

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

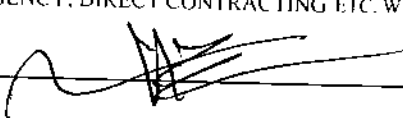
CONTRACT EVALUATION FORM

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 Assisted by JICA
- 4) TENDER NUMBER NO: : SO (S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of furniture & fixture Assisted by JICA
- 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) 30-04-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T. J International, Karachi
- 16) CONTRACT AWARD PRICE Rs.106,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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"/>
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21) ADVERTISEMENT :

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

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

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

Yes	Pakistan Observer 30-04-2015, Sindh Express 25-04-2015, Express 25-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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NO.SO(S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,

M/S TJ INTERNATIONAL
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 Education & Literacy Department, Government of Sindh.

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

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Assisted by JICA For The Year 2014-2015 Detail as per list enclosed	Rs.106,800/-

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 30th 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 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.



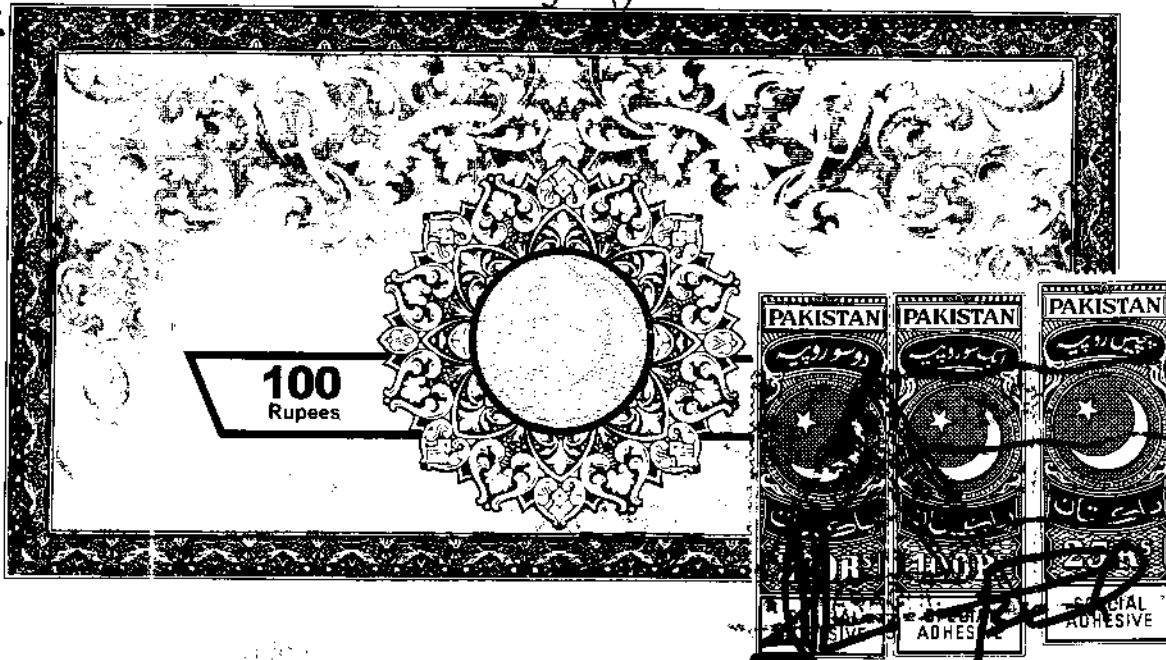
NO.SO(S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Up-grading Primary Girls Schools into Elementry Schools in Rural Areas of
Sindh (Assisted by JICA)
Under ADP NO. 169, For The Year 2014-2015

To,
M/s TJ International,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Office Chair revolving Seat & Back Cushioned with imported gas lift, base & machine.	4	5,700	22,800
2	Visitors Chair * Chrome cantilevered frame * Synthetic Leather back, seat and arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	8	3,250	26,000
3	File Racks 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint	2	14,000	28,000
4	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers. Polish: Synthetic channel paint, outside & inside off white plain spray paint.	2	15,000	30,000
			Net Total :	106,800



175-16

recd


A G R E E M E N T

THIS AGREEMENT MADE THE 09 DAY OF 06-2015 BETWEEN SECTION OFFICER (S-1) EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI, HEREINAFTER CALLED THE PROCURING AGENCY OF THE ONE PART AND M/S T J INTERNATIONAL, 14, TARIQ PLAZA NAZIMABAD, KARACHI HERE AFTER CALLED "THE SUPPLIER" OF THE OTHER PART.

WHEREAS THE PROCURING AGENCY INVITED BIDS FOR PROCUREMENT OF THE FURNITURE AND FIXTURE ASSISTED BY JICA FOR THE YEAR 2014-2015 AND HAS ACCEPTED A BID BY THE SUPPLIER FOR THE SUPPLY OF THOSE GOODS AND SERVICES IN THE SUMM OF RS:106800/- (RUPEES ONE LAC SIX THOUSAND EIGHT HUNDRED) HEREIN AFTER CALLED THE CONTRACT PRICE:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


1. IN THIS AGREEMENT WORDS AND EXPRESSION SHALL HAVE THE SAME MEANINGS AS ARE RESPECTIVELY ASSIGNED TO THEM IN THE CONDITIONS OF CONTRACT REFERRED TO:
2. THE FOLLOWING DOCUMENTS SHALL BE DEEMED TO FORM AND BE READ AND CONSTRUED AS PART OF THIS AGREEMENT VIZ:
 - (A) THE BID FORM AND PRICE SCHEDULE SUBMITTED BY BIDDER:
 - (B) THE SCHEDULE OF REQUIREMENT:
 - (C) THE TECHNICAL SPECIFICATIONS
 - (D) THE GENERAL CONDITIONS OF THE CONTRACT:
 - (E) THE SPECIAL CONDITIONS OF CONTRACT AND
 - (F) THE PROCURING AGENCY'S NOTIFICATION


 Section Officer
 Education & Literacy Department
 Government of Sindh

For T.J. International


3. IN CONSIDERATION OF THE PAYMENT IS BE MADE BY THE PROCURING AGENCY TO THE SUPPLIER AS HEREINAFTER MENTIONED, SUPPLIER HEREBY COVENANTS WITH PROCURING AGENCY TO PROVIDE THE GOODS AND SERVICES AND TO REMEDY DEFECTS THEREIN CONFORMITY IN ALL RESPECT WITH PROVISIONS OF THE CONTRACT:
4. THE PROCURING AGENCY CONVENANTS TO PAY THE SUPPLIER IN COSIDERATION OF THE PROVISION OF THE GOODS AND SERVICES AND THE NECESSARY REMEDYING OF DEFECTS THEREIN ,THE CONTRACT PRICE OR SUCH OTHER SUM AS MAY MECOME PAYABLE UNDER PROVISIONS OF THE CONTRACT AT THE TIMES AND IN THE MANNER BY THE CONTRACT.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE CAUSED THIS AGREEMENT TO EXECUTED IN ACCORDANCE WITH THEIR RESPECTIVE LAWS THE DAY AND YEAR FIRST ABOVE WRITTEN:


Section Officer
Education & Literacy Department
Government of Sindh
~~SECTION OFFICER (S)~~
EDUCATION & LITRECY DEPARTMENT
GOVERNMENT OF SINDH, KARACHI:

For T.J. International

114, TARIQ PLAZA,
NAZIMABAD NO. 4,
KARACHI
(A.Q. Jilani)
TEL. 6000 3454853

T.J. INTERNATIONAL

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	Executive Chair	3	RS: 15500/-	Rupees Fifteen Thousand Five Hundred Each	RS: 46500/-
2	Executive Table	3	RS: 49500/-	Rupees Forty nine Thousand Five Hundred Each	RS: 148500/-
3	Office Table	2	RS: 27200/-	Rupees Twenty Seven Thousand Seven Hundred Each	RS: 54400/-
4	Office Chair	2	RS: 5700/-	Rupees Five Thousand Seven Hundred Each	RS: 11400/-
5	Visitors Chair	5	RS: 3250/-	Rupees Three thousand Two Hundred Fifty Each	RS: 16250/-
6	Computer Table including chair	3	RS: 15500/-	Rupees Fifteen Thousand Five Hundred each	RS: 46500/-
7	Sofa Sets with Tables	2	RS: 45000/-	Rupees Forty Five Thousand Each	RS: 90,000/-

TOTAL: RS: 410550/-
For T.J. International




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T.J. INTERNATIONAL

8	File Racks (A to Cabinet)	2	Rs: 14000/-	Rupees Fourteen Thousand and 00/-	Rs: 28000/-
9	Steel Almirah A) 6x4x18 B) 6x3x18	2	A) Rs: 15000/- B) Rs: 12750/-	Rupees Thirty Thousand and 00/- Rupees Twelve Thousand Seven Hundred and Fifty/-	Rs: 30,000/- Rs: 25500/-
EQUIPMENT			Rupees Four Lac Sixty Eight Thousand Five Hundred and Fifty only. TOTAL: Rs: 468550/- For I.J. International		
1	Computer with accessories	3			28/11/15
2	Laptop latest	2			
4	Digital Camera	2			
5	Power Line Conditioner with isolated Transformer 20 KVA (Generator)	1			
7	Digital Photo Copier	1			
8	Scanner	1			
9	Printer (Heavy Duty)	2			

A pay order NO: 100901072 dated 11/05/2015 For T.J. International
 for Rs: 14100/- (Rupees Fourteen Thousand one Hundred only) attached
 128039

[Handwritten signatures and scribbles]

28/11/15
 Page 6 of 12
 (A.Q. Jilani)
 Cell: 0300-3454853

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

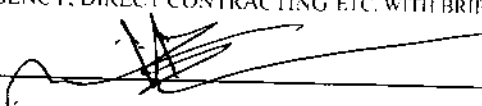
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Quick Marketing Service, Karachi
- 16) CONTRACT AWARD PRICE Rs.790,750/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st
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Section Officer
Education & Literacy Department
Government of Sindh

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input type="checkbox"/>
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ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Pakistan Observer 30-04-2015, Sindh Express 25-04-2015, Express 25-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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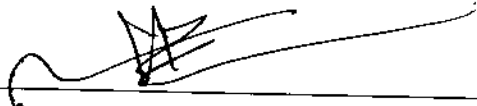
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD 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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

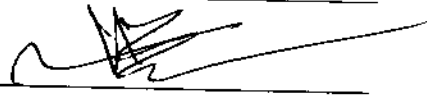
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,

M/S QUICK MARKETING SERVICES
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENT
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 Equipment 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 Equipment as per approved specification for Education & Literacy Department, Government of Sindh.

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

S. #	PARTICULARS	AMOUNT
1.	Equipment Assisted by JICA For The Year 2014-2015 Detail as per list enclosed	Rs.790,750/-

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 30th 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 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.



NO.SO(S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF EQUIPMENT

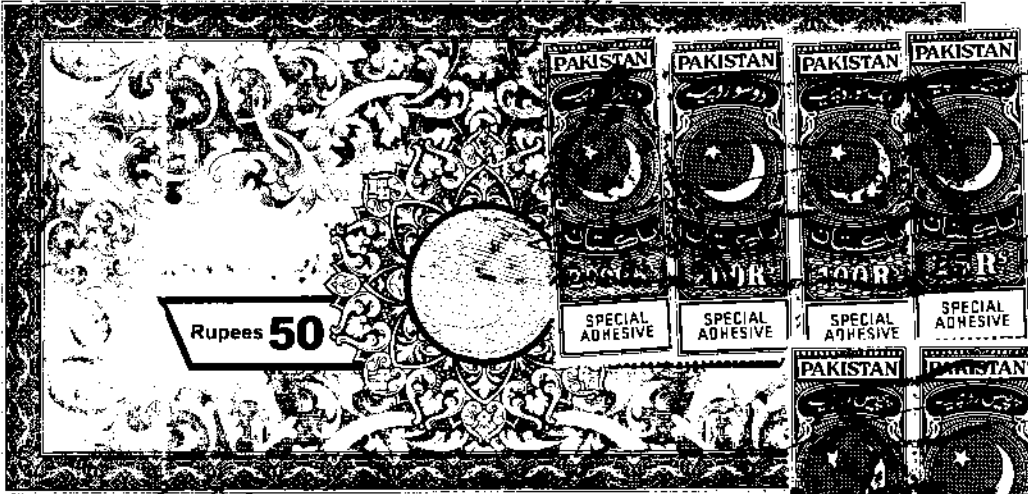
Up-grading Primary Girls Schools into Elementry Schools in Rural Areas of
Sindh (Assisted by JICA)
Under ADP NO. 169, For The Year 2014-2015

To,
M/s Quick Marketing Services,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Power Line Conditioner with isolated Transformer 20 KVA (Generator) (Honda/Sun Dynamic or Equivalent) OUTPUT RATINGS Alternator Type : Single-phase, self exciting Frequency : 50 Hz Type : Two-cylinder, 4 stroke Fuel Type : Patrol Starting System : Recoil (Electric) starter (Both)	1	489,000	489,000
2	Scanner (Standard Size)	1	6,950	6,950
3	Printer (Heavy Duty) LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, Processor: 800 MHz, Memory: 128 MB RAM, Connectivity Hi-Speed USB 2.0, 1 Ethernet (10/100/1000) gigabit network. Duplex Printing Enable. Warranty: One Year On site service and full Support.	2	28,900	57,800
4	Air conditioner 1.5 ton (with Installation) (Haier/L.G/ Panasonic or Equivalent) * 18000 BTU Series	3	79,000	237,000
Net Total :				790,750

15 MAY 2015¹⁵² 2,375/4

PAKISTAN POSTS



47227
 MUHAMMAD ISHAQ Stamp Vendor
 47227
 MIRZA ASIF BAIG
 Ledger No 4515/Hc.

15 MAY 2015

04 JUN 2015

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

AGREEMENT

This Agreement is made on this 08 day of month of 06-2015 between Section Office (S-I) Education Literacy Department Government of Sindh Director. "Project for upgrading of primary girls Schools in to elementary schools in rural area of sindh (JICA)" Education & Literacy Department, Government of Sindh & Proprietor of **QUICK MARKETING SERVICES** Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by The Section Officer(S-I) Education Literacy Department Government of Sindh Director, "Project for upgrading of primary girls Schools in to elementary schools in rural area of sindh (JICA)" 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 **EQUIPMENT FOR YEARS 2014-2015**

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 "Project for upgrading of primary girls Schools in to elementary schools in rural area of sindh (JICA)" Education & Literacy Department, 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 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.

Count'd on Page No: (2)


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

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.
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 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 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.

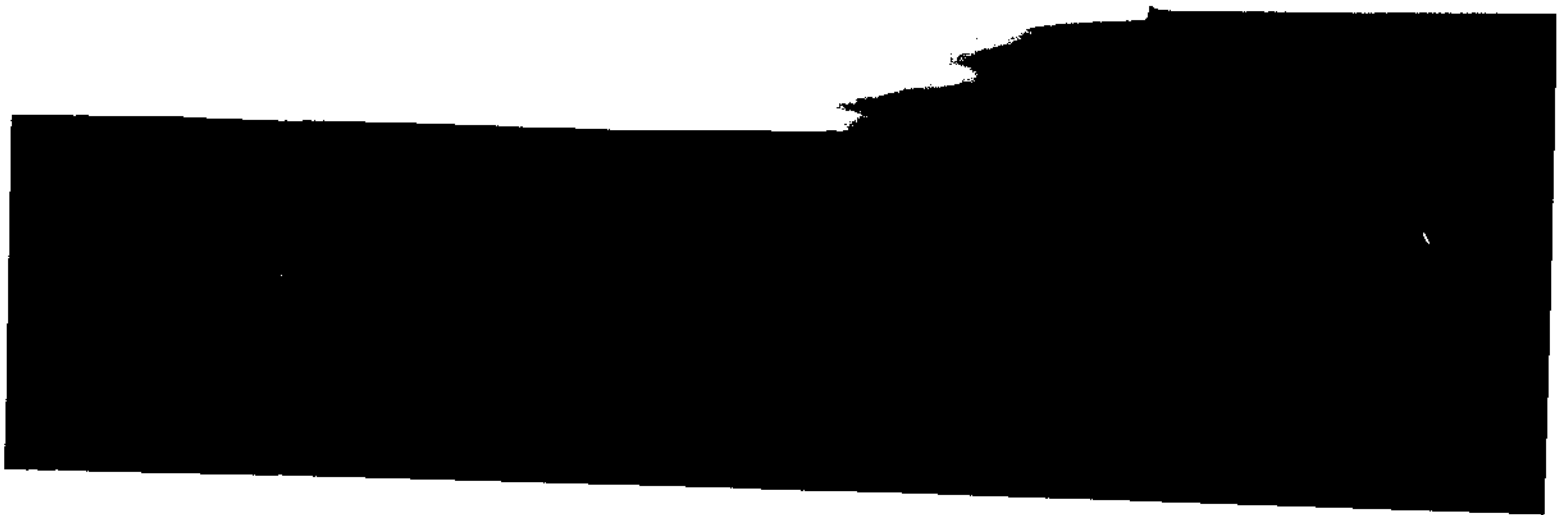
CONTRACTOR


SIGNATURE _____
NAME: Syed Aifan Ahmad
N.I.C: 42000-7046214-5
SEAL _____
Section Officer
Education & Literacy Department
GOVT. OF SINDH
EDUCATION & LITERACY DEPARTMENT

WITNESSES:

1 _____

2 _____



Quick Marketing Service

PRICE SCHEDULE IN PAK. RUPEES

Name of Bidder: Quick Marketing Services
JICA/2014-15

Ref: IFB No SO(S-I) Edu.E&A/PRO-Fur-Eqp-

1	2	3	4	5	6
ITEMS	DESCRIPTION	QTY	UNIT PRICE DELIVERED DUTY PAID (DDP) (PKR)	UNIT PRICE IN WORDS (PKR)	TOTAL (PKR)
01	Desktop Computer Brand: Dell Model: OptiPlex 3020MT Detail Specification is attached	03	78900.00	SEVENTY EIGHT THOUSAND NINE HUNDERED PAK RUPEES ONLY	236700.00
02	Laptop Computer Brand: Dell Model: Inspiron 3542 Detail Specification is attached	02	48900.00	FOURTY EIGHT THOUSAD NINE HUNDERED PAK RUPEES ONLY	97800.00
03	Camera Brand: Canon Model: IXUS 145 Detail Specification is attached	02	20900.00	TWENTY THOUSAND NINE HUNDERD PAK RUPEES ONLY	41800.00
04	Generator 20 KVA Brand: FIRMAN Model: FPG 1500 ROBIN ENGINE Detail Specification is attached	1	489000.00	FOUR HUNDERED EIGHTY NINE THOUSAD PAK RUPEES ONLY	489000.00

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318

Quick Marketing Service

05	PhotoCopier Brand: Canon Model: IR 2002n Detail Specification is attached	1	270000.00	TWO HUNDRED SEVENTY THOUSAND PAK RUPEES ONLY	270000.00
06	Scanner Brand: Canon Model: LIDE 120 Detail Specification is attached	1	6950.00	SIX THOUSAND NINE HUNDERD FIFTY PAK RUPEES ONLY	6950.00
07	Printer Brand: HP Model: 401 dne Detail Specification is attached	2	28900.00	TWENTY EIGHT THOUSAND NINE HUNDERED PAK RUPEES ONLY	57000.00
08	UPS Brand: APC Model: BX 650Va Detail Specification is attached	3	13500.00	THRITEN THOUSAND FIVE HUNDERED ONLY	40500.00
09	Air Conditioner Brand: Enviro Model: 1.5 Ton Detail Specification is attached	3	79000.00	SEVENTY NINE THOUSAND PAK RUPEES ONLY	237000.00
10	FAX Brand: Panasonic Model: KX-FL422 Detail Specification is attached	1	32000.00	THRITY TWO THOUSAND PAK RUPEES ONLY	32000.00
Total					1508750.00

[Handwritten signatures and a circular stamp of Quick Marketing Service]

Quetta

8, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

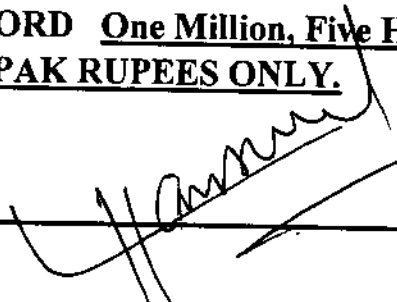

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318

Quick

Quick Marketing Service

TOTAL PRICE IN WORD One Million, Five Hundred Eight Thousand, Seven Hundred Fifty, PAK RUPEES ONLY.

Signature of Bidder:

Price Validity All Price are Valid till 90 Days

Quetta

Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2863885, 2831885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

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Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318

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 Assisted by JICA
- 4) TENDER NUMBER NO: : SO (S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of furniture & fixture Assisted by JICA
- 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) 30-04-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company, Karachi
- 16) CONTRACT AWARD PRICE Rs.1,565,270/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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	<input type="checkbox"/>
No	<input type="checkbox"/>

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

Yes	Pakistan Observer 30-04-2015, Sindh Express 25-04-2015, Express 25-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

Yes	<input 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?

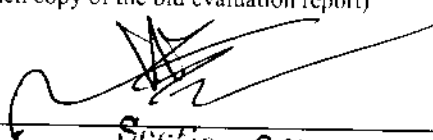
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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 & Library 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-I) Edu. E&A/Pro-Fur-Eqp-JICA/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 Education & Literacy Department, Government of Sindh.

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

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Assisted by JICA For The Year 2014-2015 Detail as per list enclosed	Rs.377,740/-

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 30th 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 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.



NO.SO(S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Up-grading Primary Girls Schools into Elementry Schools in Rural Areas of
Sindh (Assisted by JICA)
Under ADP NO. 169, For The Year 2014-2015

To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Chair revolving Seat & Back Leather Cushioned with imported gas lift, base & machine.	3	9,110	27,330
2	Executive Table Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	3	27,110	81,330
3	Office Table Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	5	16,200	81,000
4	Computer Table including chair Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teek. Seat & Back with cover imported cloth / Raxine with Revolving Type , Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam.	4	9,910	39,640
5	Sofa Sets with Tables 5 Seater, with Molty Foam or equivalent with leather. 05 year replacement warranty. Standard Size, Complete seasoned shesham wood with polish.	4	37,110	148,440
Net Total :				377,740

[Handwritten signature]



NO.SO(S-I) Edu. E&A/Pro-Fur-Eqp-JICA/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 EQUIPMENT
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 Equipment 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 Equipment as per approved specification for Education & Literacy Department, Government of Sindh.

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

S. #	PARTICULARS	AMOUNT
1.	Equipment Assisted by JICA For The Year 2014-2015 Detail as per list enclosed	Rs. 1,187,530/-

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 30th 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 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.



NO.SO(S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF EQUIPMENT

Up-grading Primary Girls Schools into Elementry Schools in Rural Areas of
Sindh (Assisted by JICA)
Under ADP NO. 169, For The Year 2014-2015


To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computer with accessories Processor: Intel Core i3 (3.4 GHz) Motherboard: Intel Desktop Memory: 4GB DDR3 1333MHz Non-ECC, Hard Drive: Hard Disk Drive Interface SATA 3Gb/s Cache 16MB Capacity 500GB Optical Drive: SUPER MULTI DVD-REWRITER Internal USB Keyboard: USB 2.0 Keyboard USB Optical Mouse: Chasis: cooling Fan in chassis Display: 18.5" LED Widescreen Operating System: Windows 8 (License) Warranty: on site 03 Years	10	58,110	581,100
2	Laptop OAL-CI3 Display Size: 15.6"	5	48,110	240,550
3	Digital Camera (Sony) 16.1 Mega Pixel	6	17,999	107,994
4	Photocopier Machine (Canon) Model: IR	1	139,999	139,999
5	UPS 650VA For Single Computer Backup with Batteries: Dry sealed	10	4,999	49,990
6	Fans (Celling) , National	13	3,999	51,987
7	Panasonic Fax Machine Model:	1	15,910	15,910
			Net Total :	1,187,530

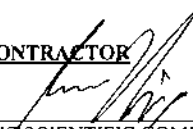
5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on 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
Government of Sindh
SECTION OFFICER (S-1)
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH

CONTRACTOR

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

WITNESSES:

1. Maqsood Ahmed Junejo 
42201-8858603-3

2. Anis Ahmed 
42301-76446571-1

CONTRACTORS, IMPORTERS, ENGINEERS

01-42127
01-4015

Officer (S-I), Education & Literacy Dept
Karachi

PRICE SCHEDULE IN PAK. RUPEES.

In the Evider : Faiz Scientific Company

2	3	4	5	6
Description	Quantity	Unit Price Delivered Duty paid DDP	Unit Price DDP in Words	Total
Executive Chair	3	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	27,330.00
Executive Table	3	27,110.00	Twenty Seven Thousand One Hundred Ten Rupees and No Paises	81,330.00
Office Table	2	16,200.00	Sixteen Thousand Two Hundred Rupees and No Paises	32,400.00
Office Chair	2	6,990.00	Six Thousand Nine Hundred Ninety Rupees and No Paises	13,980.00
Visitor Chair	5	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	20,550.00
Computer Table Including Chair	3	9,910.00	Nine Thousand Nine Hundred Ten Rupees and No Paises	29,730.00
Sofa Set with table	2	37,110.00	Thirty Seven Thousand One Hundred Ten Rupees and No Paises	74,220.00
File Rack	2	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	30,220.00
Steel Almirah	2	18,110.00	Eighteen Thousand One Hundred Ten Rupees and No Paises	36,220.00

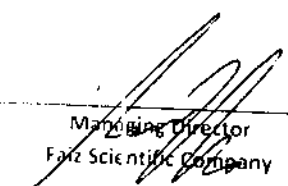


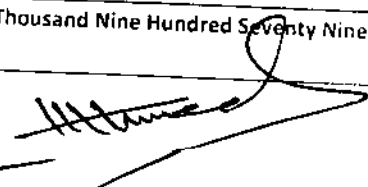
EQUIPMENTS

1	Computer with Accessories	3	58,110.00	Fifty Eight Thousand One Hundred Ten Rupees and No Paises	174,330.00
2	LAPTOP One Apple GAL-C13	2	48,110.00	Forty Eight Thousand One Hundred Ten Rupees and No Paises	96,220.00

INDENTORS, IMPORTERS, ENGINEERS

Video Camera 20.1 Mega Pixel Sony K00	2	17,999.00	Seventeen Thousand Nine Hundred Ninety Nine Rupees and No Paises	35,998.00
Power Line Conditioner with Isolated Transformer 20 KVA (Generator)	1	899,999.00	Eight Hundred Ninety Nine Thousand Nine Hundred Ninety	899,999.00
Model 2120 Helicopter Machine	1	139,999.00	One Hundred Thirty Nine Thousand Nine Hundred Ninety Nine Rupees and No Paises	139,999.00
Model HP 200	1	9,999.00	Nine Thousand Nine Hundred Ninety Nine Rupees and No Paises	9,999.00
INJECT PRINTER HP 1010X	2	35,110.00	Thirty Five Thousand One Hundred Ten Rupees and No Paises	70,220.00
	3	4,999.00	Four Thousand Nine Hundred Ninety Nine Rupees and No Paises	14,997.00
(Printing)	3	3,999.00	Three Thousand Nine Hundred Ninety Nine Rupees and No Paises	11,997.00
MULTI TYPE AIR CONDITION 1.5 Ton (Panasonic)	3	96,110.00	Ninety Six Thousand One Hundred Ten Rupees and No Paises	288,330.00
only Installation		8,000.00	Eight Thousand Rupees and No Paises	24,000.00
PANASONIC FAX MACHINE FA-44701	1	15,910.00	Fifteen Thousand Nine Hundred Ten Rupees and No Paises	15,910.00
Total				2,127,979.00

Total Price in Word:	Two Million One Hundred Twenty Seven Thousand Nine Hundred Seventy Nine Rupees and No Paises
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Managing Director
Faiz Scientific Company



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-Fur-Eqp-JICA/2014-15
3. Tender Description/Name of work/item: Procurement of Furniture, Fixture & Equipments for "Project for Upgrading Primary Girls Schools into Elementary Schools in Rural Areas of Sindh (Assisted by JICA)", Education & Literacy Department.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. Express 25-04-2015, Sindh Express 25-04-2015, Pakistan Observer 30-04-2015
6. Total Bid documents Sold; (05)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 30-04-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (00)
11. Financial Bid Opening date: 18-05-2015
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 Quick Marketing Services, Karachi	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Quick Marketing Services, Karachi Recommended for award of contract
2	M/s Faiz Scientific Company, Karachi	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Faiz Scientific Company, Karachi Recommended for award of contract

3.	M/s T.J International, Karachi	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s T.J International, Karachi Recommended for award of contract
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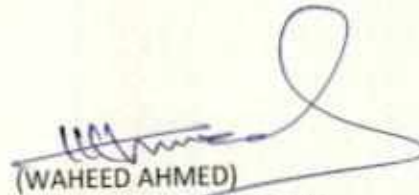
Signatures of the Members of the Committee.



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



(AJAZ AHMED MEMON)
Section Officer (DEV)
Finance Department
MEMBER



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE

**Education & Literacy Department
Government of Sindh**

**EVALUATION REPORT OF FURNITURE & FIXTURE & EQUIPMENT
for Project of Upgrading Primary Girls Schools into Elementry Schools
in Rural Area of Sindh (JICA)**

FOR THE YEAR 2014-2015

S.No	Required Field	Total Marks	Quick Marketing Services, Karachi	TJ International, Karachi	Faiz Scientific Company, Karachi
1	No of Years of Business	10	10	10	10
2	Annual Turnover in Millions	15	10	4	12
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
5	Technical Proposal • Specifications & Brochures.	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	0	4	10
7	Audited Financial Statements of 5 Years	10	4	0	10
8	Relevant Field Experience.	25	25	25	25
Total Marks :		100	79	73	97

Note: Technical Evaluation 70%
Financial Evaluation 30%



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF FURNITURE, FIXTURE & EQUIPMENTS FOR "PROJECT FOR UPGRADING PRIMARY GIRLS SCHOOLS INTO ELEMENTARY SCHOOLS IN RURAL AREAS OF SINDH (ASSISTED BY JICA)" EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 14-05-2015 to make technical appraisals and evaluation of bids for purchase Furniture, Fixture & Equipments for "Project for Upgrading Primary Girls Schools into Elementary Schools in Rural Areas of Sindh (Assisted by JICA)" Education & Literacy Department.

The N.I.T was called on 24-04-2015. In all 05 Tender Documents were given and the 03 were received on 11-05-2015. Technical bids were opened by the Departmental Procurement Committee on 11-05-2015 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 14-05-2015 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 TJ International, Karachi, & M/s Quick Marketing Services,

• Karachi in the category of Furniture. Fixture & Equipments for “Project for Upgrading Primary Girls Schools into Elementary Schools in Rural Areas of Sindh (Assisted by JICA)” Education & Literacy Department may be opened for further process.

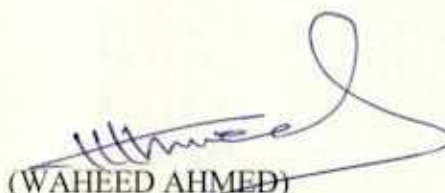
Meeting ended with the thanks of chair.



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



ALIAZ AHMED MEMON
Section Officer (DEV)
Finance Department
MEMBER



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF FURNITURE,
FIXTURE & EQUIPMENTS FOR "PROJECT FOR UPGRADING
PRIMARY GIRLS SCHOOLS INTO ELEMENTARY SCHOOLS
IN RURAL AREAS OF SINDH (ASSISTED BY
JICA)" EDUCATION & LITERACY DEPARTMENT**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 19-05-2015 to make financial appraisals and evaluation of bids for purchase Furniture, Fixture & Equipments for "Project for Upgrading Primary Girls Schools into Elementary Schools in Rural Areas of Sindh (Assisted by JICA)" Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s TJ International, Karachi, & M/s Quick Marketing Services, Karachi in the category of Furniture, Fixture & Equipments for "Project for Upgrading Primary Girls Schools into Elementary Schools in Rural Areas of Sindh (Assisted by JICA)" Education & Literacy Department was opened on 19-05-2015.


The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for purchase Furniture, Fixture & Equipments for "Project for Upgrading Primary Girls Schools into Elementary Schools in Rural Areas of Sindh (Assisted by JICA)" Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at –


A.

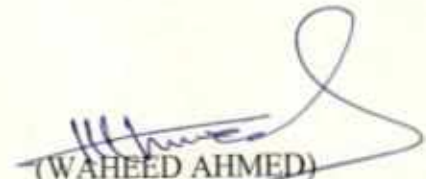
The following firms along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

List of item-wise successful bidders for the purchase of Furniture, Fixture & Equipments for "Project for Upgrading Primary Girls Schools into Elementary Schools in Rural Areas of Sindh (Assisted by JICA)" Education & Literacy Department		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s TJ International, Karachi,	Item No. 4, 5, 8, 9.
2	M/s Faiz Scientific Company	Item No. 1 to 3, 6, 7, 10, 11, 12, 14, 17, 18, 20.
3	M/s Quick Marketing Services, Karachi	Item No. 13, 15, 16, 19.

Meeting ended with the thanks of chair.


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


ALI AZ AHMED MEMON
Section Officer (DEV-V)
Finance Department
MEMBER


(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



**Government of Sindh
Education & Literacy Department**
EVALUATION REPORT OF FURNITURE & FIXTURE & EQUIPMENT
for Project of Upgrading Primary Girls Schools into Elementary Schools
in Rural Area of Sindh (JICA)

FOR THE YEAR 2014-2015

S. #	Description	TJ International, Karachi		Faiz Scientific Company, Karachi		Quick Marketing Service, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Executive Chair revolving Seat & Back Leather Cushioned with imported gas lift, base & machine.	15,500		9,110		N.Q.	
2	Executive Table Size: 6ft x 4ft with Side Rack Top on Glass 12mm. furnish with polish & beauty full look.	49,500	14,100	27,110	80,000	N.Q.	50,000
3	Office Table Size: 5ft x3 Inchx2-1/2 ft with 3 draws ball bearing channel Patti keyboard tray with lock system.	25,700		16,200		N.Q.	
4	Office Chair revolving Seat & Back Cushioned with imported gas lift, base & machine.	5,700		6,990		N.Q.	
5	Visitors Chair * Chrome cantilevered frame * Synthetic Leather back, seat and arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	3,250		4,110		N.Q.	

[Handwritten signatures and initials in blue ink]

S. #	Description	TJ International, Karachi		Faiz Scientific Company, Karachi		Quick Marketing Service, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
6	Computer Table including chair Size: 3ft x 2ft x 2.5ft with keyboard tray with channel patti & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teak. Seat & Back with cover imported cloth / Raxine with Revolving Type, Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam.	15,500		9,910		N.Q	
7	Sofa Sets with Tables 5 Seater, with Molty Foam or equivalent with leather. 05 year replacement warranty. Standard Size, Complete seasoned shesham wood with polish.	45,000		37,110		N.Q	
8	File Racks 54" x 24" x 18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner. Finish with off white color spray paint	14,000		15,110		N.Q	
9	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers. Polish: Synthetic chanel paint, outside & inside off white plain spray paint.	15,000		18,110		N.Q	

[Handwritten signatures and marks]

S. #	Description	TJ International, Karachi		Faiz Scientific Company, Karachi		Quick Marketing Service, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
	EQUIPMENTS						
10	Computer with accessories (Branded) Processor: Intel Core i3 Display: 18.5" LED Widescreen Operating System: Windows 8 (License) Warranty: on site 03 Years	N.Q		58,110		78,900	
11	Laptop OAL-CI3 "ONEAPPLE" Processor: Intel® Core™ i3-3110M Processor, Warranty: 1 Year Local Warranty	N.Q		48,110		48,900	
12	Digital Camera (Sony) 16.1 Mega Pixel	N.Q		17,999		20,900	
13	Power Line Conditioner with isolated Transformer 20 KVA (Generator) (Honda/Sun Dynamic)	N.Q		899,999		489,000	
14	Photocopier Machine with ADF A3 size, Support Print / Copy / Scan Type: B / W Laser Multifunctional (Reader / Printer Console) Maximum Original Size: A3 Copy Speed: A4 20ppm, A3 10ppm	N.Q		139,999		270,000	
15	Scanner (Standard Size)	N.Q		9,999		6,950	

[Handwritten signatures and marks]

S. #	Description	T.J International, Karachi		Faiz Scientific Company, Karachi		Quick Marketing Service, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
16	Printer (Heavy Duty) LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 35ppm, Warranty: One Year On site service and full Support.	N.Q		35,110		28,900	
17	UPS 650VA For Single Computer Backup	N.Q		4,999		13,500	
18	Batteries: Dry sealed Fans (Ceiling)	N.Q		3,999		N.Q	
19	Air conditioner 1.5 ton (with installation) (Haier/L.G/ Panasonic or Equivalent) • 18000 BTU Series with installation	N.Q		104,110		79,000	
20	PANASONIC FAX MACHINE (Panasonic) • Quick Scan • Informative 2-Line LCD Screen • 10-page Automatic document feeder • 50-sheet paper tray • 1-6 one-touch dialer • Phonebook 100-station	N.Q		15,910		32,000	

(Handwritten signatures and initials)