

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

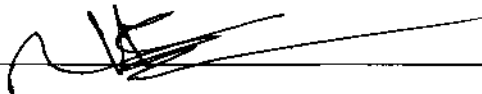
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for various colleges
- 4) TENDER NUMBER NO: SO (S-I) /Edu. E&A/Pro-DG-COL/(F.F)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for various colleges
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Traders, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.110,956/-
- 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	Express Tribune 12-04-2015, Awami Awaz 14-04-2015, Aman 14-04-2015
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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


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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY Section Officer
Education & Training Department
Government of Sindh

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

Print

Save

Reset



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,

M/S MEHRAN TRADERS
HYDERABAD

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


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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Mirpurkhas) . For The Year 2014-15 Detail as per list enclosed	Rs.27,739/-

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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GBDC SHAH LATIF MIRPURKHAS
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Mehran Traders,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Revolving Chair For Head Master / Principal	1	8,749	8,749
2	Executive Table Size: 5 ft x 3 ft x 30 Inch	1	18,990	18,990
Net Total :				27,739



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,

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**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE
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You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Jacobabad) . For The Year 2014-15 Detail as per list enclosed	Rs.27,739/-

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.
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3. The Concern Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GBD COLLEGE JACOBABAD
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Mehran Traders,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Revolving Chair For Head Master / Principal	1	8,749	8,749
2	Executive Table Size: 5 ft x 3 ft x 30 Inch	1	18,990	18,990
Net Total :				27,739



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,
M/S MEHRAN TRADERS
HYDERABAD

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 418 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 418 (1 Unit) . For The Year 2014-15 Detail as per list enclosed	Rs.27,739/-

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 Principal of the college / Institute.


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SECTION OFFICER (S-I)

Copy for information to:

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3. The Concern Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Govt. Degree College at Liaquatabad, Liaquatabad Town, Karachi
Under ADP NO. 418, For The Year 2014-2015

To,
M/s Mehran Traders , Hyderabad

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Revolving Chair For Head Master / Principal	1	8,749	8,749
2	Executive Table Size: 5 ft x 3 ft x 30 Inch	1	18,990	18,990
Net Total :				27,739



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 04.06.2015

To,

M/S MEHRAN TRADERS
HYDERABAD

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 448 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 448 (1 Unit) , For The Year 2014-15 Detail as per list enclosed	Rs.27,739/-

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 Principal of the college / Institute.

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

Copy for information to:

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2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Principal of the College / Institute.



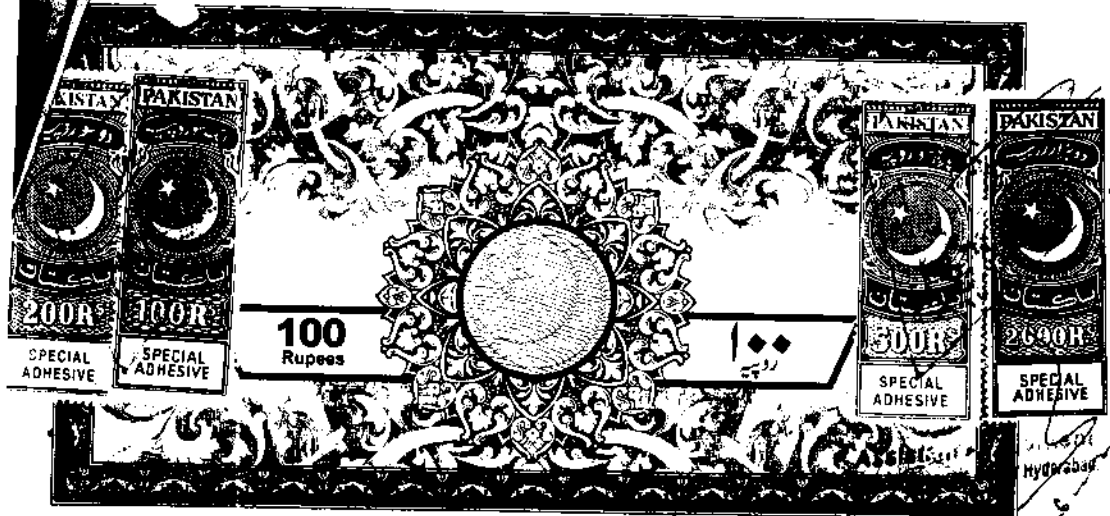
SO(S-I) Edu. E&A / Pro-DG- COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Sayed Noor Muhammad Shah Govt. Boys Degree College,
Tharushah, Taluka Bhiria City, District Naushero Feroz
Under ADP NO. 448, For The Year 2014-2015

To,
M/s Mehran Traders , Hyderabad

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Executive Revolving Chair For Head Master / Principal	1	8,749	8,749
2	Executive Table Size: 5 ft x 3 ft x 30 Inch	1	18,990	18,990
Net Total :				27,739



Handwritten signature and date: 2493 04/06/2015

AGREEMENT

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

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture Under ADP no. 276 Upgrading of middle school to high school in Sindh ADP no. 348 GGSS P.E.C.H.S Society block 6 Karachi. ADP no. 398 GGSS Chansar G-6 Karachi. ADP no. 407 G.B.D.C Shah Latif Mirpurkhas ADP No. 407 G.B.D.C College Jacobabad ADP no 418 Govt Degree College at Liaquatabad town Karachi ADP no 448 Syed Naeq Mohammad Shah Govt Boys Degree College Tharushah Bhriya city Distt. Naushero Feroz Section Officer (S-1) Education & Literacy Department, Government of Sindh Karachi.

TERMS AND CONDITIONS:

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

Section Officer
Education & Literacy Department
Government of Sindh

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

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

For and on behalf of
Government of Sindh.

CONTRACTOR

SIGNATURE: _____

NAME: Muhammad Ayub

N.I.C: 413042899157

SEAL

Section Officer
SECTION OFFICER
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH

WITNESSES:

1


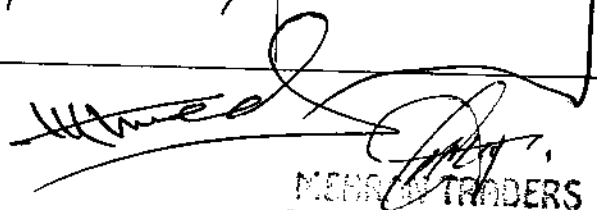
2

Name of Bidder: MEHRAN		
Item	Description	Qty
1	Dual Desk With Seat & Back Size 900 x 750 x 980	3
2	Teacher / Class Room with Arm	
3	Teacher / C	

Price Schedule in Pak. Rupees

Name of Bidder MEHRAN TRADERS . IFB Number NO: 50(S-1)Edy. EEA/ Page of PRD-DIS (FUR)/2014-15

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk	800	N/A.	N/A	N/A
2	Computer Table Size: 3ft x 2ft x 2.5f	30	6960/=	SIX THOUSAND NINE HUNDRED SIXTY ONLY.	208800 --
3	Computer Chair (China / Equivalent)	30	5970/=	FIVE THOUSAND NINE HUNDRED SEVENTY ONLY	179100 --
4	Executive Revolving Chair For Head Master / Prir cipal	20	8749/=	EIGHT THOUSAND SEVEN HUNDRED FORTY NINE ONLY	174980 --
5	Executive Table Size 5 ft x 3 ft x 30 Inch	20	18990/=	EIGHTEEN THOUSAND NINE HUNDRED NINETY ONLY	379800 --
6	Visitor / Office Chair with Arms	60	4449/=	FOUR THOUSAND FOUR HUNDRED FORTY NINE ONLY	266940 --



MEHRAN TRADERS
 Plot # 850/787, Goods Naka
 Page 5 of 11 Sindh

7	Office Table 4 ft x 2½" x 2½"	30	8994/.	EIGHT THOUSAND NINE HUNDRED NINETY FOUR ONLY	269820-00
TOTAL					= 1479440-00

[Handwritten signature]

Total Price in Word: ONE MILLION FOUR HUNDRED SEVENTY NINE THOUSAND
FOUR HUNDRED FORTY ONLY

Signature of Bidder: _____

[Handwritten signature]
PREMIER TRADERS
 Plot No. 107, Ganga Kala
 Hyderabad - 500018

[Handwritten signature]

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

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

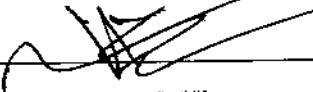
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for various colleges
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- 7) TENDER ESTIMATED VALUE _____
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(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fazi Scientific Company, Karachi
- 16) CONTRACT AWARD PRICE Rs.784,910/-
- 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 _____
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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"/>	<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	Express Tribune 12-04-2015, Awami Awaz 14-04-2015, Aman 14-04-2015
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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


Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	<input 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"/>	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	<input type="checkbox"/>
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Section Officer
Education & Literacy Department
Government of Sindh



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,

M/S FAIZ SCIENTIFIC COMPANY
KARACHI

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 448 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 448 (at Naushahro Feroz), For The Year 2014-15 Detail as per list enclosed	Rs. 152,160/-

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 Principal of the college / 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 Principal of the College / Institute.



SOIS-I) Edu. E&A / Pro-DG- COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

**Sayed Noor Muhammad Shah Govt. Boys Degree College,
Tharushah, Taluka Bhiria City, District Naushero Feroz
Under ADP NO. 448, For The Year 2014-2015**

To
**Ms Faiz Scientific Company,
Karachi.**

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computer Table Size: 3ft x 2ft x 2.5ft	12	4,990	59,880
2	Computer Chair (China / Equivalent)	12	3,990	47,880
3	Office Table 4 ft x 2½" x 2½"	6	7,400	44,400
			Net Total :	152,160



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To.

M S FAIZ SCIENTIFIC COMPANY
KARACHI

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 418 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 418 (at Liaquatabad), For The Year 2014-15 Detail as per list enclosed	Rs. 196,560/-

TERMS & CONDITIONS:

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before on or before 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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Govt. Degree College at Liaquatabad, Liaquatabad Town, Karachi
Under ADP NO. 418, For The Year 2014-2015

To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computer Table Size: 3ft x 2ft x 2.5ft	12	4,990	59,880
2	Computer Chair (China / Equivalent)	12	3,990	47,880
3	Office Table 4 ft x 2½" x 2½"	12	7,400	88,800
			Net Total :	196,560



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,

M/S FAIZ SCIENTIFIC COMPANY
KARACHI

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Shaheed e Millat), For The Year 2014-15 Detail as per list enclosed	Rs. 87,470/-

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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GDC SHAHEED-E-MILLAT AZIZABAD
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computer Table Size: 3ft x 2ft x 2.5ft	6	4,990	29,940
2	Computer Chair (China / Equivalent)	7	3,990	27,930
3	Office Table 4 ft x 2½" x 2½"	4	7,400	29,600
Net Total :				87,470



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,

M/S FAIZ SCIENTIFIC COMPANY
KARACHI

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Mirpurkhas) , For The Year 2014-15 Detail as per list enclosed	Rs. 44,400/-

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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GBDC SHAH LATIF MIRPURKHAS
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Office Table 4 ft x 2½" x 2½"	6	7,400	44,400
Net Total :				44,400



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 04.06.2015

To,

M/S FAIZ SCIENTIFIC COMPANY
KARACHI

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


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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Korangi) , For The Year 2014-15 Detail as per list enclosed	Rs. 44,400/-

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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GOVT. COLLEGE WOMEN KORANGI KARACHI
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Office Table 4 ft x 2½" x 2½"	6	7,400	44,400
Net Total :				44,400



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,
M/S FAIZ SCIENTIFIC COMPANY
KARACHI

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Jacobabad), For The Year 2014-15 Detail as per list enclosed	Rs. 259,920/-

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 Principal of the college / 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 Principal of the College / Institute.



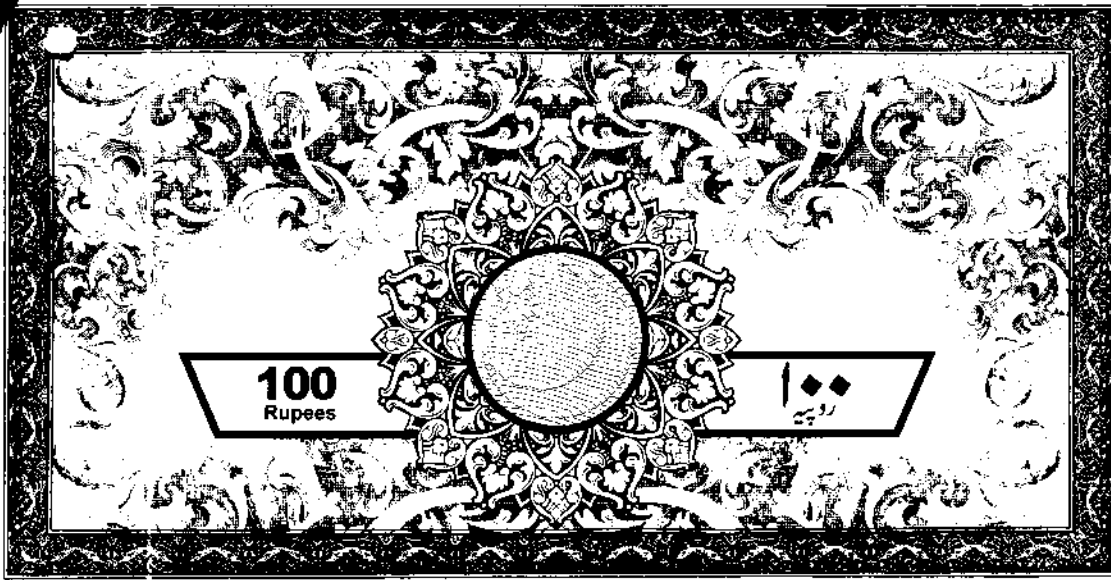
SO(S-I) Edu. E&A / Pro-DG- COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GBD COLLEGE JACOBABAD
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Faiz Scientific Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computer Table Size: 3ft x 2ft x 2.5ft	24	4,990	119,760
2	Computer Chair (China / Equivalent)	24	3,990	95,760
3	Office Table 4 ft x 2½" x 2½"	6	7,400	44,400
			Net Total :	259,920



UNION KARACHI STAMP VENDOR
Licence No. 11, Shop No. 17/A, Canal Bazaar,
Drigh Road, Karachi.

JUN 2015

S. No. 4084 Date _____
Issued to PERVEZ AKHTAR QURESHI
Through which Authority _____
For use _____
Value Rs. _____
Vendor's Signature _____

PERVEZ AKHTAR QURESHI

AGREEMENT

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

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (College Sides) Furniture & Fixture Rs.784,910/- for Educational Institutions & Government Departments, under SNE Scheme / ADP Budget for the year 2014-15.

TERMS AND CONDITIONS:

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

Count'd on Page No: (2)


FSC I
FAIZ SCIENTIFIC COMPANY
Address: Plot No. D-26 D SGT,
Block 6, Shikhrab-e-Faisal, Karachi

Section Officer
Education & Literacy Department
Government of Sindh

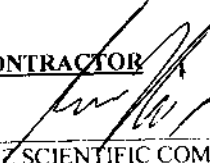
5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on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

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


For and on behalf of
Government of Sindh.



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

CONTRACTOR

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

WITNESSES:

1. Maqsood Ahmed Junejo 
42201-8858603-3

2. Anis Ahmed 
42301-76446571-1

FSC/2014-15/32115

Date: 30-04-2015

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

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	Dual Desk	800	6,400.00	Six Thousand Four Hundred Rupees and No Paises	5,120,000.00
2	Computer Table Size 3ft x 2 ft x 2.5 ft	30	4,990.00	Four Thousand Nine Hundred Ninety Rupees and No Paises	149,700.00
3	Computer Chair (China)	30	3,990.00	Three Thousand Nine Hundred Ninety Rupees and No Paises	119,700.00
4	Executive Revolving Chair For Head Master / Principal	20	8,995.00	Eight Thousand Nine Hundred Ninety Five Rupees and No Paises	179,900.00
5	Executive Table Size: 5ft x 3ft x 30 inch	20	19,110.00	Nineteen Thousand One Hundred Ten Rupees and No Paises	382,200.00
6	Visitor / Office Chair with Arms	60	4,990.00	Four Thousand Nine Hundred Ninety Rupees and No Paises	299,400.00
7	Office Table 4ft x 2 1/2 ft x 2 1/2 ft	30	7,400.00	Seven Thousand Four Hundred Rupees and No Paises	222,000.00
Total					6,472,900.00

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



FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-28 D MKT,
Block-6, Shikhanpur-Palant, Karachi

Page 1 of 1

ADDRESS: 1st Floor D-28, D Marke
Main Shahrak-e-Faisal, P.E.C.H.S Block-6
Karachi. PHONE: 021-34380500
E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

INDEPENDENT REPORTERS

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM


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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for various colleges
- 4) TENDER NUMBER NO: SO (S-I) /Edu. E&A/Pro-DG-COL/(F.F)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for various colleges
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 09
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Unique Supplies Company, Karachi
- 16) CONTRACT AWARD PRICE Rs. 7,532,700/-
- 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	<input type="checkbox"/>
No	<input type="checkbox"/>

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

Yes	Express Tribune 12-04-2015, Awami Awaz 14-04-2015, Aman 14-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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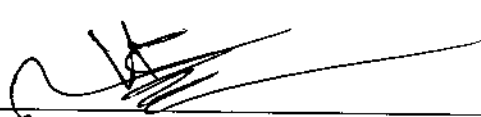
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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


Section Officer
Education & Literacy Department
Government of Sindh

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

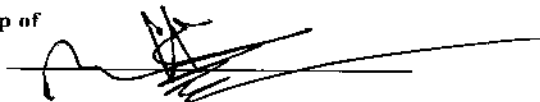
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Section Officer
Education & Literacy Department
Government of Sindh

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

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

Print

Save

Reset



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,

M/S UNIQUE SUPPLIES 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 various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 418 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 418 (at Liaquatabad), For The Year 2014-15 Detail as per list enclosed	Rs. 2,226,930/-

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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Govt. Degree College at Liaquatabad, Liaquatabad Town, Karachi
Under ADP NO. 418, For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk , Size: 4 ft	345	6,300	2,173,500
2	Visitor / Office Chair with Arms	13	4,110	53,430
Net Total :				2,226,930



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To.

M S UNIQUE SUPPLIES 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 various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Shaheed e Millat), For The Year 2014-15 Detail as per list enclosed	Rs. 415,260/-

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 Principal of the college / 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 Principal of the College / Institute.



SO(5-I) Edu. E&A / Pro-DG- COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GDC SHAHEED-E-MILLAT AZIZABAD
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk , Size: 4 ft	62	6,300	390,600
2	Visitor / Office Chair with Arms	6	4,110	24,660
			Net Total :	415,260



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,
M/S UNIQUE SUPPLIES 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 various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Mirpurkhas) , For The Year 2014-15 Detail as per list enclosed	Rs. 645,900/-

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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GBDC SHAH LATIF MIRPURKHAS
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk , Size: 4 ft	96	6,300	604,800
2	Visitor / Office Chair with Arms	10	4,110	41,100
Net Total :				645,900



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,

M/S UNIQUE SUPPLIES 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 various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 407 (at Korangi) , For The Year 2014-15 Detail as per list enclosed	Rs. 438,270/-

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 Principal of the college / 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 Principal of the College / Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GOVT. COLLEGE WOMEN KORANGI KARACHI
Under ADP NO. 407, For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk , Size: 4 ft	65	6,300	409,500
2	Visitor / Office Chair with Arms	7	4,110	28,770
			Net Total :	438,270



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To.

M/S UNIQUE SUPPLIES 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 various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 407 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1	Furniture & Fixture Under ADP # 407 (at Jacobabad) , For The Year 2014-15 Detail as per list enclosed	Rs. 656,310/-

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 Principal of the college / 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 Principal of the College / Institute.



SO(S-I) Edu. E&A / Pro-DG- COL/(F.F)/2014-15

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

LIST FOR PURCHASE OF FURNITURE & FIXTURE

**GBD COLLEGE JACOBABAD
Under ADP NO. 407, For The Year 2014-2015**

To,
M/s Unique Supplies Company,
Karachi.

S NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk , Size: 4 ft	97	6,300	611,100
2	Visitor / Office Chair with Arms	11	4,110	45,210
			Net Total :	656,310



NO. SO(S-I) Edu. E&A / Pro-DG-COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04.06.2015

To,
M/S UNIQUE SUPPLIES 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 various Colleges / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 418 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 448 (at Naushahro Feroz), For The Year 2014-15 Detail as per list enclosed	Rs. 3,150,030/-

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 Principal of the college / 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 Principal of the College / Institute.



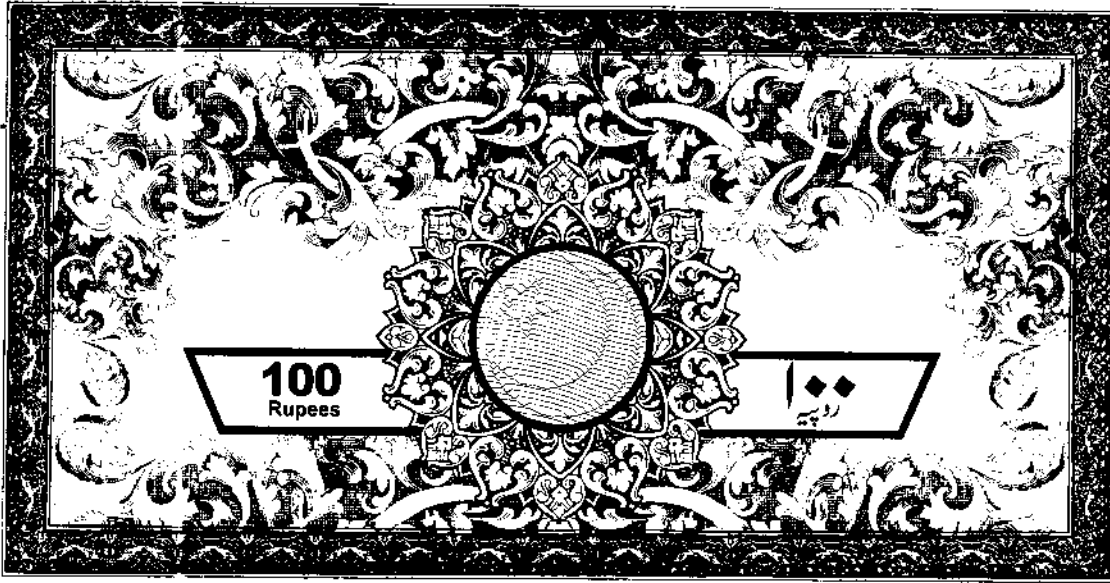
SO(S-I) Edu. E&A / Pro-DG- COL/(F.F)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Sayed Noor Muhammad Shah Govt. Boys Degree College,
Tharushah, Taluka Bhiria City, District Naushero Feroz
Under ADP NO. 448, For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk , Size: 4 ft	485	6,300	3,055,500
2	Visitor / Office Chair with Arms	23	4,110	94,530
			Net Total :	3,150,030



M. MOHTI LUTTUR REHMAN STAMP VENDOR
Shop No. 171A, Canal Bazaar,
Drish Road, Karachi.

No. 4087
Date
Signature
Stamp
Sender's Signature

AGREEMENT

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

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (Colleges Sides) Furniture & Fixture Rs.7,532,700/- for Educational Institutions & Government Departments, under SNE Scheme /ADP Budget for the year 2014-15.

TERMS AND CONDITIONS:

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

Count'd on Page No: (2)


UNIQUE SUPPLIES COMPANY
Sole Proprietor
M. Mohty Luttur Rehman
171A Canal Bazaar
Drish Road Karachi

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

5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. 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.

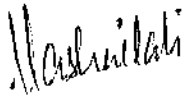

Section Officer
Education & Literacy Department
GOVERNMENT OF SINDH
SECTION OFFICER (6-1)
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH

CONTRACTOR

SIGNATURE _____
NAME: (UNIQUE SUPPLIES COMPANY)
N.I.C: _____
SEAL _____

 **UNIQUE SUPPLIES COMPANY**
D-24, D Market Main Quarters-Faisal,
P.E.C.H.S Block-4 Karachi
Ph: 021-34380300

WITNESSES:

1. Saad Bin Ali J B A
42581-438186-9
2. MASHAL NAEEM
42101-0487856-1 



UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

11918/2014-15
30-04-2015


Section Officer (S-1), Education & Literacy Dept
Govt of Sindh


PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Unique Supplies Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	Dual Desk	800	6,300.00	Six Thousand Three Hundred Rupees and No Paises	5,040,000.00
2	Computer Table Size 3ft x 2 ft x 2.5 ft	30	6,710.00	Six Thousand Seven Hundred Ten Rupees and No Paises	201,300.00
3	Computer Chair (China)	30	5,400.00	Five Thousand Four Hundred Rupees and No Paises	162,000.00
4	Executive Revolving Chair For Head Master / Principal	20	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	182,200.00
5	Executive Table Size: 5ft x 3ft x 30 inch	20	24,110.00	Twenty Four Thousand One Hundred Ten Rupees and No Paises	482,200.00
6	Visitor / Office Chair with Arms	60	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	246,600.00
7	Office Table 4ft x 2 1/2 ft x 2 1/2 ft	30	7,910.00	Seven Thousand Nine Hundred Ten Rupees and No Paises	237,300.00
Total					6,551,600.00

Total Price in Word:	Six Million Five Hundred Fifty One Thousand Six Hundred Rupees and No Paises
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Deputy Managing Director
Unique Supplies Company





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-DG-COL/(F.F)/2014-15
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for various colleges of Sindh, Education & Literacy Department.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. Express Tribune, 12-04-2015, Awami Awaz 14-04-2015, Aman 14-04-2015
6. Total Bid documents Sold; (09)
7. Total Bids Received: (05)
8. Technical Bid Opening date: (if applicable) 30-04-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (05)
10. Bid(s) Rejected: (00)
11. Financial Bid Opening date: 18-05-2015

12. Bid Evaluation Report:

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

	Karachi				Criteria	Karachi Recommended for award of contract
4	M/s Al-Sharique Trading Company, Hyd	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	
5	M/s T.K Medical Instruments Co. Karachi	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

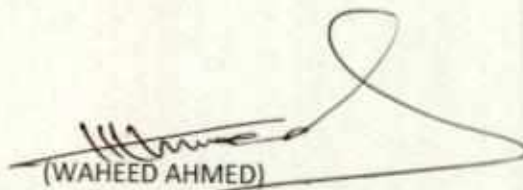
Signatures of the Members of the Committee.



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



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



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF FURNITURE, FIXTURE
FOR VARIOUS COLLEGES OF SINDH EDUCATION & LITERACY
DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-05-2015 to make technical appraisals and evaluation of bids for purchase of Furniture, Fixture for various colleges of Sindh.

The N.I.T was called on 09-04-2015. In all 09 Tender Documents were given and the 05 were received on 30-04-2015. Technical bids were opened by the Departmental Procurement Committee on 30-04-2015 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 04-05-2015 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s T.K Medical Instruments Co. Karachi, M/s Faiz Scientific Company, M/s Al-Sharique Trading Company, Hyderabad & M/s Unique Supplies Company in the category

of Furniture, Fixture for various colleges of Sindh may be opened for
● further process.

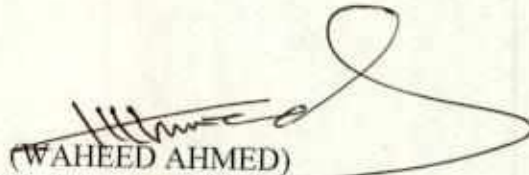
Meeting ended with the thanks of chair.



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



AIJAZ AHMED MEMON
Section Officer (DEV)
Finance Department
MEMBER



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE

**Education & Literacy Department
Government of Sindh**

EVALUATION REPORT OF FURNITURE & FIXTURE

For Colleges of Sindh.

FOR THE YEAR 2014-2015

S.No	Required Field	Total Marks	Mehran Trader Hyderabad	Unique Supplies Company, Karachi	T.K Medical Instruments Co. Karachi	Faiz Scientific Company, Karachi	Al-Sharique Trading Company, Hyd
1	No of Years of Business	10	10	10	10	10	10
2	Annual Turnover in Millions	15	13	13	15	13	12
3	NTN Registration Certificate	10	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10	10
5	Technical Proposal • Specifications & Brochures.	10	10	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	6	10	10
7	Audited Financial Statements of 5 Years	10	10	10	6	10	10
8	Relevant Field Experience.	25	25	25	25	25	25
Total Marks :		100	98	98	92	98	97

Note: Technical Evaluation 70%
Financial Evaluation 30%






GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF FURNITURE, FIXTURE
FOR VARIOUS COLLEGES OF SINDH.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 18-05-2015 to make financial appraisals and evaluation of bids for purchase of Furniture, Fixture for various colleges of Sindh.

In the light of decision of technical committee meeting financial bid of M/s T.K Medical Instruments Co. Karachi, M/s Faiz Scientific Company, M/s Al-Sharique Trading Company, Hyderabad & M/s Unique Supplies Company in the category of Furniture, Fixture was opened on 18-05-2015.


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

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


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

S.No.	Name of Firm	Item recommended for award of contract
1	M/s T.K Medical Instrument Co.	Item No. Nil
2	M/s Unique Supplies Company	Item Nos. 1 & 6.
3	M/s Al-Sharique Trading Company, Hyderabad	Item No. Nil.
4	M/s Faiz Scientific Company	Item No. 2, 3 & 7
5.	M/s Mehran Trading Company	Item No. 4 & 5.

Meeting ended with the thanks of chair.


(Abdul Azeem)

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


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


(WAHEED AHMED)

Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



**Government of Sindh
Education & Literacy Department**

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE
VARIOUS COLLEGES INSTITUTIONS IN SINDH

FOR THE YEAR 2014-2015

S. #	Description	T.K Medical Instruments Co., Karachi		Unique Supplies Company, Karachi		Mehran Traders Hyderabad		Al-Sharique Trading Company, Hyd		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Dual Desk, Size: 4 ft	6,600	225,000	6,300	210,000	N.Q	45,000	N.Q	60,000	6,400	200,000
2	Computer Table Size: 3ft x 2ft x 2.5ft	8,400		6,710		6,960		7,900		4,990	
3	Computer Chair (China / Equivalent)	5,500		5,400		5,970		4,900		3,990	
4	Executive Revolving Chair For Head Master / Principal	9,700		9,110		8,749		12,500		8,995	
5	Executive Table Size: 5 ft x 3 ft x 30 Inch	44,000		24,110		18,990		38,824		19,110	
6	Visitor / Office Chair with Arms	4,800		4,110		4,449		5,475		4,990	
7	Office Table 4 ft x 2 1/2" x 2 1/2"	10,700		7,910		8,994		8,700		7,400	

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