SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1)		
٠.	NAME OF THE ORGANIZATION DEPTT.	Provincial
(i) (i)	PROVINCIAL / LOCAL GOVEL OTHER	Provincial Procurement of Furniture.Fix.for, Education & Literacy Department
(i)	TITLE OF CONTRACT TENDER NUMBER	NO: SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15
-) -)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Furniture Jax for, Education & Literacy Department
.)	FORUM THAT APPROVED THE SCHEME	PDWP
- 11 - 11	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
()	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 30-06-2015
	TENDER OPENED ON (DATE & TIME)	20-05-2015
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 03
: 2)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
	BID EVALUATION REPORT	copy enclosed
- 15	OHAT A MUNICIPALITY OF MALILY ON A	
Ħ	(Enclose a copy)	
	(Enclose a copy)	FUL BIDDER Mis S . R International, Karach
15)	(Enclose a copy)	FUL BIDDER Mis S . R International, Karachi
[5]	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN E	Rs.26.700 -
[5]	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE	Rs.26.700 -
[5]	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN E	PS.26.700 - VALUATION REPORT
[5]	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN E	PS.26.700 - VALUATION REPORT
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSEUL BIDDER IN E	PS.26.700 - VALUATION REPORT
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2st, 3st EVALUATION BID).	PS.26.700 - VALUATION REPORT 1st ick one)
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 15, 2 rd , 3 rd EVALUATION BID).	PROCEDURE Domestic Local
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2sd, 3sd EVALUATION BID). METHOD OF PROCUREMENT USED: - (To	PROCEDURE
15) 16) 17)	(Enclose a copy) NAME AND ADDRESS OF THE SUCCESSE CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN E (i.e. 15, 25d, 35d EVALUATION BID). METHOD OF PROCUREMENT USED: - (To	PROCEDURE Domestic Local RE RE

EMERGENCY, DIRECT CONTRACTING FTC WITH BRIEF REASONS.

Section Officer

Education & Literacy Department

Government of Singh

20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	SUAL PR	OCUREMENT PLAN?
					Yes V No
21)	ADVE	RTISEMENT :			
			Yes		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)			
			No		
	ii)	News Papers	Yes	Website	
		(If yes, give names of newspapers and dates)			
			No		
٦,	N. ATITU	RF OF CONTRACT			There is a little of the state
- '	NATION	RE OF CONTRACT			lui,
3)		HER QUALIFICATION CRITERIA			
		NCLUDED IN BIDDING (TENDER DOCUMEN enclose a copy)	TS?		Yes No
					res No
4)		HER BID EVALUATION CRITERIA			Yes V No
		NCLUDED IN BIDDING TENDER DOCUMEN enclose a copy)	18?		163 5 140
5)		HER APPROVAL OF COMPETENT AUTHORF OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAI	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•1		Yes V No
6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S ?	Yes V No
7)		HER THE SUCCESSFUL BID WAS LOWEST F		ATED	Yes V No
	BID / B	BEST EVALUATED BID (in case of Consultancies)		· · · · · · · · · · · · · · · · · · ·
G i	AV1115151	HER THE SUCCESSFUL BIDDER WAS TECHN	17'31 1	V	Yes No V
οį		HER THE SOCCESSFOL BIDDER WAS TECHN LIANT?	IX ALI	Lī	108
91		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRIC	ES WERE READ OUT AT
	THE TE	ME OF OPENING OF BIDS?			Yes 🗸 No
	WHET	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEI	FORE THE AWARD OF
0)					

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.
- O3 The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 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.



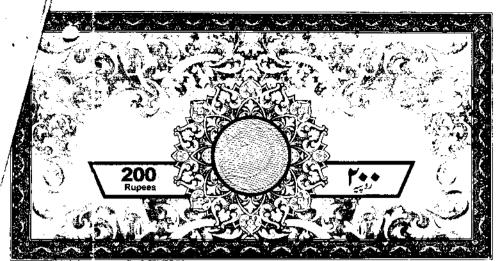
No.SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

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



Zells while diez

AGREEMENT

This agreement is made on Labor between of M/s S.R international Karachi. Party of the First Part (hereinafter called and referred to as the "CONTRACTOR") AND Government of Sindh, represented by Education Literacy Department, Government of Sindh Party of the Second Part (hereinafter called and referred to as the "Authority"),

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture for Establishment of Education Literacy Department, Government of Sindh. Amounting of Rs. 26,700/-(Twenty Six Thousand Seven Hundred Only)

That the contractors (First Party) do hereby agreed and bound to supply the required items, accept the order of supply of any/all articles as shown in order bearing.

No. SO-(S-I) EDU EXA/Pro-Fur-E9D-SNE.2014/15 Dated -06-2015 at the rates approve authority to Education Literacy Department, Government of Sindh, Karachi.

Section Officer
Education & Literacy Department
Government of Sindh

SR INTERNATIONAL KARACHI-PAKISTAN

- That the contractor undertakes to prepare all the articles approved in the tender and repeated in supply orders.
- 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.
- 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 condition.
- 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.
- That the articles will not be dispatched by the contractor until and unless inspection is carried and such certificate issued by the inspection committee.
- 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.
- 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 anc 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.

10. That the 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	<i>></i>
Government of Smiller Sindh	CONTRACTOR
Education & Liracy Department	SIGNATURE
WITNESSES:	NAME ASAD WALLAD
1	NIC 42000-0561091-1
2	SEAL SR INTERNATIONAL KARACHI - PAKISTAN

	me of Bidder SRINGS	· - 	-	rag	e of
	2	3	4	5	6
m	Description	Quantity	Unit price Delivered duty paid	Unit Price in words	Total
	Executive Revolving Chairs	03	(DDP) 14250/	Fourteen thousand	
	Executive Table	03	49900/-	Two hundred fifty of fourty nine thousand	B .
	Executive Sofa Set	01	54900/2	Fifty four thousand	149700
	Visitors Chairs	09	4790/.	nine bundred on b	54900
F	File Cabinet	03	8900/=	hundred Dinety Eight thousand	43110
C	Officer's Table	12		Nine hundred Sineken thousand	26700
0	Officer's Chairs	12	9770	Eight bundred	201600
J	TOTAL	· <u>-</u>		Fire and	105300
	0.	1			6,24,06
			enty four	thousand 8 8	ixty only
natu	ure of Bidder:	een v	Ht	med 1	Mar
,. Tı	n case of diamen		20	SR INT	ERNATION

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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
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 PE	ER CONTRACT) 30-06-2015
	TENDER OPENED ON (DATE & TIME)	20-05-2015
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF BIDS 03
11)	BID EVALUATION REPORT (Enclose a copy)	copy enclosed
151	NAME AND ADDRESS OF THE SUCCESSFU	T DEPEN Mis Faiz Scientific Company, Karachi
1,	A MANUAL A MANUAL STATE SOCIES SEC	J. BIDDER
16)	CONTRACT AWARD PRICE	Rs.473.100/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 th EVALUATION BID).	ALUATION REPORT
		1st
		** ·
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)
	a) SINGLE \$1 AGE ONE ENVELOPE I	PROCEDURE Domestic/ Local
	single stage - two envelope	PROCEDURE
	TWO STAGE BIDDING PROCEDURI	E
	d) TWO STAGE - TWO ENVELOPE BIT	
	ar — (wo staon = 1 wo envendre Bil	AMING FROCEITARE
	PLEASE SPECIFY IF ANY OTHER ASSESSMENT OF THE PROPERTY OF THE	METHOD OF PROCUREMENT WAS ADOPTED IC. FIG. WITH BRIDE REASONS:

Section Officer
Education & Literacy Department
Government of Sindh

٠,	Arrko	OVING AUTHORITY FOR AWARD OF CONTR	ACT	
.·))	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANNUAL P	ROCUREMENT PLAN? Yes No
. }	ADVEI	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	
	ir)	News Papers (If yes, give names of newspapers and dates)	Yes Websit	e
11)	NA FUI	RE OF CONTRACT	[. W]	Int.
	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING TENDER DOCUMEN enclose a copy)	FTS?	Yes No
	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING - TENDER DOCUMEN enclose a copy)	GTS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDE		AINED FOR USING A Yes V No
<u>]</u> 1)	WAS B	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		Yes V No
2 <)		HER THE SUCCESSFUL BIDDER WAS TECH!! LIANT?	NICALLY	Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTED PR	ICES WERE READ OUT AT
30)	WHET CONTI	HER EVALUATION REPORT GIVEN TO	BIDDERS B	BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes No

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 I (If yes, give details)	N THE T	ENDER NOTICE (DOCUMENTS
(if yes, give details)	Yes	
	No	no
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	ne
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	по
33) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Ү ТНАТ	THE SELECTED FIRM IS NOT Yes V No
35) WAS A VISIT MADE BY ANY OFFICER-OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI	HE PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZA	TION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39)Date of Award of Contract:	No	l no
ignature & Official Stamp of Authorized Officer		
Section Officer Education & Literacy Department		

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: θ21-92θ5356; θ21-92θ5369 & Fax: θ21-92θ6291

Print Save 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
l.	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:

- Of 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:

- 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

THEM START VENEST

.0 . JUN 2015

GREEMENT

COMPANY Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Secretary Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY".

Both the part es have agreed upon the terms and conditions laid down hereinafter for the supply of (SNE) Furgi ure Fixture Rs.473,100/- for Educational Institutions & Government Departments. under SNE Scheme /ADP Budget for the year 2014-15.

TERMS AND CONDITIONS:

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

Count'd on Page No: (2)

Section Officer Education & Literacy Department Government of Sindh

- 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.
- 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
- 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.
- 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 Set retary, 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 con tractor and the decision of the Secretary, Education & Literacy Government of Sindh wil be the final and legally binding on the contractor.
- That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mer tioned 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 Covernment of Sindh. SIGNATURE NAME: Section Officer N.I.C: SEAL. BD Was AZEF Mary Donartment

SECTION OFFICER (S-I) EDUCATION& LITERACY DEPARTMENT GOVT, OF SINDH

WITNESSES:

Magsood Ahmed Junejo 42201-8858603-3

Anis Ahmed 42301-76446571-1

. Na salah sakara salah sakara salah salah



-2015

fficer (S-I) n & Literacy Department Sindh

PRICE SCHEDULE IN PAK. RUPEES.

	of the Bidder: Faiz Scientific Company	<u> </u>	DULE IN P.	AK. RUPEES.	
1	2	3	4		
	Description	Quantity	linie Dat	Unit Price DDP in Words	6
1	Executive Revolving Chair	3	9,110.00		Total
2	Evande	!		ren Rupees and No Paises	27,330.00
	Executive Table	3	28,110.00	Twenty Eight Thousand One Hundred Ten Rupees and No Paises	84,330.00
3	Executive Sofa Set	1	41,110.00	Forty One Thousand One Hundred Ten Rupees and No	
4	Visitor Chair	9	2,410.00	Paises 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	
6	Officer's Table	12		Paises Fourteen Thousand One	41,730.00
, 0	Office's Chair		14,110.00 F	Hundred Ten Rupees and No Paises	169,320.00
		12	5,110.00 F	Five Thousand One Hundred Ten Rupees and No Paises	61,320,00
		Total	\	***	
- 1			_ 	3000	446,830.00

Total Price in Word:

Four Hundred Forty Six Thousand Eight Hundred Thirty Rupees and No Paises

Managing Director

Page 1 of 1

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

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

П



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	3 Nos
	Seat & Back Leather Cushioned with Imported gas lift base & machine	1 31103
2	Executive Table	3 Nos
	Size : 6ft x4ft with Side Rack	7 71103
	Top on Glass 12mm Furnish with Polish & Beauty Full Look	
3	Sofa Set with table	1 Nos
	5 Seater Leather /Regzin on top (Molti Form) with Central Table Standard Size	
4.	Visitor Chair	9 Nos
	Fixed on pipe and seat & back cushion with soft rexene	
ŧ	File Cabinet	3 Nos
	54"x24"x18" ,4 Drawers ,22 SWG ,locking System Drawer Channel Runner Finish with gray Hammer	
	Color	
6	Officer's Table	12 NOS
	Size : 5ft x3 Inch 2- 1/2 ft with 3 draws ball bearing Channel patti keyboard tray with lock system	
7	Office Chair Revolving	12 Nos
	Seat & Back Cushioned with Imported gas lift base & Machine	

Best Regard's

Faiz Scientific Company Managing Director 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) NAM	4E OF THE ORGANIZATION DEPTT.	Education & Elferacy Department
	VINCIAL - LOCAL GOVES OTHER	Provincial
	F OF CONTRACT	Procurement of Equipments for, Education & Literacy Department
4) TEN	DER NUMBER	NO. SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15
5) BRIE	F DESCRIPTION OF CONTRACT	Procurement of Equipments for, Education & Literacy Departm
6) FORI	UM THAT APPROVED THE SCHEME	PDWP
7) TEN	DER ESTIMATED VALUE	· · · · · · · · · · · · · · · · · · ·
	INEER'S ESTIMATE givil works only)	
9) ESTI	MATED COMPLETION PERIOD (AS P	ER CONTRACT, 30-06 2015
	DER OPENED ON (DATE & TIME)	20 05-2015
l) NUM (Attac	BER OF TENDER DOCUMENTS SOLD h list of buyers)	04
2) NUMI	BER OF BIDS RECEIVED	04
	BER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 94
		copy enclosed
	se a copy)	
S) NAME	E AND ADDRESS OF THE SUCCESSFU	T. BIDDER M's Roomi Enterprises, Karachi
6) CONT	RACT AWARD PRICE	Rs 53.680
7) RANK (i.e. 1 st	ING OF SUCCESSEUL BIDDER IN EV 2°d, 3°d EVALUATION BID).	ALUATION REPORT
		1st
		· · · · · · · · · · · · · · · · · · ·
) METH	OD OF PROCUREMENT USED : - (Tick	cone)
a)	SINGLE STAGE - ONE ENVELOPE P	PROCEDURE Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE I	PROCEDURE
e)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE TWO ENVELOPE BID	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MEMEROENCY, DIRECT CONTRACTING A	BETHOD OF PROCUREMENT WAS ADOPTED i.e.

Section Officer
Education & Literacy Department
Government of Sindh

19) ADD	DOWING AUTHODITY PAR AND A ST		ary Education & Literacy Department
19) AIGG	ROVING AUTHORITY FOR AWARD OF CONTE	RACT	
20) WHI	ITHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL	. PROCUREMENT PLAN?
			Yes V No
31) ADV	FRUSEMENT:		
D.	SPPRA Website	Yes	
.,	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers	Yes Web	site
	(If yes, give names of newspapers and dates)	100	310
		No	
32) NATU	GRE OF CONTRACT		Int.
			<u> </u>
23) WHE WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMEN	:TS9	
(II yes	s. enclose a copy)	,	Yes No
24) WHE WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING - TENDER DOCUMEN	тсо	Yes V No
	coclose a copy)	13.	
N.S. 181191 1			
METI METI	HIER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD	Y WAS OBT ING?	
			Yes V No
26) WAS (BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes V No
			103 - 100
27) WHET	THER THE SUCCESSFUL BID WAS LOWEST EV	SALUATED	Yes V No
RII)	BEST EVALUATED BID (iii case of Consultancies)	
es) WHET	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALLS!	Yes No
	PLIANT!	ICALL 1	Yes No
9) WHET	HER NAMES OF THE BIDDERS AND THEIR (MUMTED DR	TO STAND DUAL OLD AT
THET	TME OF OPENING OF BIDS?	QQXZ11.17 F K	Yes V No
0) WHET CONTI	THER EVALUATION REPORT GIVEN TO 4 RACT?	BIDDERS B	EFORE THE AWARD OF
	copy of the bid evaluation reports		V.se N.s.
			Yes No
\wedge			

Section Officer
Education & Literacy Department
Government of Sindh

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	res
	No no
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (IN THE TENDER NOTICE - DOCUMEN
(If yes, give details)	Yes
	No no
33) WAS THE EXTENSION MADE IN RESPONSE TIMES	
(If yes, give reasons)	Yes
	No no
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No i no
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE SELECTED FIRM IS N
36) WAS A VISIT MADE BY ANY OFFICIAL SUPPLIER'S PRÉMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING EN ANCING OF VISITIYES, enclose a copy)	IE PROCUREMENT? IF SO, DETAILS
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTLE ETC.)?	DBILIZATION ADVANCE PAYMENT Yes No
. 8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39)Date of Award of Contract:	No no
gnature & Official Stamp of Authorized Officer	<u>・</u>
Section Officer	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: θ21-92θ5356; θ21-92θ5369 & Fax: θ21-92θ6291

Print Save Reset



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.

l 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 & L teracy 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.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.
- Of Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 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-1) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Department.



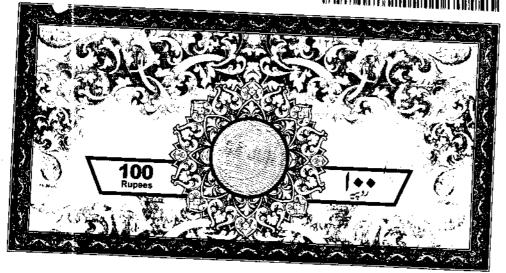
SO (S-I) Edu. E&A/Pro-Fur-Eqp-SNE/2014-15 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

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
\ <u></u>		Net	Total :	53,680



0.4 JUN 2015

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



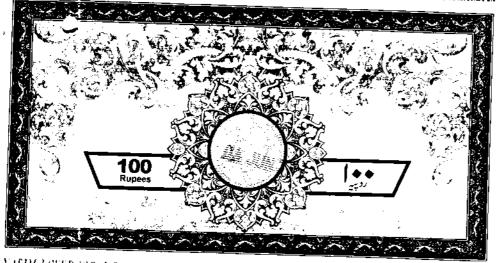
THIS AGREEMENT made the 8 day of 06 2015 between (EDUCATIOON & LITERACY DEPARTMENT, GOVERNMNET OF SINDH of PKIASTAN) (hereinafter called "the Procuring agency") of the one part and ROOMI ENTERPRISES of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

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) (hereinaster called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

Section Officer ucation & Uderacy Department Covernment of Sindh



STED NISTM JANED 'DRAT Stomp Vender Licence No: 72, Of ice in City Court Shed (A) Stall No: 14 Karachi-Pakistan 58.40.
ISSUED TO WITH SOORE STUR
THROUGH WITH ABDRESS MO.
FURFACE PARTY AND
YALME UT WAS THE
The state of the s
STAMP VENDOR SIGNATURE

04 JUN 2015

- 3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by Education of Stocks

Signed, sealed, delivered by 1767-18 21858

Signed, sealed, delivered by 1767-18 21858

TAIBUN DVOCATE 0 5 JUN 2015



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-I) Education & Literacy Department Government of Sindh, Karachi.

Subject:

Quotation for Procurement of Equipment

BRIEF SPECIFICATION ARE ATTACHED

	Description	Price		-
1	DELL Deskton Computer In	Frice	QTY	Total
	DELL Desktop Computer (Branded) Optiplex 3020MT PC	73000/-	10	730000/-
L S U S S O C O C O O O	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. 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: JSB 2.0 Keyboard, USB Optical Mouse: Soft Right and eft Buttons USB 2.0 Mouse. Chassis Cooling Fan in thassis for Cooling hard Drive, Motherboard and quipment and Cool dawn the temperature support yetem in any environment with Hard Disk Bay and ptical Drive fix Unit Lock System. Base Air Ventilation restem. Front Port: USB2.0 Port, One Audio Out Put and the Speaker Out. Newer Supply: Real Watts Power Supply with Built in oling fan in power. Display: 18.5" E1914H LED descreen. Never Supply: Real Watts Power Supply with Built in oling fan in power. Display: 18.5" E1914H LED		20 S	15

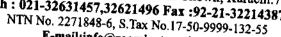
Kingston samsung



Canon Panasonic



Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan. Ph: 021-32631457,32621496 Fax:92-21-32214387



E-mail:info@roomienterprises.com Web:www.roomienterprises.com



EPSON Authorized Reseller

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

Description			
	Price	QTY	Total Amount
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/-
	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 (no.	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 In.	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 (no. 2014)

Prices are inclusive of all taxes. Thanking You,

Very truly yours,

For, Roomi Enterprises.

S.Muntazir J 0300-399140

26/5/15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

l)	NAME OF THE ORGANIZATION DEPTT.	Education & Fileracy Department	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial	
3)	TITLE OF CONTRACT	Procurement of Equipments for, Education & Literacy Depa	ırtm
4)	TENDER NUMBER	NO. SO (S-I) Edu. F&A:Pro-Fur-Eqs SNE:2014-15	
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Equipments for, Education & Literacy Department	r1m
6)	FORUM THAT APPROVED THE SCHEME	PDWP	
7.)	TENDER ESTIMATED VALUE		
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30-06-2015	
10)	TENDER OPENED ON (DATE & TIME)	20 05-2015	
1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	04	
	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS ⁰⁴	
	BID EVALUATION REPORT (Enclose a copy)	copy enclosed	
151	NAME AND ADDRESS OF THE SUCCESSFU	Mis Faiz Scientiic Company Karachi	
1.11	2000 AND ADDICESS OF THE SCCCESSED	LE DIDDEK	
[6]	CONTRACT AWARD PRICE	Bs.531.770/-	
17)	RANKING OF SUCCESSEUT BIDDER IN EV G.e. 14, 2 rd , 3 rd EVALUATION BID).	FALUATION REPORT	
	SECTION DEVALUATION BID).	1s:	
181	METHOD OF PROCUREMENT USED: (Tiel	k ones	
	a) SINGLE STAGE ONE ENVELOPE I	PROCEDUREDomestic/ Local	
	b) SINGLE STAGE TWO ENVELOPE	PROCEDURF	
	e) TWO STAGE BIDDING PROCEDURI	I:	
	d) TWO STAGE TWO ENVELOPE BIT	DDING PROCEDURE	
	WE THOUSE AND ENVIRONMENT BIT	NAME AND A PROPERTY OF THE PRO	
		METHOD OF PROCURFATIENT WAS ADOPTED be	٤.
	EMERGENCY, DIRECT ONTRACTING	TTC WITH BRIFT REASONS,	

Section Officer
Education & Literacy Department
Government of Sindh

19)	(APPR)	OVING AUTHORITY FOR AWARD OF	CONTRACT		··· <u>-</u> <u>-</u>
20)	WHET	THER THE PROCUREMENT WAS INCI	.UDED IN AN	NUAL PI	ROCUREMENT PLAN?
214	ADVE	ERTISEMENT :			<u> </u>
			[Yes		
	i)	SPPRA Website (If yes, give date and SPPRA Identificat	İ		
			No		
	ii)	News Papers (If yes, give names of newspapers and date)	Yes	Website	
			No		
22)	NATU	RE OF CONTRACT			Im.
231	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING : TENDER DO- enclose a copy)	CUMENTS?		Yes No
	WAST	THER RID EVALUATION CRITERIA NCLUDED IN BIDDING - TENDER DO enclose a copy)	CUMENTS?		Yes V No
25)	WHET METHO	HER APPROVAL OF COMPETENT AU OD OTHER THAN OPEN COMPETITIV	THORITY W/ TEBIDDING?	AS OBTA	INED FOR USING A
26)	WAS B	BID SECURITY OBTAINED FROM ALL	THE BIDDER	(S ¹⁾	Yes V No
		HER THE SUCCESSFUL BID WAS LOV BEST EVALUATED BID (in case of Cons		ATED	Yes V No
		HER THE SUCCESSFUL BIDDER WAS LIANT?	TECHNICAL	LY.	Yes No
		HER NAMES OF THE BIDDERS AND ME OF OPENING OF BIDS?	THEIR QUOT	ED PRIC	ES WERE READ OUT AT
	WHETI CONTR	HER EVALUATION REPORT GIVES	√ ТО ВЮО	ERS BEI	FORE THE AWARD OF
		copy of the bid evaluation report)			Yes No

Section Officer
Education & Literacy Department
Government of Sindh

5 DOCUMENT
D FIRM IS NO
GENCY TO T SO. DETAILS
E PAYMENT

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

Print

Save

Reset



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 inancial 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	111010
	Equipment	AMOUNT
1.	for Physical Assets for Education & Literacy Department (Secretariat) For The Year 2014-2015	Rs.531,770/-
	Detail as per list enclosed	Rs.531,7

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 02.
- The store items will be supplied before on or before 30th June, 2015.
- The safe and sound delivery of stores is to be made at the Institutions as per supply orders. 03.
- Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- That the payment shall be made after entire satisfaction of the respective Headmaster / 05. Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- The Accountant General Sindh ,Karachi
- 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

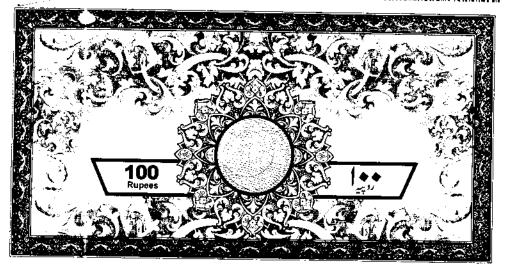
LIST FOR PURCHASE OF EQUIPMENT

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
	Photo State Machine , Model:IR (Canon)	1	165,110	165,110
		Net	Total :	531,770





W YORD UITTER REPARTSTAN VISCO

This Agreement is made on this of day of month of of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Secretary, Education & Literacy Department Govt. of Sindh and referred to as the "CONTRACTOR" and Secretary, Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (SNE) Ec uipments Rs.531,770/- for Educational Institutions & Government Departments, under SNE Schame / ADP Budget for the year 2014-15.

TERMS AND CONDITIONS:

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

Count'd on Page No: (2)

Section Officer

Foliation Section Officer

Government of Guidn

- 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.
- 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 o supply. Any error or mistake in the procurement process will be borne by the
- 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.
- That in case of any event of the default on the part of the contractor in the performance 8. 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.
- The t the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above me nioned 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.

> SIGNATURE NAME:

N.I.C: SEAL

E ABDUL AZEEM ca SECTION OFFICER (S-I)

EDUCATION& LITERACY DEPARTMENT GOVT. OF SINDH

WITNESSES:

Macisood Ahmed Junejo

42201-8858603-3

Ani: Ahmed 42301-76446571-1



(I-I)

Literacy Department

PRICE SCHEDULE IN PAK. RUPEES.

of the Bidder : Faiz Scientific Company

77	2	3	4	5	6
070	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

Merrico 5/15.

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

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 successfu	I 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	

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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 Abmed 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
-	No of Years of Business	10	8	10	10	10
2	Annual Turnover in Millions	15	9	13	12	12
m	NTN Registration Certificate	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10
2	Technical Proposal * Specifications & Brochures.	10	10	10	10	10
9	Income Tax Annual Returns of 5 Years	10	7	10	10	0
1	Audited Financial Statements of 5 Years	10	0	10	10	10
8	Relevent Field Experience.	25	25	25	25	25
1	Total Marks:	100	92	86	26	87

Note: Technical Evaluation 70% Financial Evaluation 30%

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Government of Sindh Education & Literacy Department

FOR THE YEAR 2014-2015

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE

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

 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

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						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 Ahmad 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).

L	ist of item-wise successful bid	ders 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.	

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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 FURNITURE & FIXTURE EDUCATION & LITERACY DEPARTMENT

FOR THE YEAR 2014-2015

S.No	Required Field	Total	S.R International	Unique Supplies Company, Karachi	Faiz Scientific Company, Karachi
-	No of Years of Business	10	80	10	10
2	Annual Turnover in Millions	15	9	13	12
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
22	Technical Proposal * Specifications & Brochures.	10	10	10	10
9	Income Tax Annual Returns of 5 Years	10	7	10	10
010	Audited Financial Statements of 5 Years	10	0	10	10
8	Relevent Field Experience.	25	25	25	25
(Total Marks:	100	76	86	97

Note: Technical Evaluation 70% Financial Evaluation 30%

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Government of Sindh Education & Literacy Department

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE

FOR THE YEAR 2014-2015

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

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