



Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model (if applicable)	Quantity	Unit Price (In PKR)	Total Price (In PKR)
Furniture & Fixture					
1	Clerical Instructor Table.		55	8900-00	489500-00
2	Computer Table.		152	6700-00	1018400-00
3	Cutting Table.		2	17500-00	35000-00
4	Table for Principal.		9	29200-00	262800-00
5	File Cabinet.		24	15300-00	367200-00
6	Staff Chairs.		100	5400-00	540000-00
7	Revolving Chair for Principal.		9	14900-00	134100-00
8	Slide Rack.		18	14300-00	257400-00
9	Steel Almirah.		38	23500-00	893000-00
10	Student Stool.		440	1700-00	748000-00
11	Tablet Chairs.		180	2216-00	400000-00
12	Tailoring Rack.		5		
13	Computer Revolving Chairs.		152	4250-00	646000-00
14	Visitors Chairs Wooden with		55	2550-00	140250-00
15	Work Bench Wooden for Electric trade		9		
16	Work Bench for Heavy Duty.		32	13600-00	435200-00
17	Work Bench for Radio TV		4	9000-00	36000-00
Grand Total :-					6276130-00

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: 25-11-2019

Signature: _____

Name: Mr. Iqbal

Address: _____

CNIC # _____



Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model (if applicable)	Quantity	Unit Price (In. PKR)	Total Price (In. PKR)
Furniture & Fixture:					
1	Clerical Instructor Table.	Local	55	9600/-	528000/-
2	Computer Table.		152	7215/-	1096680/-
3	Cutting Table.		2	16650/-	33300/-
4	Table for Principal.		9	29000/-	261000/-
5	File Cabinet.		24	18000/-	432000/-
6	Staff Chairs.		100	4440/-	444000/-
7	Revolving Chair for Principal.		9	8500/-	76500/-
8	Side Rack.		18	10200/-	183600/-
9	Steel Almirah.		38	27550/-	1046900/-
10	Student Stool.		440	1960/-	862400/-
11	Tablet Chairs.	Pass	180	5800/-	1044000/-
12	Tailoring Rack.		5	12000/-	60000/-
13	Computer Revolving Chairs.		152	3330/-	506160/-
14	Visitors Chairs Wooden with		55	2755/-	151525/-
15	Work Bench Wooden for Electric trade		9	22200/-	199800/-
16	Work Bench for Heavy Duty.		32	19000/-	608000/-
17	Work Bench for Radio TV		4	12000/-	48000/-
Grand Total :-					75,81,865/-

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

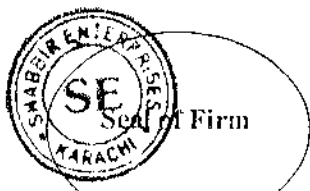
Dated: 05/03/14

Signature: _____

Name: S. M. Khalid

Address: 36/26 B-1 Area Liaquatabad
Karachi

CNIC # 42101-6888585-1



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	10.02.2014 vide No. 18937.
No	

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

Yes	Daily Dawn, Jang, Kawish on 05.02.2014.
No	

22) NATURE OF CONTRACT

Domestic Work	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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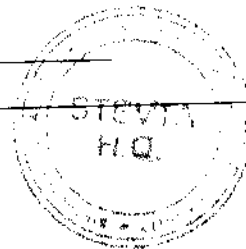
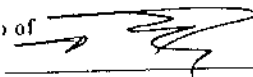
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**Sindh Technical Education &
Vocational Training Authority (STEVTA)**

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTA/Proc/9VTC/1(5)/2013/283

Karachi, dated the 10th June, 2014.

To.

M/s. A.J. Enterprises,
Mezzanine 14, Decent Tower,
Block-15, Gulistan-e-Jouhar,
Karachi.

**Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF COMPUTERS &
OFFICE/I.T. EQUIPMENT, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.**

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTA', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article / Specifications	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
A) COMPUTER ITEMS:				
1	DESKTOP COMPUTER (Branded) (Dell Optiplex 3010MT) Processor: 3rd Gen Intel Core i5-3470 (3.2 GHz / 6MB) or above. Chipset: Intel H61 Express Chipset or above. Memory: 4GB DDR3 1333MHz SDRAM. Hard Drive: 500GB 7200 RPM SATA HDD. Optical Drive: 16x DVD+-RW Drive DL Gigabit LAN with Wi-fi Enabled Intel HD Graphics Integrated. USB Keyboard and USB Optical Mouse. Display: 18.5" LED Widescreen Operating System: Windows 7/8 Professional Edition. Key Board & Optical Mouse. Warranty on site 03 Years.	70,500	99	6,979,500
4	SWITCH 16-PORT GIGABIT (TP Link) Interface: 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX). Fan Quantity: Finless Switching Capacity: 32Gbps. Standard and protocols: IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x Non-blocking switching architecture that forwards and filters packets at full wire-speed for maximum throughput Warranty: 01 Year.	9,970	9	89,730

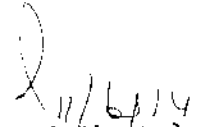
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Article No.	Name of Article / Specifications	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
5	STABILIZER FOR SPLIT AC 2.0 TON (General) Rated Voltage: 7000Watt, Fully compatible with 2.0 Ton Split AC Pure Copper Winding. Warranty: 01 Year	12,350	9	111,150
6	SPLIT AIR CONDITIONER 2.0 TON (Haier) Capacity: 2.0 Ton. Cooling Capacity: 24000Btu. EER: 2.6. Type: Wall Mounted. Display: LED. Installation Kit Pure Copper Powerful Cooling Warranty: 01 Year.	84,750	9	762,750
7	SCANNER (HP Scanjet 200) Scanner Type: Flatbed. Technology Type: CCD Optical Resolution: 1200 x 1200 dpi. Bit Depth: 48 Connectivity: USB. Scan Speed in Preview mode: 10secs. Speed (4"x6" Color) 10secs Warranty: 01 Year.	8,940	9	80,460
8	UNINTERRUPTIBLE POWER SUPPLY (U.P.S) (Intex) UPS for Desktop Computer. Input Phase: Single. Rating output (VA): 650VA. Backup time for one PC: 15-25 mins. Automatic Backup and Restart Option. Warranty: 01 Year.	7,210	99	713,790
Sub-Total :-				8,737,380
B) OFFICE EQUIPMENT:				
3	Fax Machine Branded (Panasonic KX-FP711CX) Fully Digital Answering System. Digital Duplex Speaker phone, Automatic Document feeder. Delayed transmission, Voice time/day stamp.	14,580	9	131,220
Grand Total :-				8,868,600

You are hereby requested through this letter to submit your acceptance alongwith Performance Security @ 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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


 (Muzafar Ali Bhutto)
 Deputy Director (Procurement)





**Sindh Technical Education &
Vocational Training Authority (STEVTA)**

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTA/Proc/9VTC/1(3)/2013: 284

Karachi, dated the // June, 2014.

To,

M/s. General Traders (Pvt.) Ltd.
1st Floor, Al-Falah Court,
I.I. Chundrigarh road,
Karachi.

(Att: Mr.Sajjad Ali)

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF COMPUTERS & EQUIPMENT, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTA', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
B) OFFICE EQUIPMENT:				
1	Photostat Machine: (Toshiba E-Studio 2006) Copy Speed: 20 CPM or above Copy size: Max A3. Resolution: Reading 600 x 1200 dpi or above. Warm-Up time: 13 Second or less. Memory: 512 MB. First Copy Time: 7.0 seconds / less than 10 seconds. Multiple Copying Speed: Upto 999. One year complete on site warranty.	105,000	9	945,000
Grand Total :-				945,000

You are hereby requested through this letter to submit your acceptance alongwith Performance Security (i.e. 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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

Received
19/06/2014

M/c

Muzafar Ali Bhutto
(Muzafar Ali Bhutto)
Deputy Director (Procurement)



Sindh Technical Education & Vocational Training Authority (STEVTa)

ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel: 021-9243818



No. STEVTa/Proc/9VTC/1(3)/2013/282 Karachi, dated the 11 June, 2014.

To,

M/s. Science & Computer Link,
Mazzanine Floor, D-Market,
PECHS Block-6, Shahrae Faisal,
Karachi.

Subject: NOTIFICATION OF AWARD OF CONTRACT - PROCUREMENT OF COMPUTERS & OFFICE/I.T. EQUIPMENT, FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Kindly refer to your Bid regarding subject matter, financial proposal opened on 29.04.2014. As per recommendation of the Procurement Committee 'STEVTa', the competent authority is pleased to accept your offer for procurement of subject stores, as per details of specifications & quantities, given below:

Article No.	Name of Article / Specifications	Rate per unit (Rs.)	Quantity (Qty)	Total Amount (Rs.)
A) COMPUTER ITEMS:				
2	LASERJET PRINTER. (HP Laserjet 1505) Print speed black: Normal: Upto 24 ppm. First page out (ready): Black: As fast as 6.5 sec. Print quality black (best) Up to 600 x 600 x 2 dpi (1200 dpi effective output). Duty cycle (monthly A4): Up to 8000 pages. Print technology: Laser. Processor speed: 266 MHz. Connectivity, standard: 1 Hi-Speed USB 2.0. Memory standard: 2 MB. Paper handling input, standard: 250-sheet input tray. Paper handling output, standard: 150-sheet output bin. Warranty: on site 01 Year.	28,000	9	252,000
B) OFFICE EQUIPMENT:				
2	Multi Media Projector: (Optoma 52010) Native Resolution UXGA (1600 X 1200). SVGA (800 x 600). Brightness : 3000 ANSI lumens or above. Contrast Ratio: 5000:1 (Full on/Full off). Color: Full 1073.4 million color palette. Zoom Ratio: Manual Zoom, 1.10:1. Lamp: 190W or above, 6500/4500 Hours (Normal/Economic mode) Computer Compatibility VGA (640X480) to UXGA (1600X1200) HDTA Compatibility 480i, 480P, 576P, 720P, 1080i, 1080P. Video: Compatibility: NTSC, PAL, SECAM Input Terminals: PC, Analog RGB, D-Sub 15 Pinx2, USB Connector Type AX1 (USB Reader), Mini-Bx-11 (USB). Functions: USB Display, USB Reader	88,000	9	792,000
Grand Total :-				1,044,000

You are hereby requested through this letter to submit your acceptance alongwith Performance Security of 5% of the contract amount (as given above) within seven (07) days receipt of this letter and sign the contract documents, failing which this bid offer will stand cancelled.

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



af
16/14
(Muzafar Ali Bhutto)
Deputy Director (Procurement)

Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model	Quantity	Unit Price (In PKR)	Total Price (In PKR)
(A)	Computer Items:				
1	Computer Workstation (Branded or Equiv.)		145	7110/-	10310,450/-
2	Laser Printer HP Laser Jet.		9	28000/-	252,000/-
3	CD Writer.		18	7200/-	129,600/-
4	LAN Switches 16 Hubs Ports (3-COM).		18	10,200/-	183,600/-
5	Automatic Voltage Stabilizer 7000 VA.		9	12,750/-	114,750/-
6	Air Conditioner/Split.		9	93,000/-	837,000/-
7	Scanner		9	9300/-	83,700/-
8	UPS 600 VA		145	810/-	117,450/-
	Sub-Total (Computer items) :-				13141335
(B)	Office Equipment:				
1	Photocopier.		9	255,000/-	2,295,000/-
2	Multimedia Projector.		9	88,000/-	792,000/-
3	Fax Machine.		9	15,600/-	140,400/-
	Sub-Total (Office Equip.) :-				2,227,400
	Grand Total :-				16368735

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

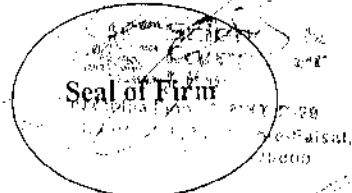
Dated: _____

Signature: _____

Name: _____

Address: _____

CNIC # _____

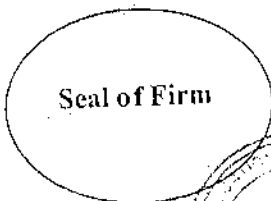


Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model	Quantity	Unit Price (in PKR)	Total Price (in PKR)
A)	Computer Items:				
1	Computer Workstation (Branded or Equiv.)	NA	145	-	-
2	Laser Printer HP Laser Jet.	NA	9	-	-
3	CD Writer.	NA	18	-	-
4	LAN Switches 16 Hubs Ports (3-COM).	NA	18	-	-
5	Automatic Voltage Stabilizer 7000 VA.	NA	9	-	-
6	Air Conditioner/Split.	NA	9	-	-
7	Scanner	NA	9	-	-
8	UPS 600 VA	NA	145	-	-
	Sub-Total (Computer items) :-				
B)	Office Equipment:				
1	Photocopier.	CHINA TOSHIBA 2700C	9	105,000/-	945,000/-
2	Multimedia Projector.	NA	9	-	-
3	Fax Machine.	NA	9	-	-
	Sub-Total (Office Equip.) :-				
	Grand Total :-				
				105,000/-	945,000/-

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: 05-03-2014



Signature: _____

Name: SAJJAD ALI

Address: 1st Floor, AL-FALAH COURT,

IZ. CAUNDRIBAR ROAD, KARACHI

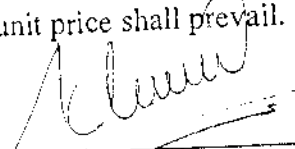
CNIC # 42101-7185783-9

Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model	Quantity	Unit Price (In PKR)	Total Price (In PKR)
A)	Computer Items:				
1	Computer Workstation (Branded or Equiv.)		145	70500/-	10222500/-
2	Laser Printer HP Laser Jet.		9	44475/-	400275/-
3	CD Writer.		18	10190/-	183420/-
4	LAN Switches 16 Hubs Ports (3-COM).		18	9970/-	179460/-
5	Automatic Voltage Stabilizer 7000 VA.		9	12350/-	111150/-
6	Air Conditioner/Split.		9	84750/-	762750/-
7	Scanner		9	8940/-	80460/-
8	UPS 600 VA		145	7210/-	1045450/-
	Sub-Total (Computer items) :-				12985465/-
B)	Office Equipment:				
1	Photocopier.		9	130950/-	1178550/-
2	Multimedia Projector.		9	100575/-	905175/-
3	Fax Machine.		9	14580/-	131220/-
	Sub-Total (Office Equip.) :-				2214945/-
	Grand Total :-				15200410/-

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: 05-03-2014

Signature: 

Name: A. J. ENTERPRISES

Address: 14-MEZZANINE, DECENT TOWER,
BLOCK-15, GULSHAN-E-JOHAR, KARACHI

CNIC # 41300-9252752-3



Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model	Quantity	Unit Price (In PKR)	Total Price (In PKR)
(A) Computer Items:					
1	Computer Workstation (Branded or Equiv.)	HP 2000	145	80472	11668338
2	Laser Printer HP Laser Jet.	HP 400	9	34007	306063
3	CD Writer.		18	4571	82278
4	LAN Switches 16 Hubs Ports (3-COM).		18	4571	82278
5	Automatic Voltage Stabilizer 7000 VA.		9		
6	Air Conditioner/Split.		9		
7	Scanner	HP 2000	9	10543	94887
8	UPS 600 VA	APC 150	145	7352	1066040
Sub-Total (Computer items) :-					
(B) Office Equipment:					
1	Photocopier.		9		
2	Multimedia Projector.	EPSON	9	120677	1104221
3	Fax Machine.	HP 2000	9	16215	145935
Sub-Total (Office Equip.) :-					
Grand Total :-					16321950

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Dated: 07/02/2014

Signature: _____

Name: ISSA AHMED

Address: 147, 45, 2000-02

CNIC # 63500-9033350-9

SS Marketing
Advertising Co.

Financial Proposal Price Schedule

Item No.	Description	Country of Origin Make/Model	Quantity	Unit Price (in PKR)	Total Price (in PKR)
A) Computer Items:					
1	Computer Workstation (Branded or Equiv.)	HP	145	132,276	19,180,101
2	Laser Printer HP Laser Jet.	HP	9	34,218.75	307,968.75
3	CD Writer.	WD	18	12,570	226,260
4	LAN Switches 16 Hubs Ports (3-COM).	HP-1910	18	35,100	631,800
5	Automatic Voltage Stabilizer 7000 VA.	UNIVERSAL	9	16,657	149,913
6	Air Conditioner/Split.	DAIKIN	9	87,750	789,750
7	Scanner	HP ScanJet	9	9,945	89,505
8	UPS 600 VA	LIBRA	145	7,034	1,020,000
Sub-Total (Computer items) :-					
B) Office Equipment:					
1	Photocopier.	/	9	/	/
2	Multimedia Projector.	/	9	/	/
3	Fax Machine.	/	9	/	/
Sub-Total (Office Equip.) :-					1790598.67
Grand Total :-					20,999,868.67

- The rates and discounts quoted for the items mentioned above shall be valid for 90 days from the date of opening of tender.
- The items should be delivered at specified consignees at risk and cost of contracting firm.
- The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
- The rates quoted in this schedule are inclusive of all the applicable taxes and written against each item with fountain pen in figures and words without any cutting/error.
- The samples of the articles (where applicable) as required in the GCC are provided.
- In case of discrepancy between unit price and total, the unit price shall prevail.

Date: 5-3-2014

Signature: _____

Name: M/UBASHAIL M/RZO

Address: KARACHI



CNIC # 42201-1391900-3



**Sindh Technical Education &
Vocational Training Authority (STEVTA)**

St-19, Block-06, Gulshan-e-Iqbal, Near NIPA, Karachi.
Phone: 99243818, Fax: 99244118
Website: <http://www.stevta.gov.pk>



No. STEVTA/Proc/VTC/1(3)/2013/364

Karachi, dated the 01 Sept, 2014.

To,

✓ The Manager (Enforcement-II),
Sindh Public Procurement
Regulatory Authority,
Karachi.

**Subject: NIT FOR SUPPLY OF COMPUTER & I.T. EQUIPMENT, MACHINERY, EQUIPMENT/
TOOLS AND FURNITURE & FIXTURE FOR NINE V.T.Cs OF STEVTA.**

Kindly refer to your letter No. Dir(Enf-II)STEVTA-19/SPPRA/49-9/13-14/985,
dated 25th August 2014, on the subject noted above.

As desired vide letter referred above, necessary documents/clarification in respect of
SPPRA observations is given, as follows:

- (i) The approval of extension in bid validity of subject NIT has already been
sought from the competent authority; viz. Managing Director STEVTA.
Similarly, the consent of the bidding firms had also been sought in this regard
(copy of relevant documents enclosed).
- (ii) As far as the Rule-50 of SPP Rules 2010 is concerned, the contract evaluation
form as well letter of award and the bill of quantities of subject NIT had
already been hoisted on the website of this Authority, but the same was
missed to sent to SPPRA. However, the copy of the same is being furnished
herewith please.

In view of above, it is requested that the observation of SPPRA communicated vide
letter referred above, may please be settled.

Encl: As above.


(Muzaffar Ali Bhutto)
Deputy Director (Procurement)

RA INWARD DIARY

3012

D: 12-09-14



Note Sheet
**Sindh Technical Education &
 Vocational Training Authority (STEVTA)**
 ST-19, Block-6, Gulshan-e-Iqbal, Karachi.



63

In order to work-out the possibility of procurement of machinery/tools & equipment for different trades, the Principals/Incharge of the YVCs or the Trade Experts from other institutions shall be called to H.Qs to review the BOQ and identify the most essential requirements, so as to assist the competent authority in selection of an option from amongst the two; recommended by Procurement Committee.

64

As far as the availability of funds is concerned, the Director (Works & Services) has informed that the DROs for the release of funds in respect of subject schemes have already been issued vide letter dated 25.03.2014 (copy at Flag-H) and has also ensured that the requisite funds shall be received by STEVTA soon.

65

In view of position narrated above, if agreed to, competent authority may kindly accord approval to award the contract for supply of **Furniture & Fixture** and **Computers & Office Equipment** for the nine Vocational Training Centres in Sindh, as recommended by the Procurement Committee 'STEVTA' and as per position given at para 57-58/N above, so as the Bid Evaluation Reports could be hoisted on the website of SPPRA and after stipulated time of seven days of hoisting, work orders could be issued to successful bidders, as per provisions of SPPRA rules. Besides, approval may also please be accorded for extension of bid validity for 90 days, as per SPPRA rules.

para 58 (b)

Recommended for

26/5/14

Deputy Director (Proc)

66

Director (Works & Services)

*Approved,
27/5/2014.*

67

Dir (S/Pr)

68

Managing Director

*S. L. S.
29/5/14*

69

Director (S/Pr)

[Signature]



JAWED TRADING CORPORATION

Manufacturer of Furniture Wooden & Steel Engineer Government Contractor

Date: 22nd May, 2014

To,

The Deputy Director (Procurement)
Sindh Technical Education &
Vocational Training Authority,
Karachi.

Subject: PROCUREMENT OF "COMPUTERS & OFFICE/I.T. EQUIPMENT" AND "FURNITURE & FIXTURE" FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Dear Sir,

With Reference is requested to your letter No. STEVTA/Proc/VTC/1(3)/2013/211, dated 21.05.2014, regarding above subject.

In response to above referred letter, we submit our acceptance to extend our Bid validity in respect of the above subject bid.

Thanking you,

Yours Faithfully

FOR JAWED TRADING CORPORATION



Marketing Advertising Co.

Marketing, Advertising, Government and General order Supplier

22.05.2014.

To,

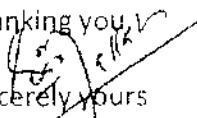
The Deputy Director (Procurement)
Sindh Technical Education &
Vocational Training Authority,
Karachi.

Sub: PROCUREMENT OF "COMPUTERS & OFFICE/I.T. EQUIPMENT" AND "FURNITURE & FIXTURE" FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Dear Sir,

Reference is requested to your letter No. STEVTA/Proc/VTC/1(3)/2013/211, dated 21.05.2014, regarding above subject.

In response to above referred letter, we submit our acceptance to extend our Bid validity in respect of the above subject bid.

Thanking you

Sincerely yours



A.J. ENTERPRISES

NTN #: 2924934-1
STRN# 0100292493414

*Deals in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges,
Office Equipments, Machinery Equipments and General Order Supplier*

To,
The Deputy Director (Procurement)
Sindh Technical Education &
Vocational Training Authority,
Karachi.

Date: 22.05.2014

Sub: PROCUREMENT OF "COMPUTERS & OFFICE/I.T. EQUIPMENT" AND "FURNITURE & FIXTURE" FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH.

Dear Sir,

Reference is requested to your letter No. STEVTA/Proc/VTC/1(3)/2013/211, dated 21.05.2014, regarding above subject.

In response to above referred letter, we submit our acceptance to extend our Bid validity in respect of the above subject bid.

Thanking you,

Sincerely yours,



FOR A.J. ENTERPRISES

Phone No. 021-34123036

SHABBIR ENTERPRISES

GOVT. APPROVED CONTRACTORS AND MANUFACTURERS
OF FURNITURE (STEEL & WOODEN)

ISO 9001-2008
Certified

36/26 B-1 Area,
Liaquatabad, Karachi.
shabbir.enterprise010@gmail.com

Date: 25/05/14

To,
Deputy Director (Procurement),
Sindh Technical Education &
Vocational Training
Authority STEVTA
Karachi.

Subject: Procurement of Furniture for nine VTCs.

Respected Sir,

In response to your letter No. STEVTA/Proc/VTC/1(3)/2013/211, dated 21.05.2014, we are agreed and submit our NOC to extend our Bid validity in respect of the above subject bid.

Thanks


Shabbir Enterprises



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Technical Education & Vocational Training Authority
- 2) PROVINCIAL / LOCAL GOVT / OTHER Authority under the administrative control of Sindh Govt.
- 3) TITLE OF CONTRACT Supply of Computer & I.T/Office Equipment for 9 VTCs.
- 4) TENDER NUMBER STEVTA/Proc/VTC/Equip/1(3)/2013.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Computer & I.T/Office Equipment for 9 VTCs.
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Governing Body
- 7) TENDER ESTIMATED VALUE Rs. 11.50 million
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 05.03.2014 (Technical Proposal)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Twenty Four (24)
- 12) NUMBER OF BIDS RECEIVED Twelve (12)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Eleven (11)
- 14) BID EVALUATION REPORT (Enclose a copy) Hoisted on SRPRA website on 04.06.2014
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. Enter./General Traders/Science & Comp
- 16) CONTRACT AWARD PRICE 8,868,600 / 945,000 / 1,044,000, respectively.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st: Lowest (a)
- 18) METHOD OF PROCUREMENT USED: - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE National
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



BID EVALUATION REPORT

1)	Name of Procuring Agency:	Sindh Technical Education & Vocational Training Authority (STEVTA)
2)	Tender Reference No.	STEVTA/ADP/Equipment/2014.
3)	Tender Description/Name of work/item:	Procurement of "Computers & Office/I.T Equipment" under A.D.P 2013-14, for the 9 VTCs in Sindh.
4)	Method of Procuring:	Single Stage – Two Envelopes.
5)	Tender published:	Tender notice hoisted on the website of STEVTA & SPPRA on 10.02.2014 vide Sr.No. 18937 and in Daily Dawn, Daily Jang and Daily Kawish on February 5, 2014.
6)	Total Bids Documents Sold:	Twenty Four (24)
7)	Total Bids Received:	Twelve (12)
8)	Technical Bids Opening Date:	05.03.2014
9)	No. of Bids Technically Qualified:	Six (06)
10)	No. of Bids Rejected:	Six (06)
11)	Financial Bid Opening Date:	29.04.2014

Bid Evaluation Report


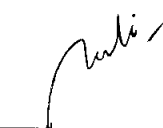





Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
A)	Computer Items:				
1)	Desktop computer	M/s. A.J. Enterprises, Kyc.	70,500	1 st Lowest	According to specs. Accepted to place order.
		M/s. Science & Computer Link. Kyc	71,110	2nd Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	80,472	3rd Lowest	Rejected due to un-branded.
		M/s. Faiz Scientific Co. Karachi.	82,100	4th Lowest	According to specs.
		M/s. Ora-Tech Systems, Kyc.	96,642	5th Lowest	According to specs.
2)	Laserjet Printer	M/s. Science & Computer Link. Kyc	28,000	1 st Lowest	According to specs. Accepted to place order.
		M/s. Faiz Scientific Co. Karachi.	29,100	2nd Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	34,027	3rd Lowest	According to specs:
		M/s. Ora-Tech Systems. Kyc.	40,219	4th Lowest	According to specs:
		M/s. A.J. Enterprises, Kyc	44,475	5th Lowest	According to specs:

Handwritten signatures and initials:
M/s. A.J. Enterprises, Kyc
M/s. Science & Computer Link. Kyc
M/s. S.S. Marketing & Adv. Hyd.
M/s. Ora-Tech Systems, Kyc
M/s. Faiz Scientific Co. Karachi.

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
4)	Switch 16-Port Gigabyte	M/s. A.J. Enterprises, Kyc.	9,970	1 st Lowest	According to specs: Accepted to place order.
		M/s. Science & Computer Link, Kyc	10,200	2nd Lowest	According to specs.
		M/s. Faiz Scientific Co. Karachi.	11,000	3rd Lowest	According to specs.
		M/s. Ora-Tech Systems, Kyc.	35,100	4th Lowest	According to specs.
5)	Stabilizer for Split AC	M/s. A.J. Enterprises, Kyc.	12,350	1 st Lowest	According to specs: Accepted to place order.
		M/s. Science & Computer Link, Kyc	12,750	2nd Lowest	According to specs.
		M/s. Faiz Scientific Co. Karachi.	12,900	3rd Lowest	According to specs.
		M/s. Ora-Tech Systems, Kyc.	16,087	4th Lowest	According to specs.
6)	Split Air Conditioner	M/s. A.J. Enterprises, Kyc.	84,750	1 st Lowest	According to specs: Accepted to place order.
		M/s. Ora-Tech Systems, Kyc.	87,750	2nd Lowest	According to specs.
		M/s. Science & Computer Link, Kyc	99,000	3rd Lowest	According to specs.
		M/s. Faiz Scientific Co. Karachi.	102,000	4th Lowest	According to specs.
7)	Scanner	M/s. A.J. Enterprises, Kyc.	8,940	1 st Lowest	According to specs: Accepted to place order.
		M/s. Science & Computer Link, Kyc	9,300	2nd Lowest	According to specs.
		M/s. Faiz Scientific Co. Karachi.	9,500	3rd Lowest	According to specs.
		M/s. Ora-Tech Systems, Kyc.	9,945	4th Lowest	According to specs.
		M/s. S.S. Marketing & Adv. Hyd.	10,543	5th Lowest	According to specs.
8)	U.P.S	M/s. A.J. Enterprises, Kyc.	7,210	1 st Lowest	According to specs: Accepted to place order.
		M/s. S.S. Marketing & Adv. Hyd.	7,352	2nd Lowest	According to specs.
		M/s. Science & Computer Link, Kyc	8,110	3rd Lowest	According to specs.
		M/s. Faiz Scientific Co. Karachi.	9,100	4th Lowest	According to specs.
		M/s. Ora-Tech Systems, Kyc.	11,334	5th Lowest	According to specs.
B)	Office Equipment:				
9)	Photostate Machine	M/s. General Traders, Karachi.	105,000	1 st Lowest	According to specs: Accepted to place order.
		M/s. A.J. Enterprises, Kyc.	130,950	2nd Lowest	According to specs.
		M/s. Science & Computer Link, Kyc	255,000	3rd Lowest	According to specs.
		M/s. Faiz Scientific Co. Karachi.	275,000	4th Lowest	According to specs.
10)	Multi Media Projector	M/s. Science & Computer Link, Kyc	88,000	1 st Lowest	According to specs: Accepted to place order.
		M/s. Faiz Scientific Co. Karachi.	91,100	2nd Lowest	According to specs.
		M/s. A.J. Enterprises, Kyc.	100,575	3rd Lowest	According to specs.
		M/s. S.S. Marketing & Adv. Hyd.	122,697	4th Lowest	According to specs.
11)	Fax Machine	M/s. A.J. Enterprises, Kyc	14,580	1 st Lowest	According to specs: Accepted to place order.
		M/s. Faiz Scientific Co. Karachi.	15,500	2nd Lowest	According to specs.
		M/s. Science & Computer Link, Kyc	15,600	3rd Lowest	According to specs.
		M/s. S.S. Marketing & Adv. Hyd.	16,213	4th Lowest	According to specs.

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Following members of Procurement Committee after due considerations have recommended to accept the article-wise lowest best evaluated bids, totaling Rs.8,868,600/- in favour of M/s. A.J. Enterprises Karachi, amounting Rs.1,044,000/- in favour of M/s. Science & Computer Link, Karachi, amounting Rs.945,000/- in favour of M/s. General Traders (Pvt.) Ltd. Karachi.

Committee Members	Signature	Committee Members	Signature
Muzaffar Ali Bhutto Deputy Director (Procurement) STEVA		Mubarak Hussain Section Officer, Finance Department, Govt. of Sindh.	
Abdul Rasheed Memon Addl: Director, Industries Department, Govt. of Sindh.		Manzoor Hussain Vistro, Additional Director (Admn) STEVA	
Abid Altaf Mian, Director (MIS) STEVA		Muhammad Yousif Baloch Director (Finance) STEVA	
Syed Nazar Ali, Director (Operations) STEVA			



BID EVALUATION REPORT

1)	Name of Procuring Agency:	Sindh Technical Education & Vocational Training Authority (STEVTA)
2)	Tender Reference No.	STEVTA/ADP/Furniture/2014.
3)	Tender Description/Name of work/item:	Procurement of "Furniture & Fixture" under A.D.P 2013-14, for the 9 VTCs in Sindh.
4)	Method of Procuring:	Single Stage – Two Envelopes.
5)	Tender published:	Tender notice hoisted on the website of STEVTA & SPPRA on 10.02.2014 vide Sr.No. 18937 and in Daily Dawn, Daily Jang and Daily Kawish on February 5, 2014.
6)	Total Bids Documents Sold:	Seventeen (17)
7)	Total Bids Received:	Seven (07)
8)	Technical Bids Opening Date:	05.03.2014
9)	No. of Bids Technically Qualified:	Five (05)
10)	No. of Bids Rejected:	Two (02)
11)	Financial Bid Opening Date:	29.04.2014

Bid Evaluation Report

Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
1)	Clerical Instructor Table.	M/s. Jawed Trading Corp. Karachi.	7,775	1 st Lowest	According to specs. Accepted to place order.
		M/s. S.S. Marketing & Adv. Hyd.	7,777	2 nd Lowest	Rejected. Sample & Design not provided.
		M/s. Unique Supplies Co. Karachi.	8,000	3 rd Lowest	According to specs
		M/s. Faiz Scientific Co. Karachi.	8,900	4 th Lowest	According to specs
		M/s. Shabbir Enterprises, Karachi.	9,600	5 th Lowest	Rejected. Sample & Design not provided.
2)	Computer Table	M/s. Jawed Trading Corp. Karachi.	5,875	1 st Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	6,200	2 nd Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	6,529	3 rd Lowest	Rejected. Sample & Design not provided.
		M/s. Faiz Scientific Co. Karachi.	6,700	4 th Lowest	According to specs:
		M/s. Shabbir Enterprises, Karachi.	7,215	5 th Lowest	Rejected. Sample & Design not provided.
3)	Cutting Table.	M/s. Unique Supplies Co. Karachi.	16,000	1 st Lowest	According to specs: Accepted to place order.
		M/s. Shabbir Enterprises, Karachi.	16,650	2 nd Lowest	Rejected. Sample & Design not provided.
		M/s. Faiz Scientific Co. Karachi.	17,500	3 rd Lowest	According to specs:
		M/s. Jawed Trading Corp. Karachi.	18,775	4 th Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	18,884	5 th Lowest	Rejected. Sample & Design not provided.

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Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
4)	Table for Principal.	M/s. Jawed Trading Corp. Karachi.	28,475	1 st Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	28,900	2nd Lowest	According to specs:
		M/s. Shabbir Enterprises. Karachi.	29,000	3rd Lowest	Rejected. Sample & Design not provided.
		M/s. Faiz Scientific Co. Karachi.	29,200	4th Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	29,910	5th Lowest	Rejected. Sample & Design not provided.
5)	File Cabinet.	M/s. S.S. Marketing & Adv. Hyd.	11,838	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	13,975	2nd Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	14,400	3rd Lowest	According to specs:
		M/s. Faiz Scientific Co. Karachi.	15,300	4th Lowest	According to specs:
		M/s. Shabbir Enterprises. Karachi.	18,000	5th Lowest	Rejected. Sample & Design not provided.
6)	Staff Chairs.	M/s. Jawed Trading Corp. Karachi.	2,975	1 st Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	3,200	2nd Lowest	According to specs:
		M/s. Faiz Scientific Co. Karachi.	3,400	3rd Lowest	According to specs:
		M/s. Shabbir Enterprises. Karachi.	4,440	4th Lowest	Rejected. Sample & Design not provided.
		M/s. S.S. Marketing & Adv. Hyd.	4,875	5th Lowest	Rejected. Sample & Design not provided.
7)	Revolving Chair for Principal.	M/s. Shabbir Enterprises. Karachi.	8,500	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	13,775	2nd Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	14,000	3rd Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	14,175	4th Lowest	Rejected. Sample & Design not provided.
		M/s. Faiz Scientific Co. Karachi.	14,900	5th Lowest	According to specs:
8)	Side Rack.	M/s. S.S. Marketing & Adv. Hyd.	7,108	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Shabbir Enterprises. Karachi.	10,200	2nd Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	12,975	3rd Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	14,500	4th Lowest	According to specs:
		M/s. Faiz Scientific Co. Karachi.	14,800	5th Lowest	According to specs:
9)	Steel Almirah with Glass Door.	M/s. S.S. Marketing & Adv. Hyd.	17,367	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	21,975	2nd Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	22,400	3rd Lowest	According to specs:
		M/s. Faiz Scientific Co. Karachi.	23,800	4th Lowest	According to specs:
		M/s. Shabbir Enterprises. Karachi.	27,550	5th Lowest	Rejected. Sample & Design not provided.
10)	Student Stool.	M/s. Unique Supplies Co. Karachi.	1,600	1 st Lowest	According to specs: Accepted to place order.
		M/s. Faiz Scientific Co. Karachi.	1,700	2nd Lowest	According to specs:
		M/s. Shabbir Enterprises. Karachi.	1,960	3rd Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	2,775	4th Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	3,357	5th Lowest	Rejected. Sample & Design not provided.

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Article #	Article Description	Name of Bidding Firm	Quoted Rate (PKR)	Ranking in Terms of Cost	Reason for Acceptance/Rejection (Remarks)
11)	Tablet Chair.	M/s. Jawed Trading Corp. Karachi.	2,275	1 st Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	2,516	2 nd Lowest	According to specs:
		M/s. Faiz Scientific Co. Karachi.	2,368	3 rd Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	3,740	4 th Lowest	Rejected. Sample & Design not provided.
		M/s. Shabbir Enterprises, Karachi.	5,800	5 th Lowest	Rejected. Sample & Design not provided.
12)	Tailoring Rack.	M/s. S.S. Marketing & Adv. Hyd.	6,616	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Shabbir Enterprises, Karachi.	12,000	2 nd Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	23,575	3 rd Lowest	According to specs: Accepted to place order.
13)	Computer Revolving Chair.	M/s. Shabbir Enterprises, Karachi.	3,330	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	3,975	2 nd Lowest	According to specs: Accepted to place order.
		M/s. Unique Supplies Co. Karachi.	4,000	3 rd Lowest	According to specs:
		M/s. S.S. Marketing & Adv. Hyd.	4,169	4 th Lowest	Rejected. Sample & Design not provided.
		M/s. Faiz Scientific Co. Karachi.	4,250	5 th Lowest	According to specs:
14)	Office Staff Chair (Wooden).	M/s. Jawed Trading Corp. Karachi.	2,275	1 st Lowest	According to specs: Accepted to place order.
		M/s. S.S. Marketing & Adv. Hyd.	2,288	2 nd Lowest	Rejected. Sample & Design not provided.
		M/s. Unique Supplies Co. Karachi.	2,400	3 rd Lowest	According to specs.
		M/s. Faiz Scientific Co. Karachi.	2,550	4 th Lowest	According to specs.
		M/s. Shabbir Enterprises, Karachi.	2,755	5 th Lowest	Rejected. Sample & Design not provided.
15)	Work Bench Wooden for Electric Trade.	M/s. S.S. Marketing & Adv. Hyd.	2,688	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Shabbir Enterprises, Karachi.	22,200	2 nd Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	31,975	3 rd Lowest	According to specs: Accepted to place order.
16)	Work Bench Heavy Duty.	M/s. S.S. Marketing & Adv. Hyd.	7,917	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Unique Supplies Co. Karachi.	12,800	2 nd Lowest	According to specs:
		M/s. Faiz Scientific Co. Karachi.	13,600	3 rd Lowest	According to specs.
		M/s. Shabbir Enterprises, Karachi.	19,000	4 th Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	26,975	5 th Lowest	According to specs.
17)	Work Bench for Radio T.V Trade.	M/s. S.S. Marketing & Adv. Hyd.	7,843	1 st Lowest	Rejected. Sample & Design not provided.
		M/s. Unique Supplies Co. Karachi.	8,000	2 nd Lowest	According to specs: Accepted to place order.
		M/s. Faiz Scientific Co. Karachi.	9,000	3 rd Lowest	According to specs:
		M/s. Shabbir Enterprises, Karachi.	12,000	4 th Lowest	Rejected. Sample & Design not provided.
		M/s. Jawed Trading Corp. Karachi.	27,575	5 th Lowest	According to specs.


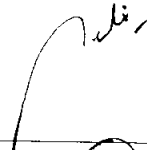

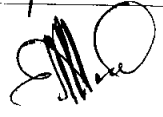
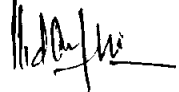
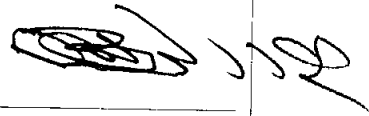








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Following members of Procurement Committee after due considerations have recommended to accept the article-wise lowest best evaluated bids; totaling Rs.4,097,525/- in favour of M/s. Jawed Trading corp: Karachi and Rs.748,800/- in favour of M/s. Unique Supplies co. Karachi.

Committee Members	Signature	Committee Members	Signature
Muzaffar Ali Bhutto Deputy Director (Procurement) STEVA		Mubarak Hussain Section Officer, Finance Department, Govt. of Sindh.	
Abdul Rasheed Memon Addl: Director, Industries Department, Govt. of Sindh.		Manzoor Hussain Vistro, Additional Director (Admn) STEVA	
Abid Altaf Mian, Director (MIS) STEVA		Muhammad Yousif Baloch Director (Finance) STEVA	
Syed Nazar Ali, Director (Operations) STEVA			



Sindh Technical Education & Vocational Training Authority (STEVTVA)

St-19, Block-6, Gulshan-e-Iqbal, Karachi.



Minutes of the meeting of Procurement Committee 'STEVTVA' held on 29.04.2014 at 01:00 p.m., to open the Financial Proposals of technically qualified bidders, for procurement of stores for 7YVCs and 2VTCs under ADP 2013-14.

A meeting of the Procurement Committee 'STEVTVA' was held on 29.04.2014 under the Convenership of Director (Operations) STEVTVA to open the Financial Proposals of the Technically Qualified Bidding Firms, submitted bids for supply of Computers, office Equipment, Furniture & Fixture and Tools & Machinery for the Seven (7) YVCs (at Hala, Tando Allah Yar, Sujawal, Digri, Matli, Moro & Kandh Kot) and Two (2) VTCs (at North Bypass Karachi, one for Boys & other for Girls) under A.D.P 2013-14. Following attended the meeting:

- | | | |
|----|------------------------------------------------------------------------------------------------|----------|
| 1. | Syed Nazar Ali,
Director (Operations) STEVTVA. | Convener |
| 2. | Mr. Abid Altaf Mian,
Director (MIS) STEVTVA. | Member |
| 3. | Mr. Muhammad Yousif Baloch
Director (Finance) STEVTVA. | Member |
| 4. | Mr. Manzoor Hussain Vistro,
Additional Director (Admn) STEVTVA. | Member |
| 5. | Mr. Abdul Rasheed Memon,
Additional Director, Industries Deptt:
Govt. of Sindh, Karachi. | Member |
| 6. | Mr. Mubarak Hussain,
Section Officer, Finance Deptt:
Govt. of Sindh, Karachi. | Member |
| 7. | Mr. Muzaffar Ali Bhutto,
Deputy Director (Procurement) STEVTVA | Member |

The Committee was informed that a tender notice was got published in leading newspapers: Daily Dawn (English), Daily Kawish (Sindhi) and Daily Jang (Urdu) on 5th February 2014. The same was also hoisted/put on the website of STEVTVA on 5th February 2014 and on the website of SPPRA on 10th February 2014. According to SPPRA Rules, Single stage - two envelopes bids, containing Technical and Financial Proposals, were invited for the purpose.

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Separate bidding documents were prepared for following category of articles, as per estimated

cost mentioned against each:

- | | |
|-------------------------------|---------------------------------|
| 1) Furniture & Fixture. | Estimated Cost Rs.7.60 million |
| 2) Computers & I.T. Equipment | Estimated Cost Rs.11.50 million |
| 3) Machinery/Tools/Equipment | Estimated Cost Rs.26.90 million |

Bid-wise detail of technical & financial proposals is given as follows:

A) Procurement of 'Furniture & Fixture':

For the tender "Furniture & Fixture", seven (7) firms participated and submitted their Bids (Technical & Financial Proposals), out of which following five (5) firms were found preliminary qualified by the Committee:

- i) M/s. Unique Supplies Co. Karachi.
- ii) M/s. Faiz Scientific Co. Karachi.
- iii) M/s. Javed Trading Corp. Karachi.
- iv) M/s. S.S. Marketing & Adv. Co. Hyderabad.
- v) M/s. Shabbir Enterprise. Karachi.

In order to carry-out the final technical evaluation and also to check the responsiveness of individual articles specifications, above firms were requested vide letter No STEVTA/OP/Proc 1(3)/2013-159-163, dated 22.04.2014 through TCS, to provide the samples of eight articles having large quantity. In response, following three firms provided the required samples:

- i) M/s. Unique Supplies Co. Karachi.
- ii) M/s. Faiz Scientific Co. Karachi.
- iii) M/s. Javed Trading Corp. Karachi.

Whereas, M/s. S.S. Marketing & Adv. Co. Hyderabad and M/s. Shabbir Enterprises, Karachi failed to provide the requisite samples, hence, were declared non-responsive. The Committee inspected the samples provided by above three firms on 29.04.2014. From the inspection of samples it was observed that the samples provided by all the three firms were in conformity to the specifications mentioned in the bidding document and of good quality, hence were found responsive and Committee approved the lowest rates of said three firms, who provided the samples.

The Financial Proposals were opened by Committee and Comparative Statement of Specifications and Rates prepared (Annexure-A & B). The committee also worked-out the position of budget/funds available in PC-1 for the procurement of articles under this category of stores; viz. Furniture & Fixture, which is given as follows.

<u>S.No.</u>	<u>Name of Scheme</u>	<u>Amount</u>
01.	7 YVCs in Sindh.	Rs.3,060 M
02.	2 VTCs at N Bypass (B.G)	Rs.1,800 M
	Total :-	Rs.4,860 M

The Committee observed that the PCT of both the schemes were modified/revised in year 2005/2006, hence there is a significant price escalation in the estimated prices given in PCT, due to inflationary trend in the country. However, keeping in view the allocations available in approved PCT, Committee decided to adjust the quantity of articles to be purchased, so as to efficiently utilize the available budget, as per details of lowest evaluated bids given below:

Sr. No.	Name of Article	Quantity	M/s. Jawed Trading Corp: Karachi.		M/s. Unique Supplies Co. Karachi.		Total (Rs.)
			Price P/U	Total	Price P/U	Total	
1	Clerical Instructor Table.	40	7,775	311,000	-	-	311,000
2	Computer Table.	111	5,875	652,125	-	-	652,125
3	Cutting Table.	2	-	-	16,000	32,000	32,000
4	Table for Principal.	9	28,475	256,275	-	-	256,275
5	File Cabinet.	11	13,975	153,725	-	-	153,725
6	Staff Chairs.	62	2,975	184,450	-	-	184,450
7	Revolving Chair for Principal	9	13,775	123,975	-	-	123,975
8	Side Rack.	18	12,975	233,550	-	-	233,550
9	Steel Almrah.	38	21,975	835,050	-	-	835,050
10	Student Stool.	310	-	-	1,600	496,000	496,000
11	Tablet Chairs.	180	2,275	409,500	-	-	409,500
12	Tailoring Rack.	5	23,575	117,875	-	-	117,875
13	Computer Revolving Chairs	111	3,975	441,225	-	-	441,225
14	Office Staff Chair (wooden)	40	2,275	91,000	-	-	91,000
15	Work Bench for Electric trade	9	31,975	287,775	-	-	287,775
16	Work Bench for Heavy Duty.	16	-	-	12,800	204,800	204,800
17	Work Bench for Radio/TV trade	2	-	-	8,000	16,000	16,000
Grand Total :-				4,097,525		748,800	4,846,325

The total value of above items comes to Rs. 4,846,325/- which is within the Budget provided in the approved PCT of the scheme. Hence, Committee recommended awarding the contracts to following two firms, as per break-up given as follows:

- 1) M/s. Jawed Trading Corp. Karachi.
 - 2) M/s. Unique Supplies Co. Karachi.
- Total :-

Rs. 4,097,525

Rs. 748,800/-

Rs. 4,846,325

B) Procurement of 'Computers & Office Equipment':

For the tender "Computers & Office Equipment", which comprises of articles for office equipment, audiovisual aids and equipment for Computer Trade in nine institutions, twelve (12) firms participated and submitted their Bids (Technical & Financial Proposals), out of which following six (6) firms were found & declared preliminary qualified by the Committee:

- i) M/s. S.S. Marketing & Adv. Co. Hyderabad.
- ii) M/s. Ora-Tech Systems, Karachi.
- iii) M/s. Science & Computer Link, Karachi.
- iv) M/s. A. J. Enterprises, Karachi.
- v) M/s. General Traders, Karachi.
- vi) M/s. Faiz Scientific Co. Karachi.

As the above firms quoted different brands in their technical proposals, hence, the Committee decided in its Technical Opening meeting held on 05.03.2014 to request all the preliminary qualified bidding firms to provide a sample of the quoted 'Desktop Computer' and also to give a presentation to a sub-committee on the features of their product, so as the Procurement Committee may finalize the brand to be purchase. The said committee was constituted by the S.H.V.T.A vide order dated 23.04.2014.

The committee also worked-out the position of budget/funds available in PC-1 for the procurement of articles under this category of stores, which is given as follows:

<u>S.No.</u>	<u>Description</u>	<u>7 YVCs</u>	<u>N/Bypass(B/G)</u>	<u>Total</u>
01.	Office Equipment	1,400 M	0,600 M	2,000 M
02.	Audio-Visual Aid	0,700 M	0,500 M	1,200 M
	<i>Sub-Total :-</i>	2,100 M	1,100 M	3,200 M
03.	Equip. for Computer Trade	5,316 M	2,400 M	7,716 M
	<i>Grand Total :-</i>	7,416 M	3,500 M	10,916 M

The Financial Proposals of the technically qualified & responsive firms were opened and Comparative Statement of Specifications and Rates prepared (Annexure-C & D). The Committee observed that the lowest rates quoted for "Desktop Computer" were for the "Dell" Brand, which is one from amongst the international & established brands. Besides, the specifications of quoted article were also fully responsive to the one given in bidding document. Hence, Committee recommended to purchase the said article on lowest quoted rate, subject to recommendation of the above said sub-committee

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The PCI of both the schemes were modified/revised in year 2005/2006, hence there is a significant price escalation in the estimated prices given in PCI, due to inflationary trend in the country. However, keeping in view the allocations available in approved PCI, Committee decided to adjust the quantity of articles to be purchased, so as to efficiently utilize the available budget. Hence, Committee decided to procure 99 PCs (11 for each centre - 10 for Computer Lab; & 01 for office). Committee also decided to drop the article No. 3 (External hard drive) due to its least requirement. After thread-bared discussions, Committee recommended to award the contract to the following firms, subject to recommendation of the sub-committee constituted to check the features & specs of Desktop Computer, as per details given below:

Sr. No.	Name of Article	Quantity	NAME OF BIDDING FIRM							
			Science & Computer		A.J. Enterprises		General Traders			
			Price P/U	Total	Price P/U	Total	Price P/U	Total		
A)	Computer Items:									
1	Computer Workstation (Banded)	99	-	-	30,500	6,979,500	-	-	-	-
2	Laser Printer HP Laser Jet	9	28,000	252,000	-	-	-	-	-	-
4	LAN Switches (6 Hubs Ports)	9	-	-	9,970	89,730	-	-	-	-
5	Automatic Voltage Stabilizer 7000VA	9	-	-	12,350	111,150	-	-	-	-
6	Air Conditioner Split	9	-	-	84,750	762,750	-	-	-	-
7	Scanner	9	-	-	8,940	80,460	-	-	-	-
8	UPS 600VA	99	-	-	7,210	713,790	-	-	-	-
	<i>Sub-Total (Computer items) :-</i>			252,000		8,737,380				
B)	Office Equipment:									
1	Photocopier	9	-	-	-	-	-	105,000	945,000	
2	Multimedia Projector	9	88,000	792,000	-	-	-	-	-	
3	Lay Machine	9	-	-	14,880	131,220	-	-	-	
	<i>Sub-Total (Office Equip.) :-</i>			792,000		131,220			945,000	
	Grand Total :-			1,044,000		8,868,600			945,000	
	Grand Total :-					10,857,600/-				

The total value of above items comes to Rs.10,857,600/-, which is within the Budget provided in the approved PCI of the schemes. Hence, Committee recommended to award the contracts to following three firms, as per break-up given as follows:

- | | |
|-------------------------------------------|-----------------|
| 1) M/s. Science & Computer Link, Karachi, | Rs. 1,044,000/- |
| 2) M/s. A.J. Enterprises, Karachi, | Rs. 8,868,600/- |
| 3) M/s. General Traders, Karachi | Rs. 945,000/- |
| Total :- | Rs.10,857,600/- |

3) **Procurement of 'Machinery/Tools/Equipment/Lab: Apparatus':**

For the tender "Machinery/Tools/Equipment & Lab: Apparatus", which is comprises of articles for different workshops & laboratories in nine VTCs. Nine (9) firms participated and submitted their Bids (Technical & Financial Proposals), out of which following six (6) firms were found preliminary qualified by the Committee:

- i) M/s. Technology Link, Karachi.
- ii) M/s. Science & Technology Link, Karachi.
- iii) M/s. Sindh Traders, Khairpur.
- iv) M/s. Unique Supplies Co. Karachi.
- v) M/s. Faiz Scientific Co. Karachi.
- vi) M/s. Al-Waqas Associates, Lahore.

The committee worked-out the position of budget funds available in PC-1 for the procurement of articles under this category of stores, which is given as follows:

<u>S.No.</u>	<u>Description</u>	<u>7 YVCs</u>	<u>N/Bypass(B/G)</u>	<u>Total</u>
01.	Ref & A/C Trade	3,819 M	1,800 M	5,619 M
02.	Electric Trade	4,620 M	--	4,620 M
02.	Auto Meehanic Trade	4,634 M	--	4,634 M
02.	Tractor Meehanic Trade	3,120 M	--	3,120 M
02.	Stenography Typing Trade	2,259 M	--	2,259 M
02.	Industrial Electronics Trade	--	2,110 M	2,110 M
02.	Dress Making Trade	--	2,800 M	2,800 M
02.	Leather Garment Trade	--	1,407 M	1,407 M
03.	Radio T.V Trade	--	3,000 M	3,000 M
	<i>Total -</i>	18,452 M	11,117 M	29,569 M

The Financial Proposals of the technically qualified & responsive firms were opened and Comparative Statement of Specifications and Rates prepared (Annexure-I & F). The PC-1 of both the schemes were modified revised in year 2005-2006, hence there is a significant price escalation in the estimated prices given in PC-1, due to inflationary trend in the country. On the basis of responsiveness of individual articles with regard to specifications, make & model and on the basis of best evaluated prices of the lowest quoted articles, a statement of estimated contract value has been prepared (Annexure-D). The summarized position of the value of successful bids is given as follows:

<u>S.No.</u>	<u>Description</u>	<u>PC-1 Estimates</u>	<u>Successful Bid Value</u>
01.	Ref & A/C Trade	5,619 M	24,514 M
02.	Electric Trade	4,620 M	16,296 M
02.	Auto Meehanic Trade	4,634 M	39,686 M
02.	Tractor Meehanic Trade	3,120 M	23,328 M
02.	Stenography Typing Trade	2,259 M	--
02.	Industrial Electronics Trade	2,110 M	20,257 M
02.	Dress Making Trade	2,800 M	4,156 M
02.	Leather Garment Trade	1,407 M	--
03.	Radio T.V Trade	3,000 M	6,036 M
	<i>Total -</i>	29,569 M	134,573 M

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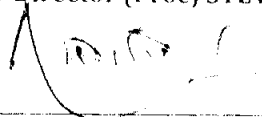
Committee observed that the quantum of lowest rates received through Bids is hundreds time more than the provisions of funds given in PC-I, which was modified in year 2005, it was therefore not workable to purchase the entire articles or quantities given in the bidding document, hence, the Committee decided that the PC-I of both the schemes may be get revised with regard to price estimation under Revenue Component and also with regard to Trades Skills now required for the people of the area. However, in order to utilize the current year budgetary allocations, Committee decided to get help & guidance from the technical experts of relevant trades: viz. Chief Instructors or Senior Instructors, to identify the most essential articles/items required to set-up the workshop for each trade, so as the schemes could be initiated with least resources.

Recommendations/Decisions:

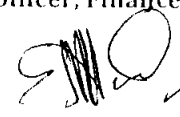
- 1) In respect of Bids for "Furniture & Fixture", Committee decided not to consider the bids of M/s. S.S. Marketing & Adv: Co. Hyderabad and M/s. Shabbir Enterprises Karachi and rejected their bids, as both the firms failed to produce samples of quoted articles.
- 2) Committee recommended to procure the stores/goods from lowest evaluated bidders as per details given in pre-para's after completing codal formalities in respect of "Furniture & Fixture" and "Computers & Office I.T. Equipment" for the concerned institutions.
- 3) Committee recommended following two proposals in respect of Tender for procurement of "Machinery Tools Equipment & Lab Apparatus" for nine VTUs:
 - i) The technical experts of the relevant trades: viz. Chief Instructors / Senior Instructors etc. may be asked to check the list of articles for which Bids invited and identify the most essential items, which can be procured to set-up the workshops, if it is workable. **OR**
 - ii) The bids for Machinery Tools Equipment Lab Apparatus may be cancelled and the Section concerned may be asked to get revise the PC-I of both the schemes.

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

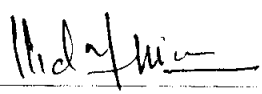
(Muzaffar Ali Bhutto)
Deputy Director (Proc) STEVTA



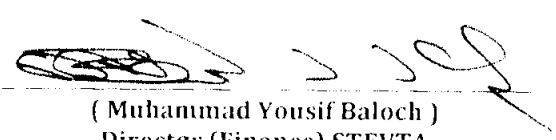
(Mubarak Hussain)
Section Officer, Finance Deptt:



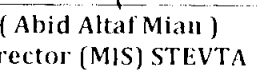
(Abdul Rasheed Memon)
Addl: Director, Industries Deptt:



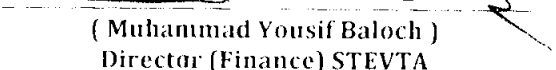
(Manzoor Hussain Vistro)
Addl: Director (Admn), STEVTA



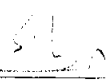
(Abid Altaf Mian)
Director (MIS) STEVTA



(Muhammad Yousif Baloch)
Director (Finance) STEVTA



(Syed Nazar Ali)
Director (Operations) STEVTA



Sindh Technical Education & Vocational Training Authority (STEVTA)

PROCUREMENT OF COMPUTERS & I.T. EQUIPMENT FOR NINE V.T.Cs IN SINDH

COMPARATIVE STATEMENT (Financial)

Sr. No.	Name of Article	NAME OF BIDDING FIRMS					General Traders, Karachi.
		Science & Computer Link, Kyc.	S. S. Marketing Co. Hyd.	Dra-Tech Systems, Karachi	Faiz Scientific Co. Kyc.	A. J. Enterprises Karachi	
A) Computer Items:							
1	DESKTOP COMPUTER (Branded or Equivalent) Processor: 3rd Gen Intel Core i5-3470 (3.2 GHz / 6MB) or above. Chipset: Intel H61 Express Chipset or above. Memory: 4GB DDR3 1333MHz SDRAM. Hard Drive: 500GB 7200 RPM SATA HDD. Optical Drive: 16x DVD+ -RW Drive DL. Gigabit LAN with Wi-fi Enabled Intel HD Graphics Integrated. USB Keyboard and USB Optical Mouse. Display: 18.5" LED Widescreen. Operating System: Windows 7/8 Professional Edition. Key Board & Optical Mouse. Warranty: on site 03 Years.	71,110	80,472 (Non-Responsive)	96,642	82,100	70,500	Not Quoted
2	LASERJET PRINTER Print speed black: Normal: Upto 24 ppm. First page out (ready): Black: As fast as 6.5 sec. Print quality black (best): Up to 600 x 600 x 2 dpi (1200 dpi effective output). Duty cycle (monthly, A4): Up to 8000 pages. Print technology: Laser. Processor speed: 266 MHz. Connectivity, standard: 1 Hi-Speed USB 2.0. Memory, standard: 2 MB. Paper handling input, standard: 250-sheet input tray. Paper handling output, standard: 150-sheet output bin. Warranty: on site 01 Year.	28,000	34,027	40,219	29,100	44,475	Not Quoted
3	EXTERNAL HARD DRIVE Hard Disk Capacity: 500GB. USB Version: 3.0. External Power: Yes. Portable Hard Drive. Warranty: on site 01 Year	7,200	9,079	12,870	8,900	10,190	Not Quoted
4	SWITCH 16-PORT GIGABIT Interface: 16 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX). Fan Quantity: Finless. Switching Capacity: 32Gbps. Standard and protocols: IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x Non-blocking switching architecture that forwards and filters packets at full wire-speed for maximum throughput Warranty: 01 Year.	10,200	Not Quoted	35,100	11,000	9,970	Not Quoted
5	STABILIZER FOR SPLIT AC 2.0 TON Rated Voltage: 7000Watt. Fully compatible with 2.0 Ton Split AC. Pure Copper Winding. Warranty: 01 Year	12,750	Not Quoted	16,087	12,900	12,350	Not Quoted

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Sr. No.	Name of Article	NAME OF BIDDING FIRMS					
		Science & Computer Link, Kyc.	S. S. Marketing Co. Hyd.	Dra-Tech Systems, Karachi	Faiz Scientific Co. Kyc.	A. J. Enterprises Karachi	General Traders, Karachi.
6	<u>SPLIT AIR CONDITIONER 2.0 TON</u> Capacity: 2.0 Ton. Cooling Capacity: 24000Btu. EER: 2.6. Type: Wall Mounted. Display: LED. Installation Kit Pure Copper. Powerful Cooling. Warranty: 01 Year.	99,000	Not Quoted	87,750	102,000	84,750	Not Quoted
7	<u>SCANNER</u> Scanner Type: Flatbed. Technology Type: CCD. Optical Resolution: 1200 x 1200 dpi. Bit Depth: 48. Connectivity: USB. Scan Speed in Preview mode: 10secs. Speed (4"x6" Color): 10secs. Warranty: 01 Year.	9,300	10,543	9,945	9,500	8,940	Not Quoted
8	<u>UNINTERRUPTIBLE POWER SUPPLY (U.P.S)</u> UPS for Desktop Computer. Input Phase: Single. Rating output (VA): 650VA. Backup time for one PC: 15-25 mins Automatic Backup and Restart Option. Warranty: 01 Year.	8,110	7,352	11,334	9,100	7,210	Not Quoted
B) Office Equipment:							
1	<u>Photostat Machine:</u> Copy Speed: 20.CPM or above. Copy size: Max A3. Resolution Reading 600 x 1200 dpi or above. Warm-Up time: 13 Second or less. Memory: 512 MB. First Copy Time: 7.0 seconds / less than 10 seconds. Paper Capacity: Upto 999. One year complete on site warranty.	255,000	Not Quoted	Not Quoted	275,000	130,950	105,000
2	<u>Multi Media Projector:</u> Native Resolution UXGA (1600 X 1200). SVGA (800 x 600). Brightness : 3000 ANSI lumens or above. Contrast Ratio: 5000:1 (Full on/Full off). Color: Full 1073.4 million color palette. Zoom Ratio: Manual Zoom, 1.10:1. Lamp: 190W or above, 6500/4500 Hours (Normal/Economic mode). Computer Compatibility VGA (640X480) to UXGA (1600X1200). HDTA Compatibility: 480I, 480P, 576P, 720P, 1080I, 1080P. Video: Compatibility: NTSC, PAL, SECAM. Input Terminals: PC: Analog RGB: D-Sub 15 Pinx2. USB Connector: Type AX1 (USB Reader): Mini-Bx-11 (USB). Functions: USB Display USB Reader.	88,000	122,697	Not Quoted	91,100	100,575	Not Quoted
3	<u>Fax Machine Branded.</u> Fully Digital Answering System. Digital Duplex Speaker phone. Automatic Document feeder. Delayed transmission. Voice time/day stamp.	15,600	16,213	Not Quoted	15,500	14,580	Not Quoted

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Sindh Technical Education & Vocational Training Authority (STEVTA)

PROCUREMENT OF FURNITURE & FIXTURE FOR NINE VOCATIONAL TRAINING CENTRES IN SINDH

COMPARATIVE STATEMENT (Financial)

Sr. No.	Name of Article	NAME OF BIDDING FIRMS				
		M/s. Faiz Scientific Co. Kyc.	M/s. S.S. Marketing Co. Hyd	M/s. Jawed Trading Corp: Kyc	M/s. Unique Supplies Co. Kyc.	Shabbir Enterprises Karachi
1	Clerical Instructor Table. Size 48"x24"x30" material office table will be used all in fine line board/top will be 3/4 thick texture Formica (2153) pressed with German Glue, One drawer and one box. All edges cover with golden teak with polish. All material will be used "A" quality.	8,900	7,777/- (N/R) Samples/ Design not provided	7,775	8,000	9,600/- (N/R) Samples/ Design not provided
2	Computer Table Single Key Board Size: length 33"xheight 30" x width 21" The computer table will be made by 1/4" MDF lamination board of teak color. All edges of lamination board shall be sealed with 8mm solid straight grained seasoned sheesham wood. Best quality ball bearing metallic sliding channels will be used in keyboard & mouse tray. Polish: French polish(spirit+ shellac) glossy finish on all edges. All material shall be of "A" quality.	6,700	6,529/- (N/R) Samples/ Design not provided	5,875	6,200	7,215/- (N/R) Samples/ Design not provided
3	Cutting Table. Top cover dimension 60" length, 36" height, 48" width. All texture formica top covered with pressed hard board 2" thick with textured formica two drawer fixed on side & lockable one shelf inside the table. All material shall be of "A" quality.	17,500	18,884/- (N/R) Samples/ Design not provided	18,775	16,000	16,650/- (N/R) Samples/ Design not provided
4	Table for Principal. Size Table: 6'x3'x2 1/2'. Glass 12mm on Top with side rack of standard size. Furnish with polish and beautiful look. All material shall be of "A" quality.	29,200	29,910/- (N/R) Samples/ Design not provided	28,475	28,900	29,000/- (N/R) Samples/ Design not provided
5	File Cabinet. Size: height 4 1/2' x width 18" x depth 24" All made of steel sheet of 22 SWG with four drawers. Ball bearing runners, best quality china lock, Chrome plated handles and card holders shall be used. A thick Iron strip for locking all drawers with ped lock shall also be provided. Paint: Synthetic enamel paint. Outside hammer finish and inside plain finish in gray shade. All material shall be of "A" quality.	15,300	11,838/- (N/R) Samples/ Design not provided	13,975	14,400	18,000/- (N/R) Samples/ Design not provided
6	Staff Chairs. Frame of the chair should be of Rectangular steel pipe of 18 swg. All joints shall completely welded and grinded. Seat and back double knitted with Singapore cane. Car case shall be plain light gray powder coated. Note: All material shall be of "A" quality.	3,400	4,875/- (N/R) Samples/ Design not provided	2,975	3,200	4,440/- (N/R) Samples/ Design not provided

No.	Name of Article	NAME OF BIDDING FIRMS				
		M/s. Faiz Scientific Co. Kyc.	M/s. S.S. Marketing Co. Hyd	M/s. Jawed Trading Corp: Kyc	M/s. Unique Supplies Co. Kyc.	Shabbir Enterprises Karachi
7	Revolving Chair for Principal. Height Back Revolving Chair of Standard Seat. Back and sides of thick plywood covered with let ride (imported Artificial leather) and best quality molded rubber foam. Five prong steel base with high quality chrome and five rigid. Plastic wheels. In the hydraulic base there will be provision of revolving tilting and height adjustment. All material shall be of "A" quality.	14,900	14,175/- (N/R) Samples/ Design not provided	13,775	14,000	8,500/- (N/R) Samples/ Design not provided
8	Side Rack: Overall Size: 36" X 32" X 16". Material: Solid steel structure of MS Sheet 20 SWG all over with 2 shelves equally divided in 3 parts. Back & side fully covered. Color: Steel grey spray paint all over hammer finish, Internal portion steel grey enamel spray paint.	14,800	7,108/- (N/R) Samples/ Design not provided	12,975	14,500	10,200/- (N/R) Samples/ Design not provided
9	Steel Almira with Glass door: Size: height 6' x width 46" x depth 18" All made of steel sheet of 20 SWG with four shelves and five compartments without locker and drawer. Door lock of double locking system with metal handle and nickered keyhole plate. Door with 6mm glass panels. The thickness of glass 5mm. Paint: Synthetic enamel paint. Outside hammer finish and inside plain finish paint of gray shade. All Almira will be made of 20 SWG sheet, mixing of other gauge will not be accepted. All material shall be of "A" quality.	23,800	17,367/- (N/R) Samples/ Design not provided	21,975	22,400	27,550/- (N/R) Samples/ Design not provided
10	Student Stool: Size: Height 24"x Top 12" Round and 1" thick Frame of stool shall be fabricated with 18 SWG pipe of 1" dia. Top of the stool shall be 12" round in shape and 1" thick. Tenon and Mortise joint should be used with white German Glue. All material shall be of "A" quality.	1,700	3,357/- (N/R) Samples/ Design not provided	2,775	1,600	1,960/- (N/R) Samples/ Design not provided
11	Tablet Chairs: Chair to be made of steel pipe frame (thickness of 14 Gauge) powdered coated, with seat to be made of fiber/PVC seat and hand rest (9" to 12" wide) made of Polypropylene (PP), foot-rest, etc. Complete in all respect. Chair Height 31" to 36", Width 21" to 24", Depth 26" to 29". Height of seat 18" to 20". All material shall be of "A" quality.	2,516	3,740/- (N/R) Samples/ Design not provided	2,275	2,368	5,800/- (N/R) Samples/ Design not provided
12	Tailoring Rack. Size 30' x 42' x 24' Made of quality Formica (outside & inside). Four side wheels.	Not Quoted	6,616/- (N/R) Samples/ Design not provided	23,575	Not Quoted	12,000/- (N/R) Samples/ Design not provided

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No.	Name of Article	NAME OF BIDDING FIRMS				
		M/s. Faiz Scientific Co. Kyc.	M/s. S.S. Marketing Co. Hyd	M/s. Jawed Trading Corp: Kyc	M/s. Unique Supplies Co. Kyc.	Shabbir Enterprises Karachi
13	<p>Computer Revolving Chairs: Revolving Chair of Standard size, Seat and back of thick Plywood covered with let ride (imported Artificial leather) and best quality molded rubber foam . Five prong plastic base with height quality five rigid Plastic wheels. In the hydraulic base there will be provision of revolving, tilting & height adjustment. All material shall be of "A" quality.</p>	4,250	4,169/- (N/R) Samples/ Design not provided	3,975	4,000	3,330/- (N/R) Samples/ Design not provided
14	<p>Office Staff Chair (Wooden): Material Description:- Frame of the chair should be of solid and straight grained Sheesham wood. Seat & back with plastic knitted. All joints shall be tannon mortises, fixed with white German Glue. Polish:- French polish (Sprit & Shellac) glossy finish. All wood used must be seasoned (moisture 15 % to 20% straight grain and free from call defects specially sapwood. All material used shall "A" quality.)</p>	2,550	2,288/- (N/R) Samples/ Design not provided	2,275	2,400	2,755/- (N/R) Samples/ Design not provided
15	<p>Work Bench Wooden for Electric Trade: Size 4' x 7' x 4' with a panel Structure Sheesham wood without knots and defects.</p>	Not Quoted	2,688/- (N/R) Samples/ Design not provided	31,975	Not Quoted	22,200/- (N/R) Samples/ Design not provided
16	<p>Work Bench for Heavy Duty: Overall sizes: 48" X 36" X 36". Sheesham Wood well seasoned without defects and knots, straight grains all over. Joints: Mortise and Tannon well tight and glued. Top: 1 1/2" thick press ply wood/ Sheesham wood solid plank. Drawers with handle lockable. Natural Sheesham color French polish.</p>	13,600	7,917/- (N/R) Samples/ Design not provided	26,975	12,800	19,000/- (N/R) Samples/ Design not provided
17	<p>Work Bench for Radio TV Trade: Size 48" x 33" x 30. Sheesham Wood well seasoned without defects and knots, straight grains. Top Structure Chipboard, Formica 1" Grey Color.</p>	9,000	7,843/- (N/R) Samples/ Design not provided	27,575	8,000	12,000/- (N/R) Samples/ Design not provided



**SINDH TECHNICAL EDUCATION &
VOCATIONAL TRAINING AUTHORITY**

Directorate of Manpower & Training Wing,
ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel.: 021-9243894



ORDER

With the approval of competent authority, a '*Procurement Committee*', comprising the following is hereby constituted to invite, evaluate and finalize the Bids for Procurement of Goods & Services for all the Wings/Sections of STEVTA and recommend the successful Bidder/Firm to the competent authority for award of contract:

1) Director (Operations)	Convener
2) Director (MIS)	Member
3) Director (Finance)	Member
4) Additional Director (Admn)	Member
5) Deputy Secretary, Finance Department, Govt. of Sindh (or authorized representative)	Member
6) Deputy Director, Industries Department, Govt. of Sindh (or authorized representative)	Member
7) Deputy Director (Procurement) STEVTA	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 short-list the contractors/firms for pre-qualification (where applicable);
- To carry-out technical as well as financial evaluation of the bids;
- To prepare bid evaluation report;
- To make recommendations for the award of contract or otherwise, to the competent authority;
- To perform any other function ancillary and incidental thereto.

DIRECTOR (ADMN)

Contd.....P/2.



**SINDH TECHNICAL EDUCATION &
VOCATIONAL TRAINING AUTHORITY**
Directorate of Manpower & Training Wing,
ST-19, Block-6, Near N.I.P.A., University Road,
Gulshan-e-Iqbal, Karachi. Tel.: 021-9243894



Endst. No. STEVTA/Proc/1(3)/2013/2870 Karachi, dated the 19/12 Dec. 2013.

Copy to:

- 1) The Secretary to Govt. of Sindh, Finance Department, with the request to nominate one officer of Grade-18 for the above Committee.
- 2) The Secretary to Govt. of Sindh, Industries Department, with the request to nominate one officer of Grade-18 for the above Committee.
- 3) The Director (Finance) STEVTA, Karachi
- 4) The Director (Operations) STEVTA, Karachi.
- 5) The Director (MIS) STEVTA, Karachi.
- 6) The Director (Works & Services) STEVTA, Karachi.
- 7) The Director (A&T), Karachi.
- 8) The Additional Director (Admn) STEVTA, Karachi.
- 9) The Deputy Director (Procurement) STEVTA, Karachi.
- 10) P.S. to Managing Director STEVTA, Karachi.
- 11) Office Order File.

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Signature
DIRECTOR (ADMN)

Handwritten notes:
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