

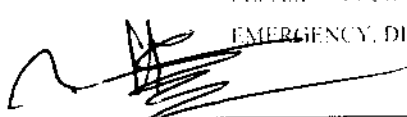
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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, Fix. for, Education & Literacy Departm
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture, Fix for, Education & Literacy Departm
- 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) 20-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(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 S . R International, Karachi
- 16) CONTRACT AWARD PRICE Rs.26.700 -
- 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	
No	

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

Yes	Website
No	

22) NATURE OF CONTRACT

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"/>
-----	--------------------------	----	-------------------------------------

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



No.SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 4-6-15

To,

M/S S.R 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 (Secretariat).

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

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Physical Assets for Education & Literacy Department (Secretariat) For The Year 2014-2015 Detail as per list enclosed	Rs.26,700/-

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 Headmaster / Principal of the Institute.

**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-SNE/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

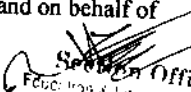
for Physical Assets for Education & Literacy Department (Secretariat)
For The Year 2014-2015

To,
M/s S.R International
Karachi

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	File Cabinet	3	8,900	26,700
			Net Total :	26,700

1. That the contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders.
2. That the contractor is ready and bound to delivery all the articles at the place destination as shown in the supply at risk and cost and handed over the complete deliver} – of all articles as per supply order to the consignee.
3. That the contractor is ready and bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shah deliver all the articles in good and sound Condition.
4. That the contractors also undertake to bear all kind of taxes i.e. Sales Tax invoice, Inco ne Tax, Zila/Octori Tax (if any and all other incidental charges etc. upto the place of destination.
5. That the articles will not be dispatched by the contractor until and unless inspection is carried and such certificate issued by the inspection committee.
6. That authorities arrange the –inspection within 15 days after the contractor inspection call letter and the delay will extended the delivery period by the inspection committee.
7. That n case dispute at any point decision of the Education Literacy Department, Government of Sindh, Will be binding on the contractor.
8. That in case any event of the default on the part the contractor in the performance of and condition of the contractor or in case of any dispute, it shall be lawful for the Education Literacy Department, Government of Sindh to forfeit full or – part of the earnest money/security deposit and or cancel the whole or part of the supply order.
- 9.
10. That tfe contractor is ready to abide with above terms and conditions.
11. That purchaser is bound for payment against the supply of delivery signed by the consignee.

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

For and on behalf of

Section Officer
 Education & Literacy Department
 Government of Sindh,
 Education & Liracy Department

CONTRACTOR

SIGNATURE 

NAME ASAD NADEEM

NIC 42000-0561091-1

SEAL **SR INTERNATIONAL**
 KARACHI - PAKISTAN

WITNESSES:-
 1. _____
 2. _____

Price Schedule in Pak. Rupees

Name of Bidder SR International

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 Revolving Chairs	03	14250/-	Fourteen thousand	
2	Executive Table	03	49900/-	Two hundred fifty only	42750/-
3	Executive Sofa Set	01	54900/-	Forty nine thousand nine hundred only	149700/-
4	Visitors Chairs	09	54900/-	Fifty four thousand nine hundred only	54900/-
5	File Cabinet	03	4790/-	four thousand seven hundred ninety	43110/-
6	Officer's Table	12	8900/-	Eight thousand nine hundred	26700/-
7	Officer's Chairs	12	16800/-	Sixteen thousand Eight hundred	201600/-
TOTAL			87757/-	Eight thousand Seven hundred Seventy five only.	105300/-
					6,24,060/-

Total Price in Word: Six Lac Twenty four thousand & Sixty only

Signature of Bidder: Saleem

[Signature]
20/5/15

[Signature]
SR INTERNATIONAL
KARACHI - PAKISTAN

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 Equipments for. Education & Literacy Departm
- 4) TENDER NUMBER NO: SO (S-I) Edu. F&A/Pro-Fur-Eqp-SNE/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipments for. Education & Literacy Departm
- 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
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- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(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.473,100/-
- 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	
No	

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

Yes	Website
No	

22) NATURE OF CONTRACT

Domestic	<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?

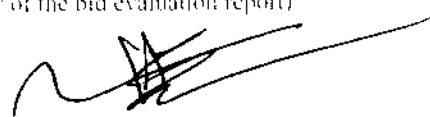
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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"/>
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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


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.SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 4-06-2015

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 (Secretariat).

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

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture for Physical Assets for Education & Literacy Department (Secretariat) For The Year 2014-2015 Detail as per list enclosed	Rs. 473,100/-

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 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 Headmaster / Principal of the Institute.

**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-Fur-Eqp-SNE/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

for Physical Assets for Education & Literacy Department (Secretariat)
For The Year 2014-2015

To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Revolving Chairs	3	9,110	27,330
2	Executive Table	3	28,110	84,330
3	Executive Sofa Set	1	41,110	41,110
4	Visitors Chairs	25	2,410	60,250
5	Officer's Table	13	14,110	183,430
6	Officer's Chairs	15	5,110	76,650
			Net Total :	473,100


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.

CONTRACTOR

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


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

WITNESSES:

1. Maqsood Ahmed Junejo 
42301-8858603-3
2. Anis Ahmed 
42301-76446571-1

32158
 -2015

Officer (S-I)
 n & Literacy Department
 Sindh

PRICE SCHEDULE IN PAK. RUPEES.

of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	Executive Revolving Chair	3	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	27,330.00
2	Executive Table	3	28,110.00	Twenty Eight Thousand One Hundred Ten Rupees and No Paises	
3	Executive Sofa Set	1	41,110.00	Forty One Thousand One Hundred Ten Rupees and No Paises	41,110.00
4	Visitor Chair	9	2,410.00	Two Thousand Four Hundred Ten Rupees and No Paises	21,690.00
5	File Cabinet	3	13,910.00	Thirteen Thousand Nine Hundred Ten Rupees and No Paises	41,730.00
6	Officer's Table	12	14,110.00	Fourteen Thousand One Hundred Ten Rupees and No Paises	169,320.00
7	Office's Chair	12	5,110.00	Five Thousand One Hundred Ten Rupees and No Paises	61,320.00
Total					446,830.00

Total Price in Word: **Four Hundred Forty Six Thousand Eight Hundred Thirty Rupees and No Paises**

Managing Director
 Faiz Scientific Company

INDENTORS

FSC /8387/2014-15


Date: 20-May -2015

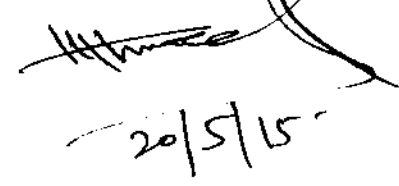
To,
 Section Officer (S-I)
 Education & Literacy Department
 Govt of Sindh

Sub: TENDER FOR THE FURNITURE & FIXTURE

S #	Items Detail	Quantity
1	Executive Revolving Chair Seat & Back Leather Cushioned with Imported gas lift base & machine	3 Nos
2	Executive Table Size : 6ft x4ft with Side Rack Top on Glass 12mm Furnish with Polish & Beauty Full Look	3 Nos
3	Sofa Set with table 5 Seater Leather /Regzin on top (Mofti Form) with Central Table Standard Size	1 Nos
4	Visitor Chair Fixed on pipe and seat & back cushion with soft rexene	9 Nos
5	File Cabinet 54"x24"x18" ,4 Drawers ,22 SWG ,locking System Drawer Channel Runner Finish with gray Hammer Color	3 Nos
6	Officer's Table Size : 5ft x3 Inch 2- 1/2 ft with 3 draws ball bearing Channel patti keyboard tray with lock system	12 NOS
7	Office Chair Revolving Seat & Back Cushioned with Imported gas lift base & Machine	12 Nos

Best Regard's


 Faiz Scientific Company
 Managing Director


 20/5/15

INDENTORS, IMPORTERS, ENGINEERS

ADDRESS: 1st Floor D-28, D Market
 Main Shahrah-e-Faisal, P.E.C.H.S Block-6,
 Karachi. PHONE: 021-34380500

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

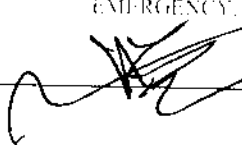
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Equipments for, Education & Literacy Departm
- 4) TENDER NUMBER NO. SO (S-I) Edu. F&A/Pro-Fur-Eqp-SNE/2014-15
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- 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) 20-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M's Roomi Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs 53,680/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

8) 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	
No	

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

Yes	Website
No	

22) NATURE OF CONTRACT

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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

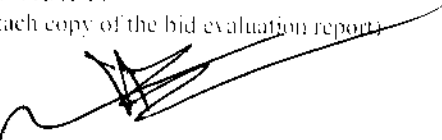
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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No.SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 4-6-2015

To.

M/S ROOMI ENTERPRISES
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 (Secretariat).

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

S. #	PARTICULARS	AMOUNT
1.	Equipment for Physical Assets for Education & Literacy Department (Secretariat) For The Year 2014-2015 Detail as per list enclosed	Rs.53,680/-

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 Headmaster / Principal of the Institute.

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.



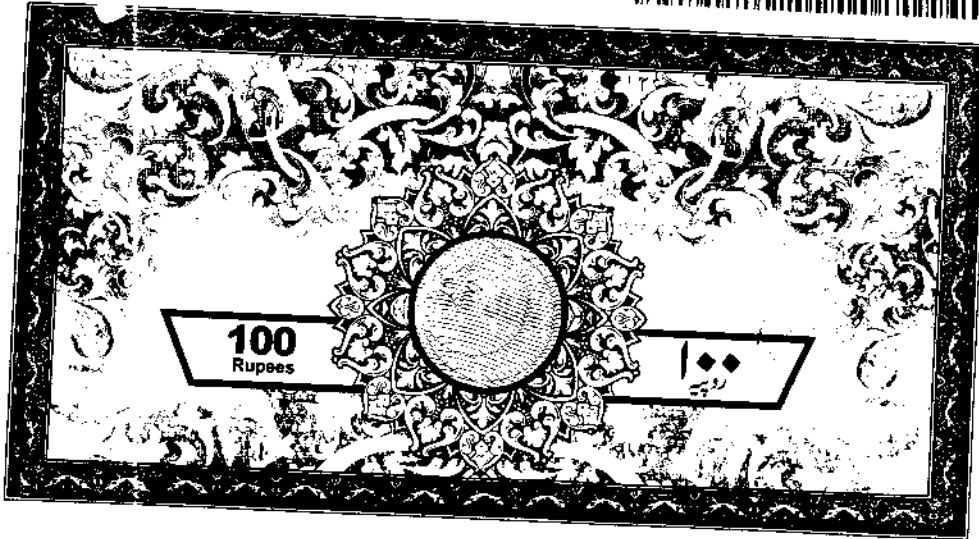
SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

for Physical Assets for Education & Literacy Department (Secretariat)
For The Year 2014-2015

To,
M/s Roomi Enterprises
Karachi

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Fax Machine	4	13,420	53,680
			Net Total :	53,680



04 JUN 2015

6850

Muhammad Waris Khan Ajmeri
Advocate Ledger No. 3539 KBA
City Courts Karachi



THIS AGREEMENT made the 8 day of 06 2015 between (**EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH of PAKISTAN**) (hereinafter called "the Procuring agency") of the one part and **ROOMI ENTERPRISES of [Karachi, Pakistan]** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **(EQUIPMENT FOR PHYSICAL ASSETS FOR EDUCATION & LITERACY DEPARTMENT (SECRETARIAT) FOR THE YEAR 2014-2015** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs: 53680/- (FIFTY THREE THOUSAND SIX HUNDRED EIGHTY)** (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.

[Handwritten signature]

[Handwritten signature]
Section Officer
Education & Literacy Department
Government of Sindh



ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.
Ph : 021-32631457, 32621496 Fax : 92-21-32214387
NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55
E-mail: info@roomienterprises.com
Web: www.roomienterprises.com



Ref.: /2366/15

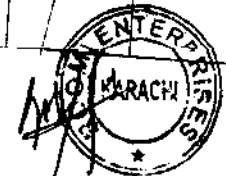
May 20th 2015

To,
Section officer (S-1)
Education & Literacy Department
Government of Sindh,
Karachi.

Subject: Quotation for Procurement of Equipment

BRIEF SPECIFICATION ARE ATTACHED

S.no	Description	Price	QTY	Total Amount
1	<p>DELL Desktop Computer (Branded) Optiplex 3020MT PC</p> <p>Processor Technology : Has well , Processor : Intel Core i3, Cache : 3MB, Processor DMI : Must be 5GTs, Processor Graphics base Frequency: 350Mhz, Intel Graphic for processor: Intel High definition Graphics 4400, Graphics Max , Dynamic Frequency : 1.15 GHz, Motherboard : Intel ,Memory Supported : Memory Slot 2 x 240 pin DDR3 , Dim Memory Support up to 16GB, 1066/1333/1600 MHz , Display Ports: VGA and HDMI Connector for Display with HD Graphics , SATA Ports : 04 Serial ATA Ports Back Panel I/O Ports : 2x USB 2.0 Ports, 2 x USB 3.0 Ports, 1 X RJ 45 LAN Jack, 3 Analog Audio outputs.</p> <p>Memory : 4GB DDR3 1333 MHz Non - ECC, Hard Drive Interface Sata 3Gb/s Cache 16MB capacity 500GB, Optical Drive : Super Multi DVD- Rewriter Internal, Lan Supported, Intel HD Graphics Integrated, USB Keyboard : USB 2.0 Keyboard, USB Optical Mouse : Soft Right and Left Buttons USB 2.0 Mouse. Chassis Cooling Fan in Chassis for Cooling hard Drive, Motherboard and Equipment and Cool down the temperature support system in any environment with Hard Disk Bay and Optical Drive fix Unit Lock System. Base Air Ventilation System. Front Port: USB2.0 Port, One Audio Out Put and one Speaker Out.</p> <p>Power Supply: Real Watts Power Supply with Built in Cooling fan in power .Display: 18.5" E1914H LED Widescreen.</p> <p>Operating System : Windows 8 (License) Warranty On site 03 Years.</p>	73000/-	10	730000/-





ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph : 021-32631457, 32621496 Fax : 92-21-32214387

NTN No. 2271848-6, S.Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Ref : /2367/15

May 20th 2015

To,
Section officer (S-I)
Education & Literacy Department
Government of Sindh,
Karachi.

Subject: Quotation for Procurement of Equipment
BRIEF SPECIFICATION ARE ATTACHED

S.no	Description	Price	QTY	Total Amount
2	Plain Paper fax Machine. Panasonic KX-FP711CX-W Navigator Key for easy Operation , 28 Page Document Memory, enhanced Copier function , Quick Scan, Sequential Broadcasting (20 Locations, Informative, 2 Line LCD Screen, Error Connection Mode(ECM), Distinctive Ring Detection, 2 Line LCD Readout, 64;level Half Tone resolution , extension Line Transfer, 10 Page Automatic Document Feeder,, 50 Sheet paper Tray, 1-6 One touch Dialer , Phone Book, 100 Station , Electronic Volume Control, Handset Mute, External Telephone Jack , LCD Readout (Base) , English, Optional English. Warranty 01 Year.	13420/-	04	53680/-

Prices are inclusive of all taxes.

Thanking You,

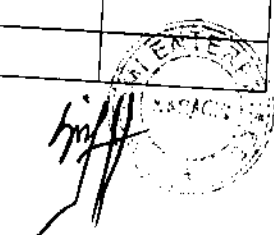
Very truly yours,

For, Roomi Enterprises.

S.Muntazir Jaffer
0300-3991405



Handwritten signature and date: 20/5/15



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 Equipments for Education & Literacy Departm
- 4) TENDER NUMBER NO. SO (S-I) Edu. F&A-Pro-Fur-Eqp SNE:2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipments for Education & Literacy Departm
- 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) 20-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 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.531,770/-
- 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	Website
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

<input type="checkbox"/>	<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

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No.SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-15

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 (Secretariat).

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

S. #	PARTICULARS	AMOUNT
1.	Equipment for Physical Assets for Education & Literacy Department (Secretariat) For The Year 2014-2015 Detail as per list enclosed	Rs.531,770/-

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 Headmaster / Principal of the Institute.

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-Fur-Eqp-SNE/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF EQUIPMENT

for Physical Assets for Education & Literacy Department (Secretariat)
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 (Branded)	6	61,110	366,660
2	Photo State Machine , Model:IR (Canon)	1	165,110	165,110
Net Total :				531,770


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 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: (FAIZ SCIENTIFIC COMPANY)
N.I.C. _____
SEAL _____


E. ABDUL AZEM, GO
SECTION OFFICER (S-1)
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH

WITNESSES:

1. Maqsood Ahmed Junejo 
42201-8858603-3

2. Amir Ahmed 
42301-76446571-1

FSCI

FAIZ SCIENTIFIC COMPANY

INDENTORS, IMPORTERS, ENGINEERS

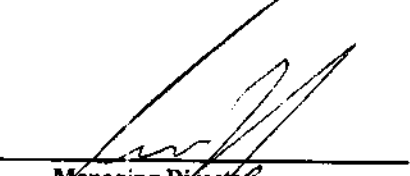
(B-1)
 Attorney Department
 of Health

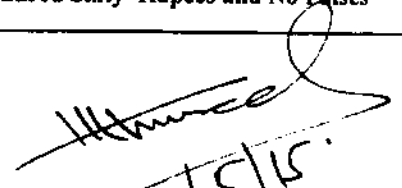
PRICE SCHEDULE IN PAK. RUPEES.

of the Bidder : Faiz Scientific Company

	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	Desktop Computer (Branded)	10	61,110.00	Sixty One Thousand One Hundred Ten Rupees and No Paises	611,100.00
2	Fax Machine	4	16,110.00	Sixteen Thousand One Hundred Ten Rupees and No Paises	64,440.00
3	Photo State Machine	2	165,110.00	One Hundred Sixty Five Thousand One Hundred Ten Rupees and No Paises	330,220.00
Total					1,005,760.00

Total Price in Word:	One Million Five Thousand Seven Hundred Sixty Rupees and No Paises
-----------------------------	---


 Managing Director
 Faiz Scientific Company


 20/5/15



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-Fur-Eqp-SNE/2014-15
3. Tender Description/Name of work/item: Procurement of Equipments for, Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID.
6. Total Bid documents Sold; (04)
7. Total Bids Received: (04)
8. Technical Bid Opening date: (if applicable) 20-05-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (04)
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 20-05-2015

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 Roomi Enterprises	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Roomi Enterprises Recommended for award of contract
2	M/s Faiz Scientific Company	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 Unique Supplies Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
4	Quick Marketing Service	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	

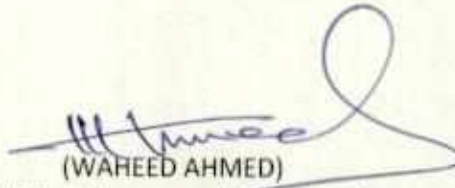
Signatures of the Members of the Committee.



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



(Aijaz Ahmed Memon)
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 HELD ON
20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY
(ENDOWMENT), EDUCATION & LITERACY DEPARTMENT.**

A meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 20-08-2015 under the chairmanship of Additional Secretary (Endowment) Education in committee room to make evaluation of bids for purchase of Equipments.

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 04-05-2015. 04 Tender Documents were sold accordingly 04 firms participated on the date of opening of tenders. Tenders were opened by Departmental Procurement Committee on 20-05-2015 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document evaluation report annex – A.

The Procurement Committee unanimously decided that the following firms along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit. Comparative statement of bids (annexure – B).

List of item-wise successful bidders for the purchase of Equipments		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Roomi Enterprises	Item No. 2 only
2	M/s Unique Supplies Company	Item Nos. Nil

3	M/s Faiz Scientific Company	Item No. 1 & 3.
4	Quick Marketing Service	Item No. Nil

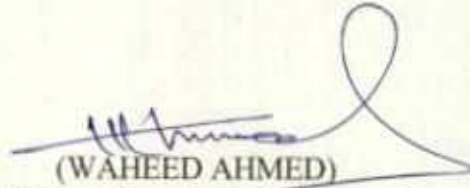
Meeting ended with the thanks of chair.



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



(Aijaz Ahmed Memon)
Section Officer
Finance Department
MEMBER



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE

**Education & Literacy Department
Government of Sindh**

EVALUATION REPORT OF EQUIPMENTS
EDUCATION & LITERACY DEPARTMENT

FOR THE YEAR 2014-2015

S.No	Required Field	Total Marks	Roomi Enterprises	Unique Supplies Company, Karachi	Faiz Scientific Company, Karachi	Quick Marketing Services
1	No of Years of Business	10	8	10	10	10
2	Annual Turnover in Millions	15	6	13	12	12
3	NTN Registration Certificate	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10
5	Technical Proposal * Specifications & Brochures.	10	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	7	10	10	0
7	Audited Financial Statements of 5 Years	10	0	10	10	10
8	Relevant Field Experience.	25	25	25	25	25
Total Marks :		100	76	98	97	87

Note: Technical Evaluation 70%
Financial Evaluation 30%





**Government of Sindh
Education & Literacy Department**

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE

FOR THE YEAR 2014-2015

S. #	Description	Roomi Enterprises		Unique Supplies Company, Karachi		Faiz Scientific Company, Karachi		Quick Marketing Service	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Computer With accessories (Branded)	73,000		62,450		61,110		81,900	
2	Fax Machine	13,420	23,600	17,100	35,000	16,110	32,000	29,900	39,000
3	Photo State Machine	N.Q		170,000		165,110		180,000	

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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-Fur-Eqp-SNE/2014-15
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for, Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID.
6. Total Bid documents Sold; (03)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 20-05-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 20-05-2015

12. Bid Evaluation Report:

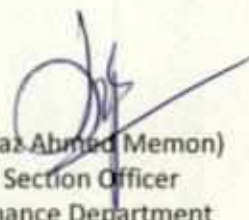
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s S.R International Karachi	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s S.R International Karachi Recommended for award of contract
2	M/s Faiz Scientific Company	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 Unique Supplies Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
4	Quick Marketing Service	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	

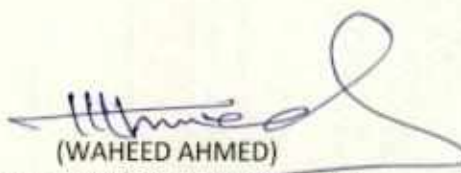
Signatures of the Members of the Committee.



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



(Aijaz Ahmed Memon)
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 HELD ON
20-05-2015, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY
(ENDOWMENT), EDUCATION & LITERACY DEPARTMENT.

A meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 20-08-2015 under the chairmanship of Additional Secretary (Endowment) Education in committee room to make evaluation of bids for purchase of Furniture, Fixture.

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 04-05-2015. 04 Tender Documents were sold accordingly 03 firms participated on the date of opening of tenders. Tenders were opened by Departmental Procurement Committee on 20-05-2015 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document evaluation report annex – A.

The Procurement Committee unanimously decided that the following firms along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit. Comparative statement of bids (annexure – B).

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 S. R International	Item No. 5 only.
2	M/s Unique Supplies Company	Item Nos. Nil
3	M/s Faiz Scientific Company	Item No. 1, 2, 3, 4, 6, 7.

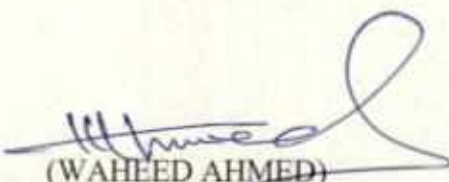
Meeting ended with the thanks of chair.



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



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Section Officer
Finance Department
MEMBER



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE

**Education & Literacy Department
Government of Sindh**

EVALUATION REPORT OF FURNITURE & FIXTURE
EDUCATION & LITERACY DEPARTMENT

FOR THE YEAR 2014-2015

S.No	Required Field	Total Marks	S.R International	Unique Supplies Company, Karachi	Faiz Scientific Company, Karachi
1	No of Years of Business	10	8	10	10
2	Annual Turnover in Millions	15	6	13	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	7	10	10
7	Audited Financial Statements of 5 Years	10	0	10	10
8	Relevant Field Experience.	25	25	25	25
Total Marks :		100	76	98	97

Note: Technical Evaluation 70%
Financial Evaluation 30%



**Government of Sindh
Education & Literacy Department**

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE

FOR THE YEAR 2014-2015

S. #	Description	S.R International Karachi		Unique Supplies Company, Karachi		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Executive Revolving Chairs	14,250		11,200		9,110	
2	Executive Table	49,900	20,000	29,100	15,000	28,110	14,800
3	Executive Sofa Set	54,900		42,000		41,110	
4	Visitors Chairs	4,790		2,600		2,410	
5	File Cabinet	8,900		14,900		13,910	
6	Officer's Table	16,800		15,100		14,110	
7	Officer's Chairs	8,775		5,400		5,110	

[Handwritten signatures and initials in blue ink]