

**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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture, Fixture SERP
- 4) TENDER NUMBER NO. SO (S-II) Edu. E&A/Pro-SERP(FUR)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture, Fixture SERP
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 04-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Sharique Trading Company, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.297,560/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

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 |  |
| No  |  |

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

|     |   |
|-----|---|
| Yes | Express Tribune 19-04-2015, Ibrat<br>19-04-2015, Express 18-04-2015 |
| No  |   |

22) NATURE OF CONTRACT

|                   |                                     |      |                          |
|-------------------|-------------------------------------|------|--------------------------|
| Domestic<br>Local | <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 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 checked="" 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 type="checkbox"/> | No | <input checked="" 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 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 |

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**Section Officer**  
Education & Literacy Department  
Government of Sindh

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

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No. SO(S-I) Edu. I & A / Pro-SERP (FUR)/2014-15  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**  
Karachi, dated: 04-06-2015

To,

M/S AL SHARIQUE TRADING COMPANY  
HYDERABAD

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2014-15.**

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for Sindh Education Reforms Program (SERP) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved scheme For the Year 2014-15.

| S. # | PARTICULARS  | AMOUNT       |
|------|--|--------------|
| 1.   | Furniture & Fixture<br>for SINDH EDUCATION REFORMS PROGRAM (SERP)<br>For The Year 2014-2015<br>Detail as per list enclosed | Rs.297,560/- |

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective of Department.

**ABDUL AZEEM**  
**SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Department.



SO(S-I) Edu. E&A / Pro-SERP (FUR)/2014-15  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

For : SINDH EDUCATION REFORMS PROGRAME (SERP)  
For The Year 2014-2015

To,  
M/s Al-Sharique Trading Company,  
Hyderabad

| S.NO        | ITEM'S DESCRIPTION | Qty | Unit Price | Amount  |
|-------------|--------------------|-----|------------|---------|
| 1           | Conference Chairs  | 40  | 7,439      | 297,560 |
| Net Total : |                    |     |            | 297,560 |



4/6/15  
 M/s AL Sharique Trading Company

### 3. Contract Form

THIS AGREEMENT Made the 03 day of 06 2015 between Education & literacy Department Government of Sindh Pakistan (hereinafter called "the Procuring agency") of the one part and (M/S AL-Sharique Trading Company Hyderabad) (hereinafter called "the Supplier") of the other part:

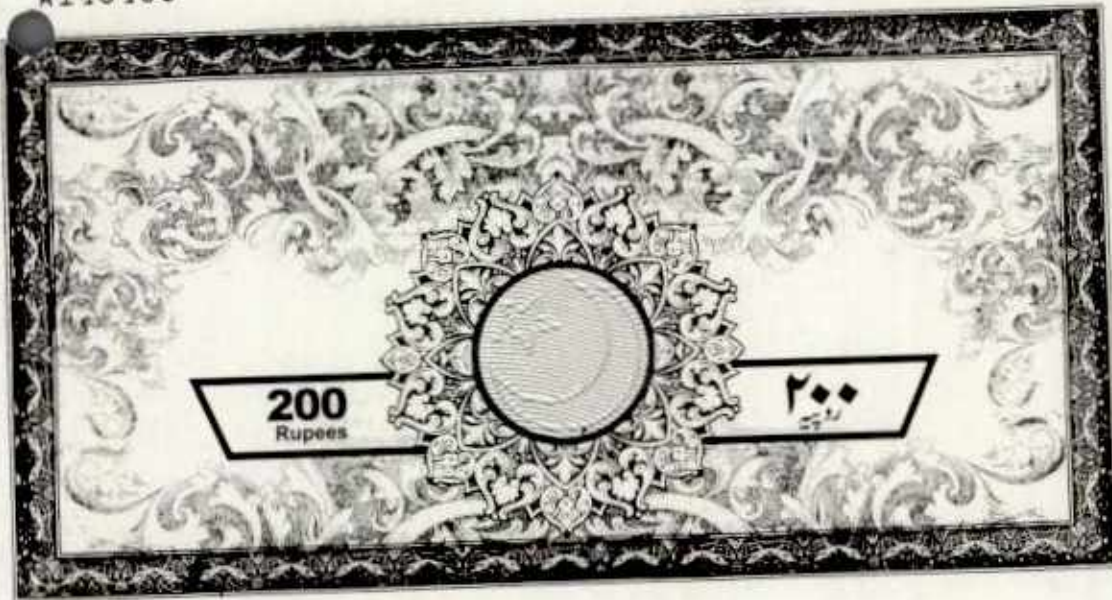
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Furniture & Fixture for Sindh education reform program (SERP) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Rs 297,560/-) (Two Hundred ninety Seven thousand Five Hundred Sixty only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring agency's Notification of Award.

  
**Section Officer**  
 Education & Literacy Department  
 Government of Sindh



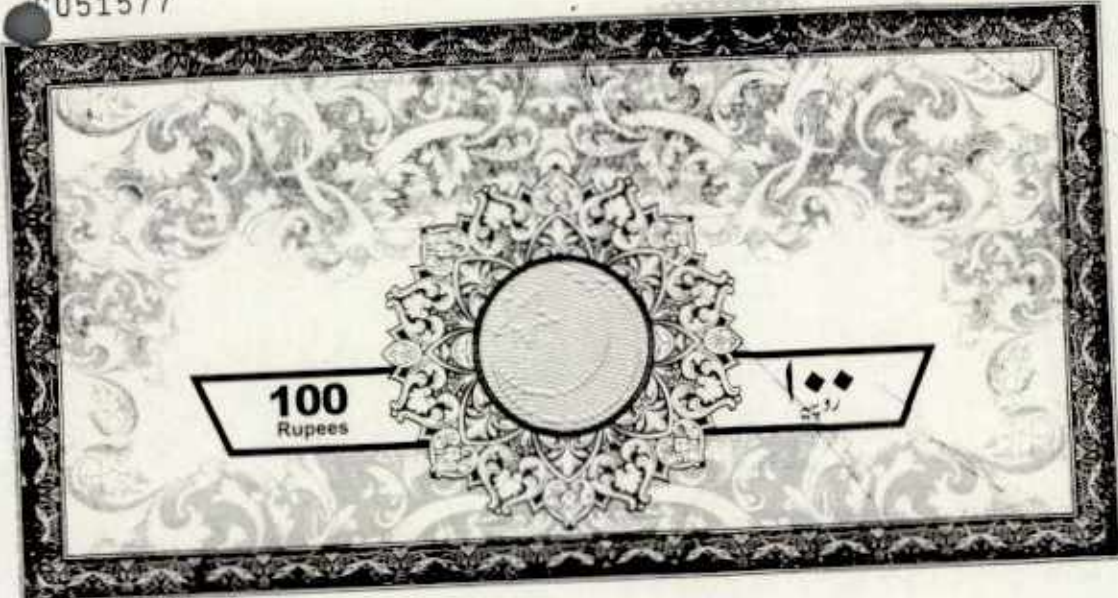


3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Section Officer  
Education & Literacy Department  
Government of Sindh



الشارف ٹریڈنگ کمپنی

۹۶۹۲۵

15 MAY 2015

SIDDIQUE  
Hyderabad.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ for the Supplier



[Handwritten signature]

Section Officer  
Education & Literacy Department  
Government of Sindh

[Handwritten signature]



**Price Schedule in Pak. Rupees**

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

| 1    | 2                            | 3        | 4                                    | 5  | 6         |
|------|------------------------------|----------|--------------------------------------|--|-----------|
| Item | Description                  | Quantity | Unit price Delivered duty paid (DDP) | Unit Price in words                                | Total     |
| 1    | Officer's Table (Executive)  | 3        | 54445/=                              | Fifty Four Thousand Four Hundred Forty Five Only/= | 163335/=  |
| 2    | Officer's Table (Officer)    | 27       | 54445/=                              | Fifty Four Thousand Four Hundred Forty Five Only/= | 1470015/= |
| 4    | Officer's Chair (Executive)  | 3        | 14445/=                              | Fourteen Thousand Four Hundred Forty Five Only/=   | 43335/=   |
| 5    | Officer's Chair (Category 2) | 27       | 14445/=                              | Fourteen Thousand Four Hundred Forty Five Only/=   | 390015/=  |
| 7    | Visitor's Chair              | 80       | 4439/=                               | Four Thousand Four Hundred Thirty Nine Only/=      | 355120/=  |
| 8    | Sofa Sets                    | 4        | 64000/=                              | Sixty Four Thousand Only/=                         | 256000/=  |
| 9    | File Cabinet (Wooden)        | 20       | 19439/=                              | Nineteen Thousand Four Hundred Thirty Nine Only/=  | 388780/=  |
| 10   | Conference Table (20 People) | 1        | 240000/=                             | Two Lacs Forty Thousand Only/=                     | 240000/=  |
| 11   | Conference Chairs            | 40       | 7439/=                               | Seven Thousand Four Hundred Thirty Nine Only/=     | 297560/=  |
| 12   | Work Station (SQR Ft)        | 12       | N/A                                  |  |           |

1/11/2015  
 08/5/15

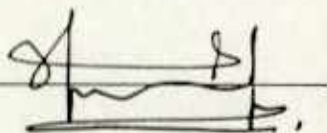
*[Handwritten signature]*  
 8/5/15



|       |  |           |                           |  |           |
|-------|--|-----------|---------------------------|--|-----------|
| 15    | Wall File Cabinet Imported MDF Per Sq ft | Per Sq ft | NQ                        |  |           |
| 16    | Reception Counter (Wooden)               | 1         | 24447/=                   | Twenty Four Thousand Four Hundred Forty Seven Only/= | 24447/=   |
| 17    | Round Table (6 Person)                   | 3         | NQ                        |  |           |
| 18    | Notice Board                             | 4         | 4480/=                    | Four Thousand Four Hundred Eighty Only/=             | 17920/=   |
| 19    | Center Table                             | 5         | NQ                        |  |           |
| 20    | Blinder (Window)                         | SQR FT    | NQ                        |  |           |
| 22    | Sofa Sets (Waiting Room) 5 Seatre        | 4         | 40000/=                   | Fourty Thousand Only/=                               | 160000/=  |
| 23    | Computer Table                           | 12        | 8445/=                    | Eight Thousand Four Hundred Fourty Five Only/=       | 101340/=  |
| 24    | Wooden Partitions / Separator            | sqft      | NQ                        |  |           |
| 25    | Book Shelf Wooden                        | 10        | 19439/=                   | Nineteen Thousand Four Hundred Thirty Nine Only/=    | 194390/=  |
| TOTAL |  |           | <del>1111111</del> 8/5/15 |  | 4102257/= |

Total Price in Word: Fourty One Lacs Two Thousand Two Hundred Fifty seven Only/=

Signature of Bidder:




Note: In case of discrepancy between unit price and total, the unit price shall prevail.



4

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

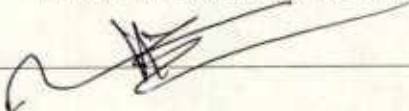
**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture, Fixture SERP
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-SERP(FUR)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture, Fixture SERP
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 04-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT  
(Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.K. Medical Instruments, Karachi
- 16) CONTRACT AWARD PRICE Rs.29,100.-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- 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.

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh

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 |  |
| No  |  |

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

|     |   |
|-----|---|
| Yes | Express Tribune 19-04-2015, Ibrat<br>19-04-2015, Express 18-04-2015 |
| No  |   |

22) NATURE OF CONTRACT

|                      |                                     |      |                          |
|----------------------|-------------------------------------|------|--------------------------|
| Domestic<br>Contract | <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 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 checked="" 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 type="checkbox"/> | No | <input checked="" 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 type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|



**Section Officer**  
Education & Literacy Department  
Government of Sindh

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 |

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**Section Officer**  
Education & Literacy Department  
Government of Sindh

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

Print

Save

Reset



No. SO(S-1) Edu. E&A / Pro-SERP (FUR)/2014-15

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 04-06-2015

To,

M/S TK MEDICAL INSTRUMENTS CO.  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2014-15.**

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for Sindh Education Reforms Program (SERP) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved scheme For the Year 2014-15.

| S. # | PARTICULARS  | AMOUNT      |
|------|--|-------------|
| 1.   | Furniture & Fixture<br>for SINDH EDUCATION REFORMS PROGRAM (SERP)<br>For The Year 2014-2015<br>Detail as per list enclosed | Rs.29,100/- |

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective of Department.

**ABDUL AZEEM  
SECTION OFFICER (S-1)**

Copy for information to:

1. The Accountant General Sindh Karachi
2. Section Officer (S-1) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Department.



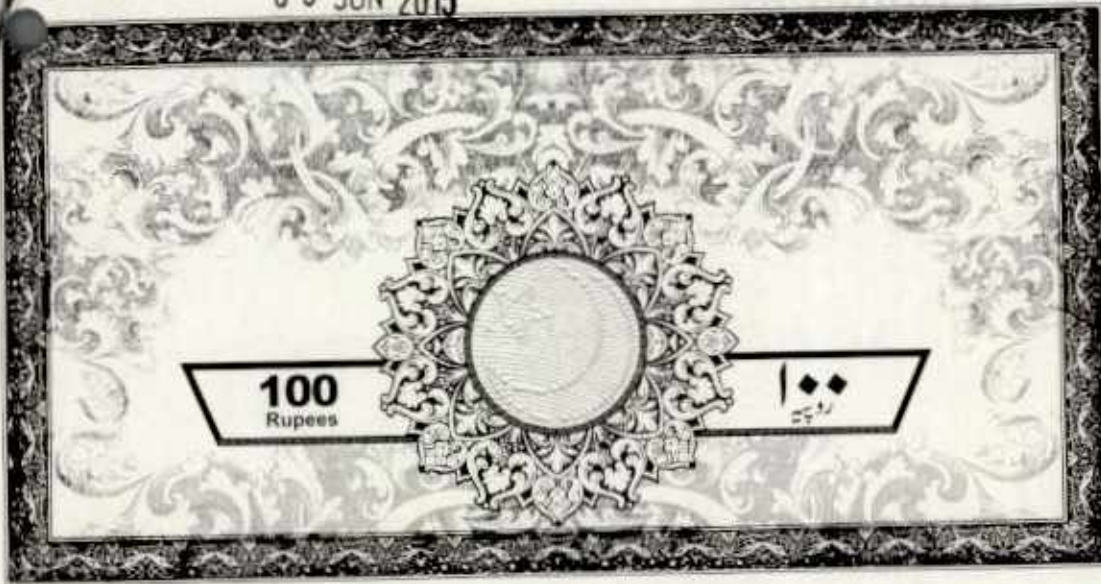
SO(S-I) Edu, E&A / Pro-SERP (FUR)/2014-15  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

For : SINDH EDUCATION REFORMS PROGRAMME (SERP)  
For The Year 2014-2015

To,  
M/s TK Medical Instrument Co,  
Karachi.

| S.NO | ITEM'S DESCRIPTION          | Qty | Unit Price  | Amount |
|------|-----------------------------|-----|-------------|--------|
| 1    | Officer's Chair (Executive) | 3   | 9,700       | 29,100 |
|      |                             |     | Net Total : | 29,100 |



QAZI MUHAMMAD ISHAQ Stamp Vendor

45058

03 JUN 2015

Stamp Vendor: Muhammad Waqar Khan Ajmeri  
 Address: Adawalal, Langer No. 3539 KBA  
 City: South Karachi  
 Value: RS. 100/- ATTACHED  
 Stamp Vendor Signature: \_\_\_\_\_

Not Valid for Free will & Divorce deed **CONTRACT AGREEMENT**

CONTRACT NO: \_\_\_\_\_

This agreement made this day 08-06-2015 between GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT, acting through the Development Wing, Hereinafter called "The Purchaser" And

M/s T.K MEDICAL INSTRUMENTS CO., Plot No C-2 Punjabi Colony F.C Area Liaquatabad No-4 Karachi Hereinafter called the "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of RS: 29,100/- ( RUPEES TWENTY NINE THOUSAND & ONE HUNDRED ONLY) hereinafter the "Contract Price".

| Item # | Description of Stores   | AMOUNT             |
|--------|---|--------------------|
| 01     | <u>Furniture &amp; Fixture</u><br>For SINDH EDUCATION REFORMS PROGRAM (SERP)<br>For the Year 2014-2015<br>Detail as per order | <u>RS: 29100/-</u> |

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to them in the term & conditions of Tender Enquiry referred to.

2. Following documents shall be deemed to form and be read construed as par of those Agreement, viz:

- Contract Agreement.
- Price Schedule.
- Technical Specifications.
- Term & Conditions of Tender Enquiry.
- Terms & conditions of the contract.
- Schedule of Requirement.
- Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

*T.K. Medical Instruments Co.*  
 T.K. Medical Instruments Co.  
 Plot No C-2 Punjabi Colony F.C Area Liaquatabad No-4 Karachi

*[Signature]*  
**Section Officer**  
 Education & Literacy Department  
 Government of Sindh



Page: - 2

3. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.

**Supplier:**

Signature & Seal



Division of Government  
of Punjab  
Federal Capital  
Lahore  
Punjab  
Karachi

**Purchaser:**

Signature & Seal



Section Officer  
Education & Literacy Department  
Government of Sindh

Name: Kamran - 42101-4618762-1

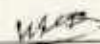
Name: \_\_\_\_\_

Address & NIC No. \_\_\_\_\_

Designation: \_\_\_\_\_

**Witness (supplier):**

Signature & Seal



**Witness (Purchaser):**

Signature & Seal

Name: WAGAS

Name: \_\_\_\_\_

Address & NIC No. 42101-061293

Designation: \_\_\_\_\_

**Price Schedule in Pak. Rupees**

Name of Bidder T.K Medical Instruments Co. IFB Number SO(S-1) Edu E & A / 710-SEPP (EOP) 2014-15 Page of 5

| 1    | 2                            | 3        | 4                                    | 5                                    | 6         |
|------|------------------------------|----------|--------------------------------------|--------------------------------------|-----------|
| Item | Description                  | Quantity | Unit price Delivered duty paid (DDP) | Unit Price in words                  | Total     |
| 1    | Officer's Table (Executive)  | 3        | 44000/-                              | Forty four thousand - only - x -     | 132000/-  |
| 2    | Officer's Table (Officer)    | 27       | 44000/-                              | forty four thousand only.            | 1188000/- |
| 4    | Officer's Chair (Executive)  | 3        | 9700/-                               | Nine thousand Seven hundred          | 29100/-   |
| 5    | Officer's Chair (Category 2) | 27       | 9700/-                               | Nine thousand Seven hundred and half | 261900/-  |
| 7    | Visitor's Chair              | 80       | 2600/-                               | Two thousand - Six hundred and half. | 208000/-  |
| 8    | Sofa Sets                    | 4        | 55000/-                              | fifty five thousand - only - x -     | 220000/-  |
| 9    | File Cabinet (Wooden)        | 20       | 19000/-                              | Nineteen thousand only - x -         | 380000/-  |
| 10   | Conference Table (20 People) | 1        | 250000/-                             | Two lac fifty - thousand only.       | 250000/-  |
| 11   | Conference Chairs            | 40       | 7900/-                               | Seven thousand Nine hundred only     | 316000/-  |
| 12   | Work Station (SQR Ft)        | 12       | N.O                                  |                                      | N.O.      |

*Handwritten signature and date: 28/5/15*

*Handwritten signature and date: 8/5/15*

*Nimb*  
**T. K. Medical Instruments Co.**  
 C/2 Peshawar Colony, Ferozabad Capital Area  
 Lhaspatabad No-4 Karachi

|    |  |           |         |                                   |          |
|----|--|-----------|---------|-----------------------------------|----------|
| 15 | Wall File Cabinet Imported MDF Per Sq ft | Per Sq ft | N. Q.   |                                   | N. Q.    |
| 16 | Reception Counter (Wooden)               | 1         | 28000/- | Twenty Eight thousand only        | 28000/-  |
| 17 | Round Table (6 Person)                   | 3         | 26000/- | Twenty Six thousand only          | 78000/-  |
| 18 | Notice Board                             | 4         | N. Q.   |                                   | N. Q.    |
| 19 | Center Table                             | 5         | N. Q.   |                                   | N. Q.    |
| 20 | Blinder (Window)                         | SQR FT    | N. Q.   |                                   | N. Q.    |
| 22 | Sofa Sets (Waiting Room) 5 Seatre        | 4         | 55000/- | fifty five thousand only          | 220000/- |
| 23 | Computer Table                           | 12        | 8400/-  | Eight thousand four hundred only. | 100800/- |
| 24 | Wooden Partitions / Separator            | sqft      | N. Q.   |                                   | N. Q.    |
| 25 | Book Shelf Wooden                        | 10        | N. Q.   |                                   | N. Q.    |

TOTAL

*Handwritten signature*  
18/5/15

Rs. 3411800/-

Total Price in Word: Three Million four hundred Eleven thousand Eight hundred

Signature of Bidder: *Nirmal*

*Handwritten signature*  
18/5/15

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

*Nirmal*  
Principal  
Date: 18/5/15

**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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture, Fixture SERP
- 4) TENDER NUMBER NO. SO (S-I) Edu. E&A/Pro-SERP(FUR)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture, Fixture SERP
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 04-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Traders, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.1,022,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- 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.

  
**Section Officer**  
 Education & Literacy Department  
 Government of Sindh

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 |  |
| No  |  |

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

|     |   |
|-----|---|
| Yes | Express Tribune 19-04-2015, Ibrat<br>19-04-2015, Express 18-04-2015 |
| 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 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 checked="" 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 type="checkbox"/> | No | <input checked="" 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 type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|



**Section Officer**  
Education & Literacy Department  
Government of Sindh

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 |

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh

**FOR OFFICE USE ONLY**

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

Print

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Reset



No. No.IFB No. SO(S-I) Edu. E&A / Pro-SERP (FUR)/2014-15

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 04-06-2015

To,  
M/S MEHRAN TRADERS  
HYDERABAD

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2014-15.**

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for Sindh Education Reforms Program (SERP) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved budget For the Year 2014-15.

| S. # | PARTICULARS  | AMOUNT         |
|------|--|----------------|
| 1.   | Furniture & Fixture<br>for SINDH EDUCATION REFORMS PROGRAM (SERP)<br>For The Year 2014-2015<br>Detail as per list enclosed | Rs.1,022,000/- |

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective of Department.

  
**ABDUL AZEEM  
SECTION OFFICER (S-I)**

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Department.



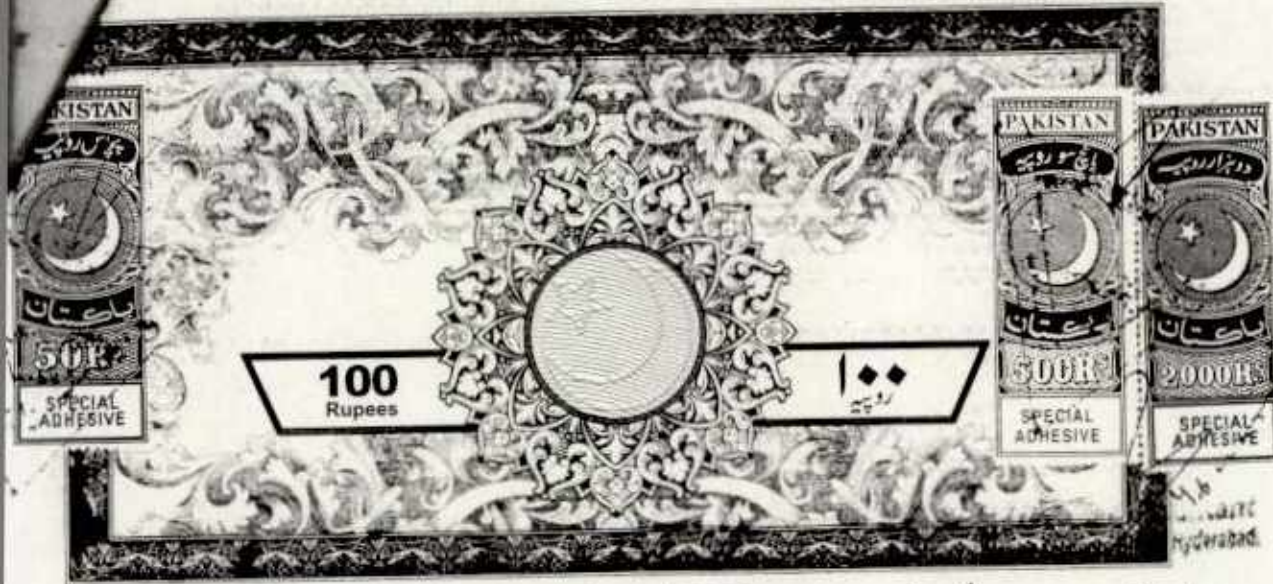
SO(S-I) Edu. E&A / Pro-SERP (FUR)/2014-15  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE  
For : SINDH EDUCATION REFORMS PROGRAME (SERP)  
For The Year 2014-2015

To,  
M/s Mehran Traders,  
Hyderabad.

| S.NO        | ITEM'S DESCRIPTION          | Qty | Unit Price | Amount    |
|-------------|-----------------------------|-----|------------|-----------|
| 1           | Officer's Table (Executive) | 3   | 29,100     | 87,300    |
| 2           | Officer's Table (Officer)   | 27  | 29,100     | 785,700   |
| 3           | Book Shelf Wooden           | 10  | 14,900     | 149,000   |
| Net Total : |                             |     |            | 1,022,000 |





مہران ٹریڈرز ہیرا آباد 2493  
04/06/2015

## AGREEMENT


This Agreement is made on this 08 day of month of 06-2015 between Section Officer (S-1) Education & Literacy Department, Government of Sindh & Proprietor of Mehran Traders Hyderabad Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Section Officer (S-1) Education & Literacy Department, Government of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture Under SERP for the year 2014-15. Section Officer (S-1) Education & Literacy Department, Government of Sindh Karachi.

### TERMS AND CONDITIONS:

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the Section Officer (S-1) Education & Literacy Department, Government of Sindh Karachi.
2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 90 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty, Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila (Petrol Tax (if any) and all other incidental charges etc upto the place of destination.

(Contd. on Page No: 02)

  
**Section Officer**  
 Education & Literacy Department  
 Government of Sindh

5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc.
6. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
8. That in case any dispute at any point the decision of the Secretary, Education & Literacy Government of Sindh will be final and binding on the contractor.
9. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary Education & Literacy Department to forfeit full or part of the Earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Secretary Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
10. That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witnesses.

For and on behalf of  
Government of Sindh.

CONTRACTOR

SIGNATURE



NAME:


Muhammad Ayoub

N.I.C:

413042899132

SEAL

**MEHRAN TRADERS**  
Plot # 851/7787, Goolia Naka  
Hyderabad Sindh

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh  
SECTION OFFICER (S-1)  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

WITNESSES:

1

2

**Price Schedule in Pak. Rupees**

Name of Bidder Mehran Traders

IFB Number SO(S-1)EDUE 8A/


PRO-SERP(EQP)2014  
Page of     

| 1    | 2                            | 3        | 4                                    | 5  | 6      |
|------|------------------------------|----------|--------------------------------------|--|--------|
| Item | Description                  | Quantity | Unit price Delivered duty paid (DDP) | Unit Price in words                          | Total  |
| 1    | Officer's Table (Executive)  | 3        | 29100                                | TWENTY NINE THOUSAND ONE HUNDRED ONLY        | 87300  |
| 2    | Officer's Table (Officer)    | 27       | 29100                                | TWENTY NINE THOUSAND ONE HUNDRED ONLY        | 785700 |
| 4    | Officer's Chair (Executive)  | 3        | 10900                                | TEN THOUSAND NINE HUNDRED ONLY.              | 32700  |
| 5    | Officer's Chair (Category 2) | 27       | 8444                                 | EIGHT THOUSAND FOUR HUNDRED FORTY FOUR ONLY. | 227988 |
| 7    | Visitor's Chair              | 80       | 4400                                 | FOUR THOUSAND FOUR HUNDRED ONLY.             | 118800 |
| 8    | Sofa Sets                    | 4        | 79000                                | SEVENTY NINE THOUSAND ONLY.                  | 316000 |
| 9    | File Cabinet (Wooden)        | 20       | 19100                                | NINETEEN THOUSAND ONE HUNDRED ONLY.          | 382000 |
| 10   | Conference Table (20 People) | 1        | 129000                               | ONE HUNDRED TWENTY NINE THOUSAND ONLY.       | 129000 |
| 11   | Conference Chairs            | 40       | 8900                                 | EIGHT THOUSAND NINE HUNDRED ONLY.            | 356000 |
| 12   | Work Station (SQR Ft)        | 12       | N/A                                  | N/A  | N/A    |

*Mehran Traders*  
08/5/15

*Mehran Traders*  
08/5/15

  
**MEHRAN TRADERS** Page 5 of 11  
 Plot # 85E/757, Goods Naka  
 Hyderabad Sindh

|       |  |           |   |                                      |             |
|-------|--|-----------|---|--------------------------------------|-------------|
| 15    | Wall File Cabinet Imported MDF Per Sq ft | Per Sq ft | N/A   | N/A                                  | N/A         |
| 16    | Reception Counter (Wooden)               | 1         | 29000   | TWENTY NINE THOUSAND ONLY.           | 29000       |
| 17    | Round Table (6 Person)                   | 3         | 29000   | TWENTY NINE THOUSAND ONLY.           | 87000       |
| 18    | Notice Board                             | 4         | 6900  | SIX THOUSAND NINE HUNDRED ONLY.      | 27600       |
| 19    | Center Table                             | 5         | 12000   | TWELVE THOUSAND ONLY.                | 60000       |
| 20    | Blinder (Window)                         | SQR FT    | N/A   | N/A                                  | N/A         |
| 22    | Sofa Sets (Waiting Room) 5 Seatre        | 4         | N/A   | N/A                                  | N/A         |
| 23    | Computer Table                           | 12        | 9900  | NINE THOUSAND NINE HUNDRED ONLY.     | 118800      |
| 24    | Wooden Partitions / Separator            | sqft      | N/A   | N/A                                  | N/A         |
| 25    | Book Shelf Wooden                        | 10        | 14900   | FOURTEEN THOUSAND NINE HUNDRED ONLY. | 149000      |
| TOTAL |  |           | <br>29/5/15 |                                      | 2,906,888/= |

Total Price in Word: TWENTY NINE HUNDRED SIX THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY.

Signature of Bidder: \_\_\_\_\_

**MEHRAN TRADERS**  
 Plot # 85EJ757, Goods Naka  
 Hyderabad Sindh

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

**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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture, Fixture- SERP
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-SERP(FUR)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture, Fixture- SERP
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 04-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company, Karachi
- 16) CONTRACT AWARD PRICE Rs. 1,654,180/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
  - 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.

  
**Section Officer**  
 Education & Literacy Department  
 Government of Sindh

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 |  |
| No  |  |

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

|     |   |
|-----|---|
| Yes | Express Tribune 19-04-2015, Ibrat<br>19-04-2015, Express 18-04-2015 |
| 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 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 checked="" 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 type="checkbox"/> | No | <input checked="" 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 type="checkbox"/> | No | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|



**Section Officer**  
Education & Literacy Department  
Government of Sindh

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 |

39) Date of Award of Contract:

Signature & Official Stamp of  
Authorized Officer



Section Officer

Education & Literacy Department  
Government of Sindh

**FOR OFFICE USE ONLY**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

Save

Reset



No. SO(S-1) Edu. E&A / Pro-SERP (FUR)/2014-15

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 04-06-2015

To,  
M/S FAIZ SCIENTIFIC COMPANY  
KARACHI.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2014-15.**

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for Sindh Education Reforms Program (SERP) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved budget For the Year 2014-15.

| S. # | PARTICULARS  | AMOUNT         |
|------|--|----------------|
| 1.   | Furniture & Fixture<br>for SINDH EDUCATION REFORMS PROGRAM (SERP)<br>For The Year 2014-2015<br>Detail as per list enclosed | Rs.1,654,180/- |

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 30<sup>th</sup> June, 2015.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective of Department.

  
**ABDUL AZEEM  
SECTION OFFICER (S-1)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. Section Officer (S-1) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Department.



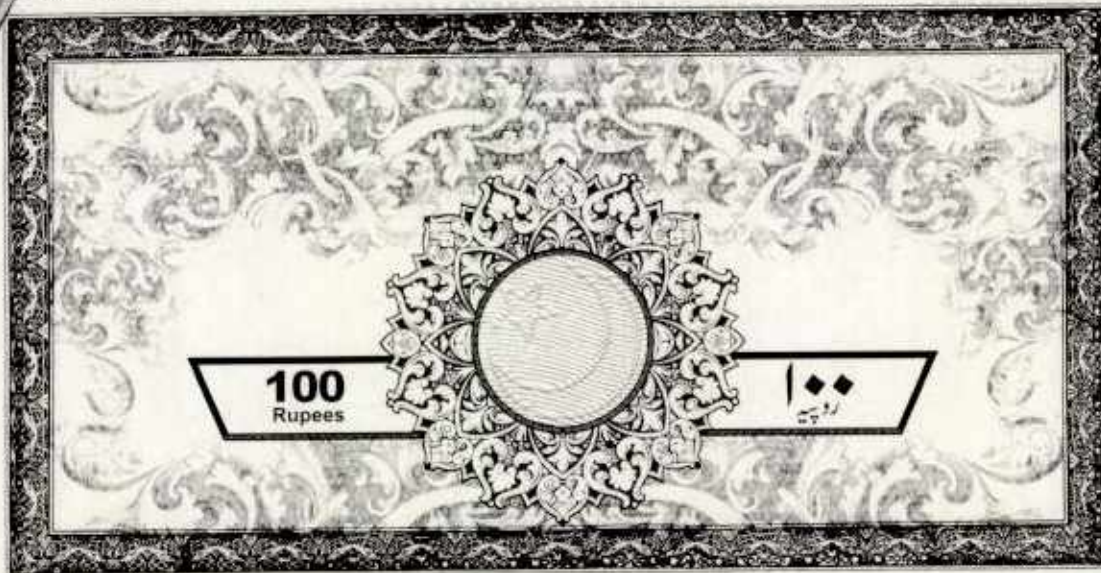


SO(S-I) Edu. E&A / Pro-SERP (FUR)/2014-15  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE  
For : SINDH EDUCATION REFORMS PROGRAMME (SERP)  
For The Year 2014-2015

To,  
M/s Faiz Scientific Company,  
Karachi.

| S.NO | ITEM'S DESCRIPTION                         | Qty | Unit Price         | Amount           |
|------|--|-----|--------------------|------------------|
| 1    | Officer's Chair (Category 2)               | 27  | 6,990              | 188,730          |
| 2    | Visitor's Chair                            | 80  | 1,800              | 144,000          |
| 3    | Sofa Sets                                  | 4   | 51,110             | 204,440          |
| 4    | File Cabinet (Wooden)                      | 20  | 14,400             | 288,000          |
| 5    | Conference Table (20 Persons)              | 1   | 61,110             | 61,110           |
| 6    | Work Station (SQR.Ft)                      | 200 | 910                | 182,000          |
| 7    | Wall File Cabinet Imported MDF Per (Sq Ft) | 200 | 710                | 142,000          |
| 8    | Reception Counter (Wooden)                 | 1   | 21,600             | 21,600           |
| 9    | Round Table ( 6 Persons )                  | 3   | 17,640             | 52,920           |
| 10   | Notice Board                               | 4   | 3,800              | 15,200           |
| 11   | Centre Table                               | 5   | 7,700              | 38,500           |
| 12   | Blinder (Windows)                          | 1   | 360                | 360              |
| 13   | Sofa Sets (waiting room 5 seater)          | 4   | 36,000             | 144,000          |
| 14   | Computer Table                             | 12  | 4,110              | 49,320           |
| 15   | Wooden Partitions / Separator (sq.ft)      | 200 | 610                | 122,000          |
|      |  |     | <b>Net Total :</b> | <b>1,654,180</b> |



No. 4074  
 Date: 08/07/2015  
 Through: Mr. Pervez Akhtar  
 Value: Rs. 1,654,180/-  
 Through: Mr. Pervez Akhtar

**AGREEMENT**

This Agreement is made on this 08 day of month of 06-2015 between Secretary, Education Literacy Department Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPANY Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Secretary, Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (SERP) Furniture Rs.1,654,180/- for Educational Institutions & Government Departments, under SNE Equipment /ADP Budget for the year 2014-15.

**TERMS AND CONDITIONS:**

1. That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the various Educational Institutions / Offices of Government of Sindh.
2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
3. That the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)


**Section Officer**  
 Education & Literacy Department  
 Government of Sindh

**FSC**  
 FAIZ SCIENTIFIC COMPANY  
 Address: 1<sup>st</sup> Floor, D-28 D HKT,  
 Block - B, Shikrah-e-Faisal, Karachi

5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
6. Delivery will be subject to the distribution list provided by the Authority, all data/record (Delivery Challans) to be submitted by the Contractor to the Authority after completion of supply. Any error or mistake in the procurement process will be borne by the Authority.
7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% (Month 30 days) for the unsupplied store.
8. That in case of any event of the default on the part of the contractor in the performance of any condition of the contract or in case of any dispute it shall be lawful for the Secretary, Education & Literacy Government of Sindh to forfeited fuelled or part of the Earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Secretary, Education & Literacy Government of Sindh will be the final and legally binding on the contractor.
9. That the contractor is ready to abide with above terms and condition.

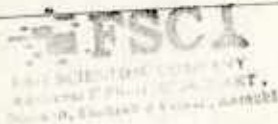
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of  
Government of Sindh.


  
Section Officer  
Education & Literacy Department  
of Sindh  
**ABDUL AZEEM**  
SECTION OFFICER (S-I)  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH

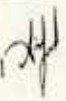
CONTRACTOR

SIGNATURE   
NAME: (FAIZ SCIENTIFIC COMPANY)  
N.I.C:  
SEAL

  
FAIZ SCIENTIFIC COMPANY  
REGD. OFFICE: KARACHI  
P.O. Box 10, Eastgate 2, Phase 1, DHA, Karachi

WITNESSES:

1. Maqsood Ahmed Junejo   
42201-8858603-3

2. Anis Ahmed   
42301-76446571-1

IC/2014-15/32126  
 Date: 04-05-2015

Project Director (SERP), Education & Literacy Dept  
 Govt of Sindh

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

| 1    | 2  | 3        | 4                                  | 5   | 6            |
|------|--|----------|------------------------------------|---|--------------|
| Item | Description                              | Quantity | Unit Price Delivered duty paid DDP | Unit Price DDP in Words                                   | Total        |
| 1    | Officer's Table (Executive)              | 3        | 39,110.00                          | Thirty Nine Thousand One Hundred Ten Rupees and No Paises | 117,330.00   |
| 2    | Officer's Table (Officer)                | 27       | 39,110.00                          | Thirty Nine Thousand One Hundred Ten Rupees and No Paises | 1,055,970.00 |
| 3    | Officer's Chair (Executive)              | 3        | 9,990.00                           | Nine Thousand Nine Hundred Ninety Rupees and No Paises    | 29,970.00    |
| 4    | Officer's Chair (Category 2)             | 27       | 6,990.00                           | Six Thousand Nine Hundred Ninety Rupees and No Paises     | 188,730.00   |
| 5    | Visitor's Chair                          | 80       | 1,800.00                           | One Thousand Eight Hundred Rupees and No Paises           | 144,000.00   |
| 6    | Sofa Sets                                | 4        | 51,110.00                          | Fifty One Thousand One Hundred Ten Rupees and No Paises   | 204,440.00   |
| 7    | File Cabinet (Wooden)                    | 20       | 14,400.00                          | Fourteen Thousand Four Hundred Rupees and No Paises       | 288,000.00   |
| 8    | Conference Table (20 People)             | 1        | 61,110.00                          | Sixty One Thousand One Hundred Ten Rupees and No Paises   | 61,110.00    |
| 9    | Conference Chairs                        | 40       | 10,800.00                          | Ten Thousand Eight Hundred Rupees and No Paises           | 432,000.00   |
| 10   | Work Station (Sq.Ft)                     | Sq Ft    | 910.00                             | Nine Hundred Ten Rupees and No Paises                     | 910.00       |
| 11   | Wall File Cabinet Imported MDF Per Sq Ft | Sq Ft    | 710.00                             | Seven Hundred Ten Rupees and No Paises                    | 710.00       |
| 12   | Reception Counter (Wooden)               | 1        | 21,600.00                          | Twenty One Thousand Six Hundred Rupees and No Paises      | 21,600.00    |
| 13   | Round Table (6 Person)                   | 3        | 17,640.00                          | Seventeen Thousand Six Hundred Forty Rupees and No Paises | 52,920.00    |
| 14   | Notice Board SIZE                        | 4        | 3,800.00                           | Three Thousand Eight Hundred Rupees and No Paises         | 15,200.00    |

*[Handwritten signature]*

Page 1 of 2


ADDRESS: 1st Floor D-28, D Marka  
 Main Shahrah-e-Faisal, P.E.C.H.S Block-6  
 Karachi. PHONE: 021-3438050

E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

C/2014-15/32126  
 ste: 04-05-2015

|              |                                       |       |           |  |                     |
|--------------|---------------------------------------|-------|-----------|--|---------------------|
| 15           | Center Table                          | 5     | 7,700.00  | Seven Thousand Seven Hundred Rupees and No Paises  | 38,500.00           |
| 16           | Blind (Window) Per Sq.Ft              | Sq Ft | 360.00    | Three Hundred Sixty Rupees and No Paises           | 360.00              |
| 17           | Sofa Sets (Waiting Room) 5 Seatre     | 4     | 36,000.00 | Thirty Six Thousand Rupees and No Paises           | 144,000.00          |
| 18           | Computer Table                        | 12    | 4,110.00  | Four Thousand One Hundred Ten Rupees and No Paises | 49,320.00           |
| 19           | Wooden Partitions / Separator (Sq.Ft) | Sq Ft | 610.00    | Six Hundred Ten Rupees and No Paises               | 610.00              |
| 20           | Book Shelf wooden                     | 10    | 18,000.00 | Eighteen Thousand Rupees and No Paises             | 180,000.00          |
| <b>Total</b> |                                       |       |           |  | <b>3,025,680.00</b> |

|                             |   |
|-----------------------------|---|
| <b>Total Price in Word:</b> | <b>Three Million Twenty Five Thousand Six Hundred Eighty Rupees and No Paises</b> |
|-----------------------------|---|





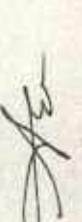

  
 Managing Director  
 Faiz Scientific Company

*Handwritten notes:*  
 5/15/80  
 8/5/15  
 5/15/80

I N D E N T O P S I M P O R T E R S E N G I N E E R S

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Technical Proposals for procurement of Furniture & Fixture for Sindh Education Reforms Program (SERP), Education & Literacy Department is held on 04-05-2015 at 3.30 pm.  
Under the Chairmanship of Additional Secretary (Endowment)

| S.NO. | NAME OF FIRM                         | NAME OF REPRESENTATIVE | CONTACT NO.  | SIGNATURE   |
|-------|--------------------------------------|------------------------|--------------|---|
| 1     | Al-Shoaibque Trading Co              | Shoaibque Farooqji     | 0300-3033906 |  |
| 2     | Rasmi Enterprises<br>MUNTAZIL JAFFRI | MUNTAZIL JAFFRI        | 0300-3991405 |  |
| 3     | T.K Medical Instruments Co           | Kamran Anvari          | 0300-9203101 |  |
| 4     | MEHRAN TRADERS HYD                   | Tibban Khass           | 0348-3754881 |  |
| 5     | Unique Supply Co                     | S. Aghar               | 03132193655  |  |
| 6     | Fair Scientific Co.                  | Rasim Ali              | 0302-8289261 |  |
|       |                                      |                        |              |   |
|       |                                      |                        |              |   |
|       |                                      |                        |              |   |
|       |                                      |                        |              |   |
|       |                                      |                        |              |   |



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
**TENDER NOTICE**

Date: 16-04-2015  
IFR NO: SO (S-1) Edu, E&A/Pro-SERP(FUR)/2014-15

1. The Education & Literacy Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of Sindh Education Reforms Program (SERP). It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of various store items.
2. The Education & Literacy Department now invites sealed bids on Single stage - two envelope procedure from eligible bidders from original manufacturers / their authorized distributors / suppliers in Sindh, registered with Income Tax & Sales Tax Department for the supply of Procurement of Furniture & Fixture.
3. Interested eligible bidders may obtain further information from the office of Deputy Director (SERP), Education & Literacy Department, 2nd Floor Old KDA Building Sindh Secretariat No. 3 Kamal Atta Turk Road, Karachi.
4. A complete set of bidding document may be purchased w.e.f from 15-04-2015 upto 04-05-2015 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs. 1000/- as nonrefundable fee in shape of Cash / Demand Draft or Pay Order in favour of Project Director (SERP) Education & Literacy Department, 2nd Floor Old KDA Building Sindh Secretariat No. 3, Kamal Atta Turk Road, Karachi.
5. Sealed Bids must be delivered to the above office on or before 04-05-2015 at 3.00 pm and must be accompanied by a bid security of Three (3)% of bid cost.
6. Bids will be opened by the purchase committee of the Department in the presence of bidders / representatives of bidders on 04-05-2015 at 3.30 pm in the committee room of Education & Literacy Department 3rd Floor Old KDA Building Sindh Secretariat No. 3, Kamal Atta Turk Road, Karachi.
7. The rates quoted should be inclusive of GST, Income Tax, etc GST will be deducted at source as prescribed rates. Delivery of items will be made institution wise as mentioned in bidding document.
8. The bidders are requested to give their best and final prices as no negotiations are expected.
9. In case Government declared / announce public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.
10. Procurement Committee reserves the Right to Accept or Reject any or All bids prior to the acceptance of a bid or proposal as per SPPRA Rules, 2010.
11. Invitation for Bids / Tender Notice and Bidding Document can be download from SPPRA website: [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk).

Fight Terrorism to Build  
Nation, Say No to Terrorism.  
INF-KRY.No.1461/15

PROJECT DIRECTOR (SERP)

The Express Tribune

19-04-2015







سندھ حکومت  
ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ  
ٹینڈر نوٹیس

1. ڈائریکٹر جنرل اعلیٰ تعلیم، سندھ ایجوکیشن و لٹریسی ڈیپارٹمنٹ سندھ حکومت کی سندھ ایجوکیشن ریگولر پروگرام ایس ای آر پی جی لاگت لا سال 15 جاناہل نو وھی مختلف اسٹور آئٹمز جی پروڈیورمینٹ لا، کٹاشریٹت تختہ سٹڈ ایجوکیشن و لٹریسی ڈیپارٹمنٹ کھی سکھی ٹی
2. سلیڈز جیھی سندھ و آئن و جیھی فرنیچر اینڈ فیکچر پروڈیورمینٹ جی طرفان مہربند واختر لا، سکھ ٹیکس ڈیپارٹمنٹ کان ریسٹور ٹیل آئن دلجیسی رکنڈر اعلیٰ وارا اسیڈولر بیون تاملیلان سیطینٹ ایسر ایجوکیشن و لٹریسی ڈیپارٹمنٹ، ٹرو فلور اولڈ کھی ڈی ای بلونگ سندھ سیطیریت نمبر 3
3. واختر دستاویز جی مشکل سیت 15-04-2015 کان 04-05-2015 تی ظہر جی اولڈز ان روٹ جوگی، فی زمانہ درخت ہی آرڈر جی صورت و درخواست و 1000 روپیا ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ ٹرو فلور اولڈ KDA بلونگ سندھ سیطیریت نمبر 3، کمال انٹارک روڈ کراچی جی نئی انا کھی خرید کھی سکھی ٹی
4. مہربند واختر لا، سندھ ایجوکیشن و لٹریسی ڈیپارٹمنٹ کھی سکھی ٹی
5. واختر 04-05-2015 تی 3:00 وگی ٹیھری، جی کھامیٹی رور ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ ٹرو فلور کھی ڈی ای بلونگ سندھ سیطیریت نمبر 3، کمال انٹارک روڈ کراچی و ڈیپارٹمنٹ جی پریچر کھامیٹی، ہارن واختر ڈیپارٹمنٹ
6. مہربند واختر لا، سندھ ایجوکیشن و لٹریسی ڈیپارٹمنٹ کھی سکھی ٹی
7. واختر 04-05-2015 تی 3:00 وگی ٹیھری، جی کھامیٹی رور ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ ٹرو فلور کھی ڈی ای بلونگ سندھ سیطیریت نمبر 3، کمال انٹارک روڈ کراچی و ڈیپارٹمنٹ جی پریچر کھامیٹی، ہارن واختر ڈیپارٹمنٹ
8. مہربند واختر لا، سندھ ایجوکیشن و لٹریسی ڈیپارٹمنٹ کھی سکھی ٹی
9. واختر 04-05-2015 تی 3:00 وگی ٹیھری، جی کھامیٹی رور ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ ٹرو فلور کھی ڈی ای بلونگ سندھ سیطیریت نمبر 3، کمال انٹارک روڈ کراچی و ڈیپارٹمنٹ جی پریچر کھامیٹی، ہارن واختر ڈیپارٹمنٹ
10. مہربند واختر لا، سندھ ایجوکیشن و لٹریسی ڈیپارٹمنٹ کھی سکھی ٹی
11. واختر 04-05-2015 تی 3:00 وگی ٹیھری، جی کھامیٹی رور ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ ٹرو فلور کھی ڈی ای بلونگ سندھ سیطیریت نمبر 3، کمال انٹارک روڈ کراچی و ڈیپارٹمنٹ جی پریچر کھامیٹی، ہارن واختر ڈیپارٹمنٹ

19.6.15  
Favat

پروجیکٹ ڈائریکٹر ایس ای آر پی  
منشیات کی دیگر اوجھان تہ پر سچی طور متابع کھی  
DNY/KRY/No1461/2015



# حکومت سندھ ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ

## ٹینڈر نوٹس

IFB No. SOIS-1/Edn. E&A/Pro-SERP(FUR)/2014-15 Date: 16-04-2015

- 1- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ، حکومت سندھ ریجنل ایجوکیشن آفیس (SERP) کی لاگت کے لیے پاکستانی روپوں میں عوامی لکڑے پختہ حاصل کی ہے۔ اس کی رقم پختہ کرنے کے لیے ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 2- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 3- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 4- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 5- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 6- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 7- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 8- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 9- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 10- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔
- 11- ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کے تحت اہل ادا کنندہوں کو فراہم کیا جائے گا۔

www.spprasindh.gov.pk کی ویب سائٹ SPPRA کی ویب سائٹ INF-KRY-1461/2015

پروجیکٹ ڈائریکٹر (SERP)

ایک انسان کا قتل انسانیت کا قتل ہے

Daily JIHAT KARACHI  
21-04-2015



NO: SO (S-I) Edu. E&A/Pro-SERP(FUR)/2014-15

GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT  
Karachi, Dated 11-05-2015

To,

The Manager  
Sindh Public Procurement Regularity Authority  
Government of Sindh.

**SUBJECT: PLACING BID EVALUATION REPORT ON SPPRA WEBSITE, NIT NO. 23692.**

I am directed to refer to the subject noted above and to enclose herewith Bid Evaluation Report regarding Procurement of Procurement of Furniture, Fixture for Sindh Education Reforms Program (SERP), Education & Literacy Department, Education & Literacy Department for placing the same on SPPRA website as envisage under rule - 45 of Sindh Public Procurement Regulatory Authority (SPPRA).

  
SECTION OFFICER(S-I)

C. C. to:

1. The P.S. to Secretary, Education & Literacy Department, Govt. of Sindh, Karachi.
2. Office File.

  
SECTION OFFICER(S-I)

SPPRA INWARD DIARY  
NO. 16925  
DATED: 12/5/15

Put up:  
1215  
M (E II)



## Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB SO (S-I) Edu. E&A/Pro-SERP(FUR)/2014-15
3. Tender Description/Name of work/item: Procurement of Furniture, Fixture for Sindh Education Reforms Program (SERP), Education & Literacy Department.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID.
6. Total Bid documents Sold: (05)
7. Total Bids Received: (05)
8. Technical Bid Opening date: (if applicable) 04-05-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (05)
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 08-05-2015

### 12. Bid Evaluation Report:

| S No | Name of Firm or Bidder                     | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection     | Remarks  |
|------|--|----------------------------|--------------------------|--------------------------------|--------------------------------------|--|
| 0    | 1  | 2                          | 3                        | 4                              | 5                                    | 6  |
| 1.   | M/s Al-Sharique Trading Company, Hyderabad | See annex - A              | 1 <sup>st</sup> Lowest   | Within the approved cost       | Qualified as per Evaluation Criteria | M/s Al-Sharique Trading Company, Hyderabad Recommended for award of contract |
| 2    | M/s Unique Supplies Company                | See annex - A              | 1 <sup>st</sup> Lowest   | Within the approved cost       | Qualified as per Evaluation Criteria | M/s Unique Supplies Company, Karachi   |

|   |                                      |               |                        |                          |                                      |  |
|---|--------------------------------------|---------------|------------------------|--------------------------|--------------------------------------|--|
|   |                                      |               |                        |                          |                                      | Recommended for award of contract  |
| 3 | M/s Mehran Trader Hyderabad, M/s     | See annex - A | 1 <sup>st</sup> Lowest | Within the approved cost | Qualified as per Evaluation Criteria | M/s Mehran Traders, Hyderabad Recommended for award of contract          |
| 4 | T.K Medical Instruments Co. Karachi, | See annex - A | 1 <sup>st</sup> Lowest | Within the approved cost | Qualified as per Evaluation Criteria | Al-Sharique Trading Company, Hyderabad Recommended for award of contract |
| 5 | M/s Faiz Scientific Company,         | See annex - A | 1 <sup>st</sup> Lowest | Within the approved cost | Qualified as per Evaluation Criteria | M/s Faiz Scientific Company Recommended for award of contract            |

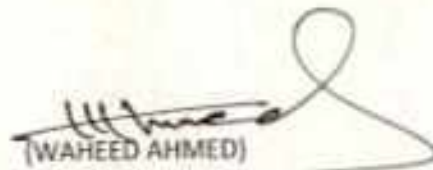
**Signatures of the Members of the Committee.**



(Abdul Azeem)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY



MUHAMMAD AFZAL  
Section Officer  
Finance Department  
MEMBER



(WAHEED AHMED)  
Additional Secretary (Endowment)  
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF FURNITURE, FIXTURE  
FOR "SINDH EDUCATION REFORMS PROGRAM (SERP)" EDUCATION  
& LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-05-2015 to make technical appraisals and evaluation of bids for purchase of Furniture, Fixture for Sindh Education Reforms Program (SERP) Education & Literacy Department.

The N.I.T was called on 16-04-2015. In all 05 Tender Documents were given and the 05 were received on 04-05-2015. Technical bids were opened by the Departmental Procurement Committee on 04-05-2015 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 06-05-2015 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A.**

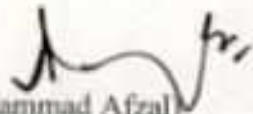
The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company, M/s Mehran Trader Hyderabad, M/s T.K Medical Instruments Co.

Karachi, M/s Al-Sharique Trading Company, Hyderabad & M/s Unique Supplies Company in the category of Furniture, Fixture for Sindh Education Reforms Program (SERP) Education & Literacy Department may be opened for further process.

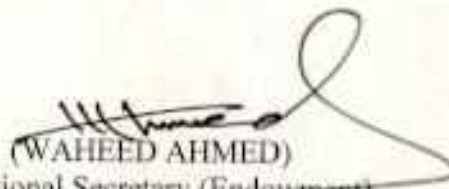
Meeting ended with the thanks of chair.



(Abdul Azeem)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY



(Muhammad Afzal)  
Section Officer (DEV-V)  
Finance Department  
MEMBER



(WAHEED AHMED)  
Additional Secretary (Endowment)  
CHAIRMAN COMMITTEE

**Education & Literacy Department  
Government of Sindh**

**EVALUATION REPORT OF FURNITURE & FIXTURE  
For Sindh Education Reforms Programme**

**FOR THE YEAR 2014-2015**

| S.No                 | Required Field   | Total Marks | Mehran Trader Hyderabad | Unique Supplies Company, Karachi | T.K Medical Instruments Co. Karachi | Faiz Scientific Company, Karachi | Al-Sharique Trading Company, |
|----------------------|--|-------------|-------------------------|----------------------------------|-------------------------------------|----------------------------------|------------------------------|
| 1                    | No of Years of Business                                    | 10          | 10                      | 10                               | 10                                  | 10                               | 10                           |
| 2                    | Annual Turnover in Millions                                | 15          | 11                      | 13                               | 10                                  | 14                               | 10                           |
| 3                    | NTN Registration Certificate                               | 10          | 10                      | 10                               | 10                                  | 10                               | 10                           |
| 4                    | Sales Tax Registration Certificate                         | 10          | 10                      | 10                               | 10                                  | 10                               | 10                           |
| 5                    | <b>Technical Proposal</b><br>• Specifications & Brochures. | 10          | 10                      | 10                               | 10                                  | 10                               | 10                           |
| 6                    | Income Tax Annual Returns of 5 Years                       | 10          | 10                      | 10                               | 6                                   | 10                               | 10                           |
| 7                    | Audited Financial Statements of 5 Years                    | 10          | 10                      | 10                               | 6                                   | 10                               | 10                           |
| 8                    | Relevant Field Experience.                                 | 25          | 25                      | 25                               | 25                                  | 25                               | 25                           |
| <b>Total Marks :</b> |  | <b>100</b>  | <b>96</b>               | <b>98</b>                        | <b>87</b>                           | <b>99</b>                        | <b>95</b>                    |

Note: Technical Evaluation 70%  
Financial Evaluation 30%






MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF FURNITURE, FIXTURE  
FOR SINDH EDUCATION REFORMS PROGRAM (SERP), EDUCATION  
& LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 08-05-2015 to make financial appraisals and evaluation of bids for purchase of Furniture, Fixture for Sindh Education Reforms Program (SERP) Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s Mehran Trader Hyderabad, M/s T.K Medical Instruments Co. Karachi, M/s Al-Sharique Trading Company, Hyderabad & M/s Unique Supplies Company in the category of Furniture, Fixture for Sindh Education Reforms Program (SERP) was opened on 08-05-2015.


The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Furniture, Fixture be strictly observed. The comparative statements of rates of firms are annexed at - A.

The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

**List of item-wise successful bidders for the purchase of Furniture & Fixture**

| S.No. | Name of Firm                                 | Item recommended for award of contract |
|-------|--|--|
| 1     | M/s Al-Sharique Trading Company, Hyderabad & | Item No. 9,                            |
| 2     | M/s Unique Supplies Company                  | Item Nos. Nil                          |
| 3     | M/s Mehran Trader Hyderabad, M/s             | Item Nos. 1, 2, 20.                    |
| 4     | T.K Medical Instruments Co. Karachi,         | Item Nos. 3,                           |
| 5     | M/s Faiz Scientific Company,                 | Item Nos. 4 to 8, 10 to 19             |

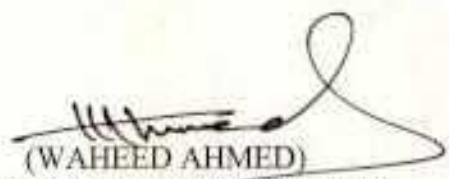
Meeting ended with the thanks of chair.

  
(Abdul Azeem)

Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY

  
(Muhammad Afzal)

Section Officer (DEV-V)  
Finance Department  
MEMBER

  
(WAHEED AHMED)

Additional Secretary (Endowment)  
CHAIRMAN COMMITTEE



**Government of Sindh**  
**Education & Literacy Department**

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE  
FOR SINDH EDUCATION REFORMS PROGRAMME (SERP)

FOR THE YEAR 2014-2015

| S. # | Description                              | Mehran Traders Hyderabad |                     | Unique Supplies Company, Karachi |                     | T.K Medical Instruments Co., Karachi |                     | Al-Sharique Trading Company, Hyderabad |                     | Faiz Scientific Company, Karachi |                     |
|------|--|--------------------------|---------------------|----------------------------------|---------------------|--------------------------------------|---------------------|--|---------------------|----------------------------------|---------------------|
|      |  | Unit Price               | Bid Security Amount | Unit Price                       | Bid Security Amount | Unit Price                           | Bid Security Amount | Unit Price                             | Bid Security Amount | Unit Price                       | Bid Security Amount |
| 1    | Officer's Table (Executive)              | 29,100                   | 90,000              | 40,888                           | 100,000             | 44,000                               | 105,000             | 54,445                                 | 124,000             | 39,110                           | 100,000             |
| 2    | Officer's Table (Officer)                | 29,100                   |                     | 41,786                           |                     | 44,000                               |                     | 54,445                                 |                     | 39,110                           |                     |
| 3    | Officer's Chair (Executive)              | 10,900                   |                     | 10,555                           | 9,700               | 14,445                               |                     | 9,990                                  |                     |                                  |                     |
| 4    | Officer's Chair (Category 2)             | 8,444                    |                     | 7,786                            | 9,700               | 14,445                               |                     | 6,990                                  |                     |                                  |                     |
| 5    | Visitor's Chair                          | 4,400                    | 1,985               | 2,600                            | 4,439               | 1,800                                |                     |  |                     |                                  |                     |
| 6    | Sofa Sets                                | 79,000                   | N.Q.                | 55,000                           | 64,000              | 51,110                               |                     |  |                     |                                  |                     |
| 7    | File Cabinet (Wooden)                    | 19,100                   | 15,650              | 19,000                           | 19,439              | 14,400                               |                     |  |                     |                                  |                     |
| 8    | Conference Table (20 Persons)            | 129,000                  | 65,555              | 250,000                          | 240,000             | 61,110                               |                     |  |                     |                                  |                     |
| 9    | Conference Chairs                        | 8,900                    | 12,786              | 7,900                            | 7,439               | 10,800                               |                     |  |                     |                                  |                     |
| 10   | Work Station (SQR, Ft)                   | N.Q.                     | 1,010               | N.Q.                             | N.Q.                | 910                                  |                     |  |                     |                                  |                     |
| 11   | Wall File Cabinet Imported MDF Per Sq Ft | N.Q.                     | 850                 | N.Q.                             | N.Q.                | 710                                  |                     |  |                     |                                  |                     |
| 12   | Reception Counter (Wooden)               | 29,000                   | 22,786              | 28,000                           | 24,447              | 21,600                               |                     |  |                     |                                  |                     |
| 13   | Round Table ( 6 Persons )                | 29,000                   | 18,999              | 26,000                           | N.Q.                | 17,640                               |                     |  |                     |                                  |                     |
| 14   | Notice Board                             | 6,900                    | 4,100               | N.Q.                             | 4,480               | 3,800                                |                     |  |                     |                                  |                     |
| 15   | Centre Table                             | 12,000                   | 8,530               | N.Q.                             | N.Q.                | 7,700                                |                     |  |                     |                                  |                     |

*[Handwritten Signature]*

| S. # | Description                       | Mehran Traders<br>Hyderabad |                        | Unique Supplies<br>Company, Karachi |                        | T.K Medical Instruments<br>Co., Karachi |                        | Al-Sharique Trading<br>Company, Hyderabad |                        | Faiz Scientific Company,<br>Karachi |                        |
|------|-----------------------------------|-----------------------------|------------------------|-------------------------------------|------------------------|---|------------------------|---|------------------------|-------------------------------------|------------------------|
|      |                                   | Unit Price                  | Bid Security<br>Amount | Unit Price                          | Bid Security<br>Amount | Unit Price                              | Bid Security<br>Amount | Unit Price                                | Bid Security<br>Amount | Unit Price                          | Bid Security<br>Amount |
| 16   | Blinder (Windows)                 | N.Q                         |                        | 410                                 |                        | N.Q                                     |                        | N.Q                                       |                        | 360                                 |                        |
| 17   | Sofa Sets (waiting room 5 seater) | N.Q                         |                        | 44,000                              |                        | 55,000                                  |                        | 40,000                                    |                        | 36,000                              |                        |
| 18   | Computer Table                    | 9,900                       |                        | 5,786                               |                        | 8,400                                   |                        | 8,445                                     |                        | 4,110                               |                        |
| 19   | Wooden Partitions / Separator     | N.Q                         |                        | 999                                 |                        | N.Q                                     |                        | N.Q                                       |                        | 610                                 |                        |
| 20   | Book Shelf Wooden                 | 14,900                      |                        | 20,786                              |                        | N.Q                                     |                        | 19,439                                    |                        | 18,000                              |                        |

*[Handwritten signatures and scribbles over the table]*