

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 Schools / Institu
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-DIS(FUR)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for various Schools / Institu
- 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 07
(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 Habib & Sons, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.112,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



Section Officer
Education 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 12-04-2015, Express 11-04-2015
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"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

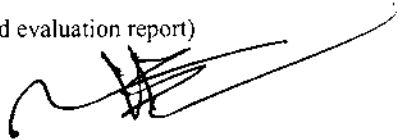
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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


Section Officer
 Education & Literacy Department
 Government of Sindh

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer


Section Officer

Education Agency Department
Government of Sindh

FOR OFFICE USE ONLY

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

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

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NO. SO(S-1) Edu. E&A / Pro-DIS(Fur)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,
M/S HABIB & SONS
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 schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 398 , For The Year 2014-15 Detail as per list enclosed	Rs.112,800/-

TERMS & CONDITIONS:

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


ABDUL AZEEM
SECTION OFFICER (S-1)

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. Section Officer (S-1) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Head Master / Principal of the Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.B.S.S Chanessar Goth, Karachi
Under ADP NO. 398 , For The Year 2014-2015

To,
M/s Habib & Sons,
Hyderabad.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Computer Chair Seat & Back with cover imported cloth / Raxine with Revolving Type , Gas lift upto 120mm Tilt Back, Hand rest with Foam. (China or equivalent)	24	4,700	112,800
Net Total :				112,800

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk With Seat & Back Size 900 x 750 x 980	4415	N.O	—	—
2	Teacher / Class Room Chair with Arm	800	=4700/=	3,760,000/=	3,760,000/=
				Three Seven Lac Sixty Thousand	
3	Teacher / Class Room Table	500	N.O	—	—
4	Steel Almirah	300	=18600/=	Eighteen thousand Six Hundred only.	5,580,000/-
5	Dual Desk With Seat Back Size 1200 mm x 750 mm x 980mm	3000	N.O	—	—
6	Physics Lab Table	30	N.O	—	—
7	Lab Stool	1200	=1420/=	Fourteen Hundred Twenty only	1,704,000/=

Handwritten signature



8	Chemistry Lab Table	30	N.O	N.O	-
9	Executive Revolving Chair For Head Master / Principal	120	N.O	-	-
10	Executive Table For Head Master / Principal	120	N.O	-	-
11	Visitor / Office Chair with Arms	900	=4900/-	Forty Nine Hundred only	=4410000
12	Office Table	600	N.O	-	-
13	Side Rack (Wooden)	100	N.O	-	-
14	File Cabinet Steel	115	=14600/-	Fourteen thousand six hundred only	=1679000
15	Center Table (Standard Size)	30	N.O	-	-
16	Computer Table	27	=7500/-	Seven thousand five hundred only	=202500/-
17	Computer Chair	27	=4700/-	Forty seven hundred only	=126900/-

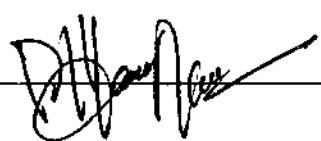
Attuned

[Handwritten signatures]



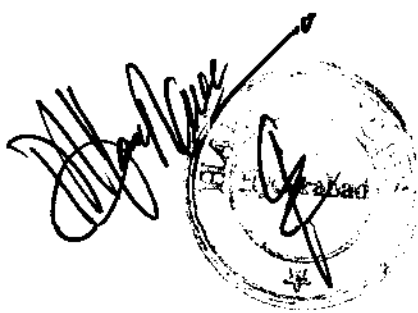
18	Biology Table for Biology Lab	30	N.Q	—	—
19	Sofa Set	60	N.Q	—	—
20	Mono Desk	300	N.Q	—	—
21	Library Table (Shesham Wood)	85	N.Q	—	—
22	Library Chair Arm Less	200	N.Q	—	—
TOTAL					17462400

Total Price in Word: Seventeen Million Four Hundred Sixty Two Thousand Four Hundred only.

Signature of Bidder: 



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




SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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- 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 T.K. Medical Instruments, Karachi
- 16) CONTRACT AWARD PRICE Rs.617,620/-
- 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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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 12-04-2015, Express 11-04-2015
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)

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

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

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



Section Officer

Education & Literacy Department
Government of Sindh

FOR OFFICE USE ONLY

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

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NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,
M/S TK MEDICAL INSTRUMENT CO.
KARACHI

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

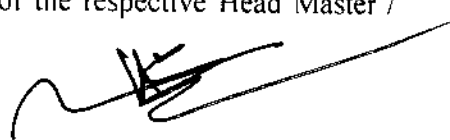
I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 398 (at PECHS) , For The Year 2014-15 Detail as per list enclosed	Rs.114,860/-

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 Head Master / 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 Head Master / Principal of the Institute.



LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.G.S.S PECHS Society Block 6 , Karachi
Under ADP NO. 398 , For The Year 2014-2015

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

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 22", Leg Distance 14x14".	24	1,240	29,760
2	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers. Embossed with edu. & Literacy Dept. Govt. of Sindh Logo Synthetic enamel paint, outside & inside off white plain spray paint	3	15,900	47,700
3	Library Table (Sheesham Wood) MDF Top Size 48x96 inches thickness 18mm with imported poly vinyl chloride Lipping at all edges. Iron Frame size 90x42 inches at height of 36 inches with sheesham wood legs.	2	18,700	37,400
Net Total :				114,860



NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,

M/S TK MEDICAL INSTRUMENT CO.
KARACHI

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
I.	Furniture & Fixture Under ADP # 398 (01 Unit) , For The Year 2014-15 Detail as per list enclosed	Rs.130,760/-

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 Head Master / Principal of the 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 Head Master / Principal of the Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.B.S.S Chanessar Goth, Karachi
Under ADP NO. 398 , For The Year 2014-2015

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

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 22", Leg Distance 14x14".	24	1,240	29,760
2	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers. Embossed with edu. & Literacy Dept. Govt. of Sindh Logo Synthetic enamel paint, outside & inside off white plain spray paint	4	15,900	63,600
3	Library Table (Sheesham Wood) MDF Top Size 48x96 inches thickness 18mm with imported poly vinyl chloride Lipping at all edges. Iron Frame size 90x42 inches at height of 36 inches with sheesham wood legs.	2	18,700	37,400
Net Total :				130,760



NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,

M/S TK MEDICAL INSTRUMENT CO.
KARACHI

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 276 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 276 (25 Unit) . For The Year 2014-15 Detail as per list enclosed	Rs.372,000/-

TERMS & CONDITIONS:

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



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

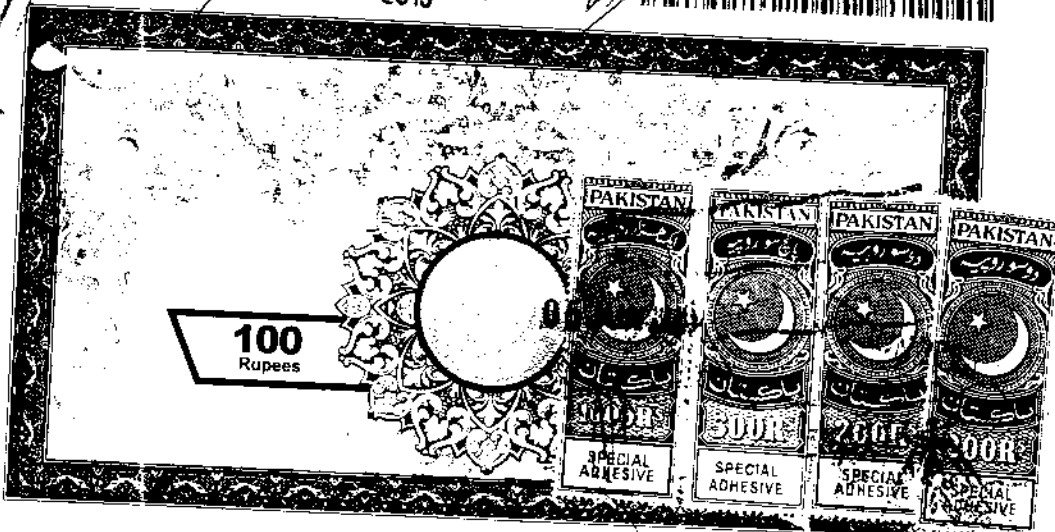
Up-grading Of Middle School to High School in Sindh
Under ADP NO. 276 (25 Schools), For The Year 2014-2015

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

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 22", Leg Distance 14x14".	300	1,240	372,000
Net Total :				372,000

E370479

03 JUN 2015 1950



100 Rupees

45859

03 JUN 2015

05 JUN 2015

Signature area with a signature and the text 'Not Valid for Free will & Divorce deed'.

CONTRACT AGREEMENT

CONTRACT NO: _____

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

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

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of RS: 617,620/- (RUPEES SIX LAC SEVENTEEN THOUSAND SIX HUNDRED TWENTY ONLY) hereinafter the "Contract Price":

Item #	Description of Stores	AMOUNT
01	<i>Furniture & Fixture</i> Under A DP # 398 (01 Unit) For the Year 2014-2015 Detail as per order	RS: 1,30,760/-
02	<i>Furniture & Fixture</i> Under ADP # 398 (at PECHS) For the Year 2014-2015 Detail as per order	RS: 114,860/-
03	<i>Furniture & Fixture</i> Under A DP # 276 (25 Unit) For the Year 2014-2015 Detail as per order	RS: 372,000/-
<i>Grand Total</i>		RS: 617,620/-

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

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as par of those Agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Term & Condition: of Tender Enquiry.
 - e. Terms & condition: of the contract.
 - f. Schedule of Requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

Section Officer
Education & Literacy Department
Government of Sindh

Page: - 2

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

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

In witness whereof the parties here to have caused this agreement in accordance with their respective hands & seals, the day, the 11 months and the year first above written.

Supplier:

Signature & Seal



Name:

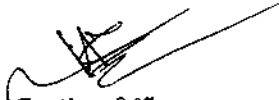
Kanwar

Address & NIC No.

42101-461292-1

Purchaser:

Signature & Seal



Section Officer
Education & Literacy Department
Government of Sindh

Name:

Designation:

Witness (supplier):

Signature & Seal



Name:

MAAS

Address & NIC No.

42101-061293

Witness (Purchaser):

Signature & Seal

Name:

Designation:

Price Schedule in Pak. Rupees


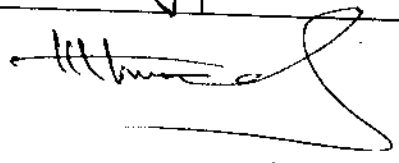
Name of Bidder T.K Medical Instruments Co. IFB Number So(s-1)Edu-E+A/P00-DIS (FUR) 2014-15 Page of

2	3	4	5	6
Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
Dual Desk With Seat & Back Size 900 x 750 x 980	4415	5970/=	Five thousand Nine-hundred Seventy-only.	26357550/=
Teacher / Class Room Chair with Arm	800	2600/=	Two thousand Six-hundred only.	2080000/=
Teacher / Class Room Table	500	6960/=	Six thousand Nine hundred Sixty only.	3480000/=
Steel Almirah	300	15900/=	Fifteen thousand Nine hundred-only.	4770000/=
Dual Desk With Seat Back Size 1200 mm x 750 mm x 980mm	3000	6600/=	Six thousand Six hundred only.	19800000/=
Physics Lab Table	30	29000/=	Twenty nine thousand only	870000/=
Lab Stool	1200	1240/=	One thousand two hundred forty-only.	1488000/=

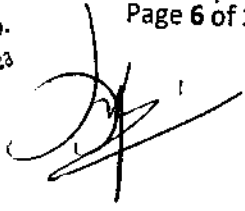
(Handwritten signatures)

Nirmit
T. K Medical Instruments Co.
C/2 Punjabi Colony, Federal Capital Area
Liaquatbad No-4 Karachi

8	Chemistry Lab Table	30	29000/=	Twenty nine thousand only — x —	870000/=
9	Executive Revolving Chair For Head Master / Principal	120	9700/=	Nine thousand - Seven hundred - only — x —	1164000/=
10	Executive Table For Head Master / Principal	120	44000/=	Forty four thousand only — x —	5280000/=
11	Visitor / Office Chair with Arms	900	4800/=	Four thousand - Eight hundred - only — x —	4320000/=
12	Office Table	600	10700/=	Ten thousand Seven hundred only — x —	6420000/=
13	Side Rack (Wooden)	100	9400/=	Nine thousand and four hundred only	940000/=
14	File Cabinet Steel	115	15700/=	Fifteen thousand Seven hundred only — x —	1805500/=
15	Center Table (Standard Size)	30	17000/=	Seventeen thousand - only — x —	510000/=
16	Computer Table	27	8400/=	Eight thousand and four hundred only	226800/=
17	Computer Chair	27	5500/=	Five thousand - five hundred only.	148500/=

Nimib
 T. K. Medical Instruments Co.
 C/2 Punjabi Colony, Federal Capital Area
 Liaquatabad Ho-4 Karachi

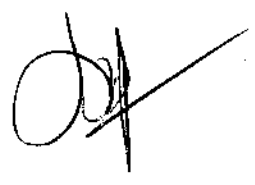


18	Biology Table for Biology Lab	30	29000/-	Twenty nine thousand only	870000/-
19	Sofa Set	60	55000/-	Fifty five thousand only	3300000/-
20	Mono Desk	300	4700/-	Four thousand Seven hundred only	1410000/-
21	Library Table (Shesham Wood)	85	18700/-	Eighteen thousand Seven hundred only.	1589500/-
22	Library Chair Arm Less	200	2400/-	Two thousand - four hundred only.	480000/-
TOTAL					88,179,850/-

Total Price in Word: Eighty Eight Million one hundred Seventy nine thousand Eight hundred - fifty only

Signature of Bidder: Nirmal

T. K Medical Instruments Co.
 C/2 Punjabi Colony, Federal Capital Area
 Liaquatabad No-4 Karachi



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for various Schools / Institu
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-DIS(FUR)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for various Schools / Institu
- 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 07
(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 Treders. Hyderabad
- 16) CONTRACT AWARD PRICE Rs.999,105/-
- 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:

Decision Officer
Education & Literacy Department
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	Express Tribune 12-04-2015, Awami Awaz 12-04-2015, Express 11-04-2015
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"/>
-----	--------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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



Section Officer
Education & Literacy Department
Government of Sindh

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

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

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

Yes	
No	no

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

System Officer
Education & Treasury 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

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NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,

M/S MEHRAN TRADERS
HYDERABAD

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 276 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 276 (25 Unit) , For The Year 2014-15 Detail as per list enclosed	Rs.756,600/-

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 Head Master / 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 Head Master / Principal of the Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Up-grading Of Middle School to High School in Sindh
Under ADP NO. 276 (25 Schools), For The Year 2014-2015

To,
M/s Mehran Traders,
Hyderabad.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Teacher / Class Room Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size:17.5"x17.5" Back Size: 13" x 15" seat & back cushion with soft Rexene	150	1,899	284,850
2	Teacher / Class Room Table Size: 3 ft x 2-1/2 ft x 2-1/2 ft with 1 Drawer size 14"x12"x4", Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick.	50	4,998	249,900
3	Library Chair Arm Less	150	1,479	221,850
			Net Total :	756,600



NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 04-06-2015

To,
M/S MEHRAN TRADERS
HYDERABAD

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

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

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 398 , For The Year 2014-15 Detail as per list enclosed	Rs.120,303/-

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 Head Master / 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 Head Master / Principal of the Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.B.S.S Chanessar Goth, Karachi
Under ADP NO. 398 , For The Year 2014-2015

To,
M/s Mehran Traders,
Hyderabad.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Teacher / Class Room Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size:17.5"x17.5" Back Size: 13" x 15" seat & back cushion with soft Rexene	12	1,899	22,788
2	Teacher / Class Room Table Size: 3 ft x 2-1/2 ft x 2-1/2 ft with 1 Drawer size 14"x12"x4", Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick.	6	4,998	29,988
3	Library Chair Arm Less	24	1,479	35,496
4	Executive Table for Head Master Size: 5ft x 3ft x 2 1/2 ft, Top and both the sides to be made of 18mm thick Imported MDF, all edges sealed must be imported Polyvinyl Chloride (0.8-1mm thick). Unit to have an 18mm thick imported modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 18mm thick Unit to have Keyboard tray and CPU Trolley Pedestal: Size: 400mm X 500mm X 720mm 3 drawer Complete unit to be made of imported Polyvinyl Chloride Lipping. Unit to have a drawer lockable with SS Handle	1	18,839	18,839
5	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China)	1	8,698	8,698
6	Side Rack (MDF) Size: 4 ft x 2.5 ft x 16" , Top made of Imported 18mm MDF , 2 draws , 1 CPU Box, 1 key board tray	1	4,494	4,494
			Net Total :	120,303



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

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 schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 398 (1 Unit), For The Year 2014-15 Detail as per list enclosed	Rs.122,202/-

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 Head Master / 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 Head Master / Principal of the Institute.



LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.G.S.S PECHS Society Block 6 , Karachi
Under ADP NO. 398 , For The Year 2014-2015

To,
M/s Mehran Traders,
Hyderabad.


S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Teacher / Class Room Chair with Arm Chair will be made of iron pipe of 20 Gauge Seat size: 17.5"x17.5" Back Size: 13" x 15" seat & back cushion with soft Rexene	13	1,899	24,687
2	Teacher / Class Room Table Size: 3 ft x 2-1/2 ft x 2-1/2 ft with 1 Drawer size 14"x12"x4", Top to be 18mm thick Imported MDF Lamination board / Sealed must be imported Poly Vinyl Chloride 0.8-1mm thick.	6	4,998	29,988
3	Library Chair Arm Less	24	1,479	35,496
4	Executive Table for Head Master Size: 5ft x 3ft x 2 ½ ft, Top and both the sides to be made of 18mm thick Imported MDF, all edges sealed must be imported Polyvinyl Chloride (0.8-1mm thick). Unit to have an 18mm thick imported modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 18mm thick Unit to have Keyboard tray and CPU Trolley Pedestal: Size: 400mm X 500mm X 720mm 3 drawer Complete unit to be made of imported Polyvinyl Chloride Lipping. Unit to have a drawer lockable with SS Handle	1	18,839	18,839
5	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China)	1	8,698	8,698
6	Side Rack (MDF) Size: 4 ft x 2.5 ft x 16" , Top made of Imported 18mm MDF , 2 draws , 1 CPU Box, 1 key board tray	1	4,494	4,494
			Net Total :	122,202

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 it shall be lawful for the authority to forfeit part of full security deposit and cancel the contract and supply 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 upon the contractor and his successors, nominees etc.
6. That the articles will not be dispatched by the contractor until and unless inspection is certified by the committee.
7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% (Month 30 days chargeable on basis of days) for the unsupplied store.
8. That in case any dispute at any point the decision of the Secretary Education & Literacy Government of Sindh will be final and binding on the contractor.
9. That in case of any event of the default on the part of the contractor or 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 contract with 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 Asghar
 N.I.C: 413042899152

SEAL


 SECTION OFFICER
 EDUCATION & LITERACY DEPARTMENT
 GOVT. OF SINDH

WITNESSES:

1
2

Price Schedule in Pak. Rupees

Name of Bidder MEHRAN TRADERS. IFB Number NO: 50(S-1)EDU. E & A / Page of PRD-DIS(FOR) / 2014-15

2	3	4	5	6
Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
Dual Desk With Seat & Back Size 900 x 750 x 980	4415	N/A	N/A	N/A
Teacher / Class Room Chair with Arm	800	1899/=	ONE THOUSAND EIGHT HUNDRED NINETY NINE ONLY	1519200-00
Teacher / Class Room Table	500	4998/=	FOUR THOUSAND NINE HUNDRED NINETY EIGHT ONLY	2499000-00
Steel Almirah	300	16734/=	SIXTEEN THOUSAND SEVEN HUNDRED THIRTY FOUR ONLY.	5020200-00
Dual Desk With Seat Back Size 1200 mm x 750 mm x 980mm	3000	N/A	N/A	N/A
Physics Lab Table	30	N/A	N/A	N/A
Lab Stool	1200	1398/=	ONE THOUSAND THREE HUNDRED NINETY EIGHT ONLY	1677600-00

8	Chemistry Lab Table	30	N/A	N/A	N/A
9	Executive Revolving Chair For Head Master / Principal	120	8698/-	EIGHT THOUSAND SIX HUNDRED NINETY EIGHT ONLY	1043760-00
10	Executive Table For Head Master / Principal	120	18839/-	EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY NINE ONLY	2260680-00
11	Visitor / Office Chair with Arms	900	4395/-	FOUR THOUSAND THREE HUNDRED NINETY FIVE ONLY	3955500-00
12	Office Table	600	8445/-	EIGHT THOUSAND FOUR HUNDRED FORTY FIVE ONLY	5067000-00
13	Side Rack (Wooden)	100	4494/-	FOUR THOUSAND FOUR HUNDRED NINETY FOUR ONLY	449400-00
14	File Cabinet Steel	115	14439/-	FORTYFOUR THOUSAND FOUR HUNDRED THIRTY NINE ONLY	1660485-00
15	Center Table (Standard Size)	30	N/A	N/A	N/A
16	Computer Table	27	6900/-	SIX THOUSAND NINE HUNDRED ONLY	186300-00
17	Computer Chair	27	5900/-	FIVE THOUSAND NINE HUNDRED ONLY	159300-00

[Handwritten signatures]

ME... TRADERS
 Page 6 of 12 Goods Naka
 Hyderabad Sindh

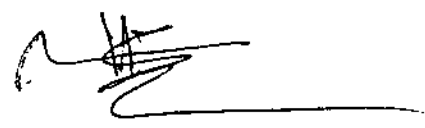
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18	Biology Table for Biology Lab	30	N/A	N/A	N/A
19	Sofa Set	60	N/A	N/A	N/A
20	Mono Desk	300	N/A	N/A	N/A
21	Library Table (Shesham Wood)	85	N/A	N/A	N/A
22	Library Chair Arm Less	200	1479 1/2	ONE THOUSAND FOUR HUNDRED SEVENTY NINE ONLY	295600-00
TOTAL					25794025-00

Total Price in Word: TWENTY FIVE MILLION SEVEN HUNDRED NINETY FOUR THOUSAND TWENTY FIVE ONLY.

Signature of Bidder: _____

MEHARAJ TRADERS
 Plot # 600757, Goods Naka
 Hyderabad 500016



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

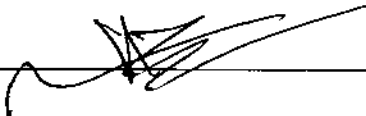
CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for various Schools / Institu
- 4) TENDER NUMBER NO: SO (S-I) Edu. E&A/Pro-DIS(FUR)/2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for various Schools / Institu
- 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 07
(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.16,451,910/-
- 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 _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:


Section Officer
Education & Literacy Department
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

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

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

Yes	Express Tribune 12-04-2015, Awami Awaz 12-04-2015, Express 11-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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


29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

(Attach copy of the bid evaluation report)

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


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 & Literary 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

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NO. SO(S-I) Edu. E&A / Pro-DIS(Fur):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 schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 398 , For The Year 2014-15 Detail as per list enclosed	Rs. 1,819,050/-

TERMS & CONDITIONS:

- (1). 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.
- (2). The store items will be supplied before on or before 30th June, 2015.
- (3). The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- (4). Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- (5). That the payment shall be made after entire satisfaction of the respective Head Master / Principal of the Institute.


ABDUL AZEEM
SECTION OFFICER (S-1)

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. Section Officer (S-1) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Head Master / Principal of the Institute.



LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.G.S.S PECHS Society Block 6 , Karachi
Under ADP NO. 398 , For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk with Seat & Back , Size 1200 mm x 750mm x 980mm	260	6,300	1,638,000
2	Visitor / Office Chair with Arms	6	4,110	24,660
3	Office Table Size: 4 ft x 2½ ft x 2½ ft, Imported MDF Top, cover with 18 mm thickness 3 sides Trolley. Pedestal: Size: 400mm X 500mm X 720mm Complete unit to be made of imported Polyvinyl Chloride Lipping. Unit to have a 3 drawer lockable with SS Handle.	3	7,910	23,730
4	Physics Table MDF Top Size 48 x 96 inches thickness 18mm with imported Polyvinyl Chloride Lipping at all edges	1	20,110	20,110
5	Chemistry Table MDF Top Size 48x96 inches thickness 18mm with plastic Lipping at all edges. Stainless steel sink with flexible tap size 16x13 inches	1	27,110	27,110
6	File Cabinet Steel Size: 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint.	3	14,110	42,330
7	Sofa Set Sofa Set (Wooden) for School 5 Seater, with Foam or equivalent with Rexene.	1	37,110	37,110
			Net Total :	1,819,050



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

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 schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 398 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 398 , For The Year 2014-15 Detail as per list enclosed	Rs. 4,429,430/-

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 Head Master / Principal of the Institute.

ABDUL AZEEM
SECTION OFFICER (S-I)

Ccpy for information to:

1. The Accountant General Sindh ,Karachi
2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
3. The Concern Head Master / Principal of the Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.B.S.S Chanessar Goth, Karachi
Under ADP NO. 398 , For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk with Seat & Back , Size 1200 mm x 750mm x 980mm	650	6,300	4,095,000
2	Visitor / Office Chair with Arms	6	4,110	24,660
3	Office Table Size: 4 ft x 2½ ft x 2½ ft, Imported MDF Top, cover with 18 mm thickness 3 sides Trolley. Pedestal: Size: 400mm X 500mm X 720mm Complete unit to be made of imported Polyvinyl Chloride Lipping. Unit to have a 3 drawer lockable with SS Handle.	5	7,910	39,550
4	Physics Table MDF Top Size 48 x 96 inches thickness 18mm with imported Polyvinyl Chloride Lipping at all edges	1	26,110	26,110
5	Chemistry Table MDF Top Size 48x96 inches thickness 18mm with plastic Lipping at all edges. Stainless steel sink with flexible tap size 16x13 inches	1	27,110	27,110
6	Biology Table MDF Top Size 48x96 inches thickness 18mm with plastic Lipping at all edges. Stainless steel sink with flexible tap size 16x13 inches. Iron Frame size 90x42 inches at height of 36 inches with sheesham wood legs.	1	28,110	28,110
7	File Cabinet Steel Size: 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint.	4	14,110	56,440

LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.B.S.S Chanessar Goth, Karachi
Under ADP NO. 398 , For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
8	Center Table (Standard Size) Size 48x 24 x16 (inch) Frame Pati 1" x 2" Leg size 1" x2" Top covered with 5mm glass Complete in seasoned shesham wood with polish.	1	8,110	8,110
9	Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Tray with channel patti & CPU 1 box & 1 draw. Imported 18mm MDF. All edges cover with imported poly vinyle chloride lipping	13	6,710	87,230
10	Sofa Set Sofa Set (Wooden) for School 5 Seater, with Foam or equivalent with Rexene.	1	37,110	37,110
Net Total :				4,429,430





NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/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 schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 293 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 293 , For The Year 2014-15 Detail as per list enclosed	Rs. 232,830/-

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 Head Master / 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 Head Master / Principal of the Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Up-gradation of Primary to Secondary School
at Altaf Hussain Gulberg Town , Karachi
Under ADP NO. 293, For The Year 2014-2015

To, M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk with Seat & Back , Size 1200 mm x 750mm x 980mm	35	6,300	220,500
2	Visitor / Office Chair with Arms	3	4,110	12,330
Net Total :				232,830



NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/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 schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 276 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 276 , For The Year 2014-15 Detail as per list enclosed	Rs. 9,566,360/-

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 Head Master / 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 Head Master / Principal of the Institute.



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

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Up-grading Of Middle School to High School in Sindh
Under ADP NO. 276 (25 Schools), For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk with Seat & Back , Size 1200 mm x 750mm x 980mm	1090	6,300	6,867,000
2	Visitor / Office Chair with Arms	151	4,110	620,610
3	Office Table Size: 4 ft x 2½ ft x 2½ ft, Imported MDF Top, cover with 18 mm thickness 3 sides Trolley. Pedestal: Size: 400mm X 500mm X 720mm Complete unit to be made of imported Polyvinyl Chloride Lipping. Unit to have a 3 drawer lockable with SS Handle.	50	7,910	395,500
4	Physics Table MDF Top Size 48 x 96 inches thickness 18mm with imported Polyvinyl Chloride Lipping at all edges	25	26,110	652,750
5	Chemistry Table MDF Top Size 48x96 inches thickness 18mm with plastic Lipping at all edges. Stainless steel sink with flexible tap size 16x13 inches	25	27,110	677,750
6	File Cabinet Steel Size: 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint.	25	14,110	352,750
Net Total :				9,566,360



NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/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 schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 170 For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 170 , For The Year 2014-15 Detail as per list enclosed	Rs.404,240/-

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 Head Master / 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 Head Master / Principal of the Institute.



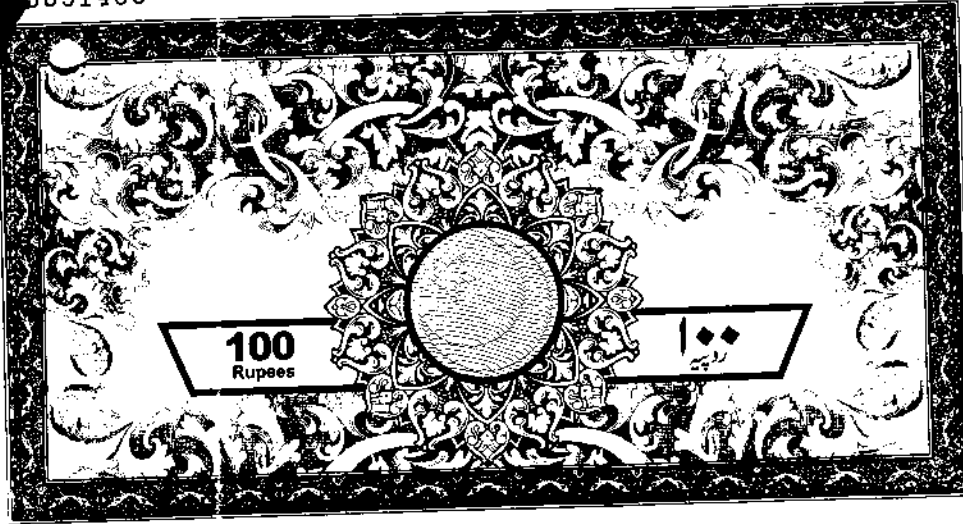
NO. SO(S-I) Edu. E&A / Pro-DIS(Fur)/2014-15
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

GBPS Dandhkaro UC Bolhari Talulka Diplo
Under ADP NO. 170, For The Year 2014-2015

To,
M/s Unique Supplies Company,
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk with Seat & Back , Size 900mmx 750mm x 980mm	65	5,786	376,090
2	Visitor / Office Chair with Arms	3	4,110	12,330
3	Office Table Size: 4 ft x 2½ ft x 2½ ft, Imported MDF Top, cover with 18 mm thickness 3 sides Trolley.	2	7,910	15,820
Net Total :				404,240



UNIQUE SUPPLIES COMPANY
11 Shop No 17/A Canal Bazaar,
Drish Road, Karachi.
1286

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 (Schools Sides Furniture Fixture Rs.16,451,910/- 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.

Cont'd on Page No: (2)

UNIQUE SUPPLIES COMPANY
11, Canal Bazaar, Karachi.
Phone: 3411444


[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 corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of
Government of Sindh.


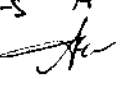
CONTRACTOR


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

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


UNIQUE SUPPLIES COMPANY
D-28, D Market Main Bazar - Faisalabad,
 P.O. Box 4 Karachi
 Ph: 021-4438200

WITNESSES:

1. Abdul Hai
42501-5328061-5 
2. Syed Azhar 
42401-5328061-5

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC/11917/2014-15

Date: 30-04-2015

To,
Section Officer (S-I), 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 With Seat & Back Size 900 x 750 x 980	4415	5,786.00	Five Thousand Seven Hundred Eighty Six Rupees and No Paises	25,545,190.00
2	Teacher / Class Room Chair with Arm	800	1,910.00	One Thousand Nine Hundred Ten Rupees and No Paises	1,528,000.00
3	Teacher / Class Room Table	500	6,990.00	Six Thousand Nine Hundred Ninety Rupees and No Paises	3,495,000.00
4	Steel Almirah	300	16,110.00	Sixteen Thousand One Hundred Ten Rupees and No Paises	4,833,000.00
5	Dual Desk With Seat Back Size 1200 mm x 750 mm x 980mm	3000	6,300.00	Six Thousand Three Hundred Rupees and No Paises	18,900,000.00
6	Physics Lab Table	30	26,110.00	Twenty Six Thousand One Hundred Ten Rupees and No Paises	783,300.00
7	Lab Stool	1200	1,799.00	One Thousand Seven Hundred Ninety Nine Rupees and No Paises	2,158,800.00
8	Chemistry Lab Table	30	27,110.00	Twenty Seven Thousand One Hundred Ten Rupees and No Paises	813,300.00
9	Executive Revolving Chair For Head Master / Principal	120	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	1,093,200.00
10	Executive Table For Head Master / Principal	120	24,110.00	Twenty Four Thousand One Hundred Ten Rupees and No Paises	2,893,200.00
11	Visitor / Office Chair with Arms	900	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	3,699,000.00
12	Office Table	600	7,910.00	Seven Thousand Nine Hundred Ten Rupees and No Paises	4,746,000.00
13	Side Rack (Wooden)	100	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	711,000.00

Page 1 of 2

UNIQUE SUPPLIES COMPANY

D-28, D Market Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 Karachi
P.C. 021-34380300

Show Room D-28, D Market Main Shahrah-e-Faisal, P.E.C.H.S Block-6 Karachi.
Tel: 021-34380300, Email: info@usco.com.pk, Website: www.usco.com.pk

UNIQUE SUPPLIES COMPANY

Scientific Equipment, Material, Furniture & General Order Suppliers

USC/11917/2014-15

Date: 30-04 -2015

14	File Cabinet Steel	115	14,110.00	Fourteen Thousand One Hundred Ten Rupees and No Paises	1,622,650.00
15	Center Table (Standard Size)	30	8,110.00	Eight Thousand One Hundred Ten Rupees and No Paises	243,300.00
16	Computer Table	27	6,710.00	Six Thousand Seven Hundred Ten Rupees and No Paises	181,170.00
17	Computer Chair	27	5,400.00	Five Thousand Four Hundred Rupees and No Paises	145,800.00
18	Biology Table for Biology Lab	30	28,110.00	Twenty Eight Thousand One Hundred Ten Rupees and No Paises	843,300.00
19	Sofa Set	60	37,110.00	Thirty Seven Thousand One Hundred Ten Rupees and No Paises	2,226,600.00
20	Mono Desk	300	4,910.00	Four Thousand Nine Hundred Ten Rupees and No Paises	1,473,000.00
21	Library Table	85	21,110.00	Twenty One Thousand One Hundred Ten Rupees and No Paises	1,794,350.00
22	Library Chair Arm Less	200	1,690.00	Eighty Million Sixty Seven Thousand One Hundred Sixty Rupees and No Paises	338,000.00
Total					80,067,160.00

Total Price in Word:	Eighty Million Sixty Seven Thousand One Hundred Sixty Rupees and No Paises
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Deputy Managing Director
Unique Supplies Company

UNIQUE SUPPLIES COMPANY
D-28, D Market, Main Shahrah-e-Faisal, P.E.C.H.S Block-6 Karachi.
REGD. OFFICE - KARACHI
P.O. BOX - 1000



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-DIS(FUR)/2014-15
3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for various Schools / Institutes, Education & Literacy Department.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. Express Tribune, 12-04-2015, Awami Awaz 12-04-2015, Express 11-04-2015
6. Total Bid documents Sold; (07)
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 T.K Medical Instruments	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation	M/s T.K Medical Instruments

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	Co., Karachi				Criteria	Co., Karachi Recommended for award of contract
4	M/s Habib & Sons Hyderabad	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Habib & Sons Hyderabad Recommended for award of contract
5	M/s Faiz Scientific Company, 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



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



(WAHEED AHMED)
Additional Secretary (Endowment)
CHAIRMAN COMMITTEE

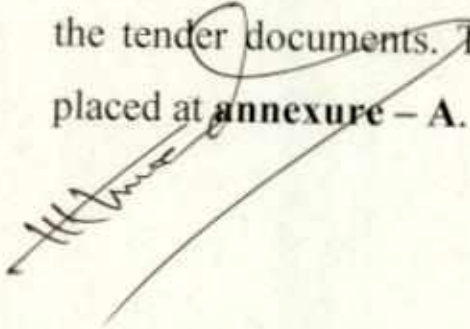


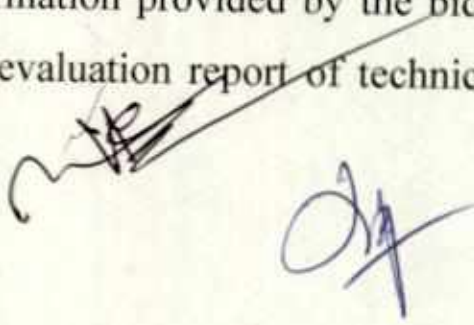
MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF FURNITURE & FIXTURE
FOR VARIOUS EDUCATIONAL INSTITUTES / OFFICES / LINE
DEPARTMENTS WORKING UNDER ADMINISTRATIVE CONTROL OF
EDUCATION & LITERACY DEPARTMENT.

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 Educational Institutes / Offices / Line Departments working under administrative control of Education & Literacy Department.

The N.I.T was called on 09-04-2015. In all 07 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 Mehran Trading Company, M/s T.K Medical Instruments Co. Karachi, M/s Faiz Scientific Company, M/s Habib & Sons, Hyderabad & M/s Unique Supplies Company in the category of Furniture & Fixture for various Educational Institutes / Offices / Line Departments working under administrative control of Education & Literacy Department may be opened for further process.

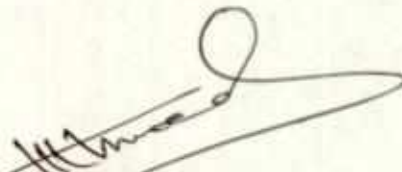
Meeting ended with the thanks of chair.



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



ALI AZAM 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 Various Schools / Institutions.

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	Habib & Sons, Hyderabad
1	No of Years of Business	10	10	10	10	10	10
2	Annual Turnover in Millions	15	12	13	15	12	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	97	98	92	97	97

Note: Technical Evaluation 70%
 Financial Evaluation 30%

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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF FURNITURE & FIXTURE
FOR VARIOUS EDUCATIONAL INSTITUTES / OFFICES / LINE
DEPARTMENTS WORKING UNDER ADMINISTRATIVE CONTROL OF
EDUCATION & LITERACY DEPARTMENT.

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 Educational Institutes / Offices / Line Departments working under administrative control of Education & Literacy Department.


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 Habib & Sons, Hyderabad M/s Mehran Trading Company & M/s Unique Supplies Company in the category of Furniture & Fixture for various Educational Institutes / Offices / Line Departments working under administrative control of Education & Literacy Department 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.

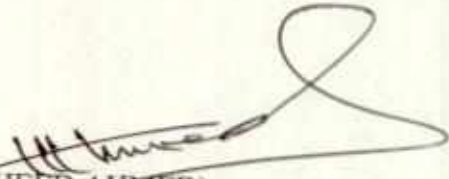
The following firms along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

List of item-wise successful bidders for the purchase of Furniture & Fixture for various Educational Institutes / Offices / Line Departments working under administrative control of Education & Literacy Department		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item No. 1, 5, 6, 8, 11, 12, 14, 15, 16, 18, 19.
2	M/s Faiz Scientific Company	Item No. Nil
3	M/s T.K Medical Instruments Co.	Item No. 4, 7, 20, 21.
4	M/s Habib & Sons, Hyderabad	Item No. 17.
5	M/s Mehran Trading Company	Item No. 2, 3, 9, 10, 13, 22

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 SCHOOLS INSTITUTIONS IN SINDH

FOR THE YEAR 2014-2015

S. #	Description	T.K Medical Instruments Co., Karachi		Unique Supplies Company, Karachi		Mehran Traders Hyderabad		Habib & Sons Hyderabad		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Dual Desk With Seat & Back Size 900 x 750 x 980	5,970	2,650,000	5,786	2,450,000	N.Q	790,000	N.Q	535,000	6,110	2,400,000
2	Teacher / Class Room Chair with Arm	2,600		1,910		1,899		4,700			
3	Teacher / Class Room Table	6,960		6,990		4,998		N.Q		7,110	
4	Steel Almirah	15,900		16,110		16,734		18,600		19,786	
5	Dual Desk With Seat Back Size 1200 mm x 750 mmx	6,600		6,300		N.Q		N.Q		6,400	
6	Physics Lab Table	29,000		26,110		N.Q		N.Q		31,110	
7	Lab Stool	1,240		1,799		1,398		1,420		1,710	
8	Chemistry Lab Table	29,000		27,110		N.Q		N.Q		31,000	
9	Executive Revolving Chair For Head-Master / Principal	9,700		9,110		8,698		N.Q		9,999	
10	Executive Table For Head Master / Principal	44,000		24,110		18,839		N.Q		21,110	

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S. #	Description	T.K Medical Instruments Co., Karachi		Unique Supplies Company, Karachi		Mehran Traders Hyderabad		Habib & Sons Hyderabad		Falz 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
11	Visitor / Office Chair with Arms	4,800		4,110		4,395		4,900		4,285	
12	Office Table	10,700		7,910		8,445		N.Q		8,110	
13	Side Rack (Wooden)	9,400		7,110		4,494		N.Q		7,786	
14	File Cabinet Steel	15,700		14,110		14,439		14,600		15,786	
15	Center Table (Standard Size)	17,000		8,110		N.Q		N.Q		9,786	
16	Computer Table	8,400		6,710		6,900		7,500		6,900	
17	Computer Chair	5,500		5,400		5,900		4,700		4,900	
18	Biology Table for Biology Lab	29,000		28,110		N.Q		N.Q		31,110	
19	Sofa Set	55,000		37,110		N.Q		N.Q		39,786	
20	Mono Desk	4,700		4,910		N.Q		N.Q		4,710	
21	Library Table (Shesham Wood)	18,700		21,110		N.Q		N.Q		27,786	
22	Library Chair Arm Less	2,400		1,690		1,479		N.Q		1,910	

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