#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

D	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 PE	ER CONTRACT) 30-06-2015
	TENDER OPENED ON (DATE & TIME)	30-04-2015
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07
12)	NUMBER OF BIDS RECEIVED	05
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 05
	· ·	copy enclosed
17)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s Habib & Sons, Hyderabad
	CONTRACT AWARD PRICE	Rs.112,800/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT
	(i.e. 1 , 2 , 3 EVALUATION BID).	1st
18)	METHOD OF PROCUREMENT USED : - (Tig	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

Section Officer

Page 1 Department

U. Unadh

		Secretary Education & Literacy Department
19) A	APPROVING AUTHORITY FOR AWARD OF CONTR	RACT
20) W	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes No
21) A	ADVERTISEMENT :	•
Í		Yes
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	
		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
	14. 14.	
22) N.	JATURE OF CONTRACT	Damestic
W	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	Yes No No
Ŵ	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN If yes, enclose a copy)	NTS? Yes V No
	WHETHER APPROVAL OF COMPETENT AUTHORI' METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) W	VAS BID SECURITY OBTAINED FROM ALL THE B	Yes No No
	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie	
/	VHETHER THE SUCCESSFUL BIDDER WAS TECH! COMPLIANT?	NICALLY Yes No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
	WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	Attach copy of the bid evaluation report)	Yes No

Section Officer
Education & Literacy Department
Government of Sindh

32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
		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	
	Minds talk	No	по
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
20	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF	PROC	UREMENT? IF SO, DETAILS TO
36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF A	Yes No
·	BE ASCERTAINED REGARDING FINANCING OF VISI		Yes No
37)	BE ASCERTAINED REGARDING FINANCING OF VISITION (If yes, enclose a copy)  WERE PROPER SAFEGUARDS PROVIDED ON MOR		Yes No V

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

Print Save Reset



Karachi, dated: 64-06-2015

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 fir ancial 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:**

- Of The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30<sup>th</sup> 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.

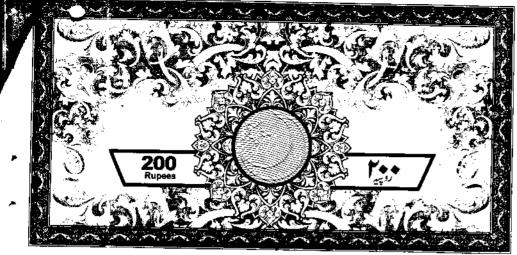


### LIST FOR PURCHASE OF FURNITURE & FIXTURE

G.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



M/s Halah & Sous Pro

46/15

#### 3. Contract Form

THIS AGREEMENT Made the <u>**o8**</u> day of <u>**o6**</u> 20 <u>**15**</u> between <u>Education & literacy</u> Department Go vernment of Sindh <u>Pakistan (hereinafter</u> called "the Procuring agency") of the one part and <u>[M/S Habib & Sons Hyderabad</u> (hereinafter called "the Supplier") of the other part:

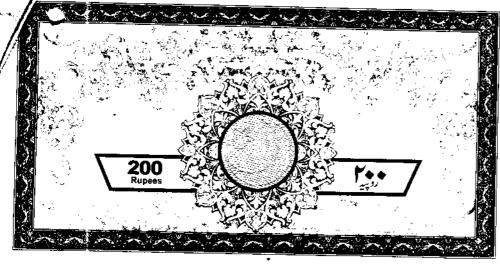
WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., <u>Furniture & Fixture under ADP NO: 398</u> and has accepted a bid by the Supplier for the supply of those goods and services in the sum of (Rs 112,800/-) (One Hundred twelve thousand eight Hundred only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETTI AS FOLLOWS:

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

Section Officer >
Education & Literacy Department
Government of Sindh

HARING SONS



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

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

Signed, sealed, delivered by (for the Procuring agency)

Signed, sealed delivered by

HABIB & SONS Latifabad No. 10, (for the Supplier

Section Officer ucation & Literacy Department Government of Sindh

gubad`No. 10.

Price Schedule in Pak. Rupees
\_\_\_\_\_. IFB Number\_\_\_\_\_. F

Name of Bidder\_

				oci	Page of
1	2	3	4	5	6
lter	m Description	Quant	Unit pr Deliver duty pa (DDP)	ed lid Unit Price in y	vords Total
1	Dual Desk With Seat & Back Size 900 x 750 x 980	k 4415		•	
2 .	Teacher / Class Room Chair with Arm	800	=4700/	1/2 3,760,000, This ly seven le	/= 3,760,000/=
3	Teacher / Class Room Table	500	N.a	- wous the of	
4	Steel Almirah	300	=18600/	Lighteen Mous	and 5,500,000/-
5	Dual Desk With Seat Back Size 1200 mm x 750 mmx 980mm	3000	N.O		
6	Physics Lab Table	30	N.O		
	Lab Stool	1200	1420/2	Fooleen Hunds Twenty only	sed =1,704,000/=
		- ( V		l	

Attorne

Page 5 of 12

		Chemistry Lab Table					/ <del> </del>			
	8	CHOMISTRY LAD TABLE	3	0	Nie	2	\ \ \	1.0		
	9	Executive Revolving Chair For Head Master / Principa	1 12	0	N.G	2	_			
	10	Executive Table For Head Master / Principal	120	)	N·G				·	
1	1	Visitor / Office Chair with Arms	900		-4900/-	-	Footy	Mine I only	2	1410000
12	,   0	Office Table	600		H.Q					
13	Si	de Rack (Wooden)	100		Nia	<del> </del>			-	
14	Fil.	e Cabinet Steel	115	<b>F</b> 1	4600/-	Fo	roleen iz Hu	Morsaud udred only	=16	79000,
15	Cer	nter Table (Standard Size)	30		N.Q					
16	Com	iputer Table	27	7	500/_	Se	ven the	usand indeed	220	2500/=
17	Ccm	puter Chair	27	4	700/=1	For	lý ser	<b>.</b> .	120	1900/=
			(	-	Atthe	-6				

Page 6 of 12

/								
18	Biology Table for Biology Lab	30	M.a					
19	Sofa Set	60	N-a					
20	Mono Desk	300	N.Q					
21	Library Table (Shesham Wood)	85	N. Q					
22	Library Chair Arm Less	200	4.0					
t	, TOTAL	(	Marin		-1746240c			
	cs .				4			
Tot	Total Frice in Word: Seventeen Million Fours Hundred Sizely Two Unund Four pundred only.							
	Four pundred suy.							

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

Signature of Bidder:\_



#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

D)	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 / In	nstitu
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 / Ir	nstitu
6)	FORUM THAT APPROVED THE SCHEME	PDWP	
7)	TENDER ESTIMATED VALUE		
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30-06-2015	
	TENDER OPENED ON (DATE & TIME)	30-04-2015	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	0 07	
12)	NUMBER OF BIDS RECEIVED	05	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 05	
	BID EVALUATION REPORT (Enclose a copy)	copy enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s T.K. Medical Instruments, Karachi	
	CONTRACT AWARD PRICE	Rs.617,620/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT	
	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st	
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local	ıl
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	RE	٦
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:	i.e.

Section Officer
Education & Literacy Department
Government of Sindh

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _		<u>.</u>
20)	WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANI	JUAL F	PROCUREMENT PLAN?  Yes   V   No
21)	ADVE	RTISEMENT:			<del>",</del>
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes		ss Tribune 12-04-2015, Awami Awaz 2015, Express 11-04-2015
			No		
22)	NATU	RE OF CONTRACT			Domestic Int.
23)	WASI	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?		Yes No
24)	WAS I	TIER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?		Yes No
25)		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBT	AINED FOR USING A  Yes   No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?	Yes No
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED	Yes V No
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LY	Yes No
29)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PR	Yes No No
30)		THER EVALUATION REPORT GIVEN TO	BIDD	ERS B	SEFORE THE AWARD OF
		n copy of the bid evaluation report)			Yes No

Section Officer
Education & Unamony 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 BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes   No   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No.
39)Date of Award of Contract:	No no
Signature & Official Stamp of Authorized Officer	
Section Officer	
FOR OFFICE USE ONLY  Education & Literary Department Government of Sindh	t
30	

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

Print Save Reset



Karachi, dated: 04-06-2015

Гο,

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 mancial 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 30<sup>th</sup> June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- (i4. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 15. 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



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, Covernment 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 02
- The store items will be supplied before on or before 30th June, 2015.
- The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 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:

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



## 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	L	<del></del>	<del></del>	
	Lab Stool	Qty	Unit Price	Amount
Made of seasoned Shesham wood with polish.  Top dia meter: 12 inch ,  Height size: 22", Leg Distance 14x14".		24	1,240 29,7	
2 n e	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 ocker & drawer. Single locking arrangement with metal handle and keyhole covers. Embossed with edu. & Literacy Dept. Govt. of Sindh Logo  ynthetic enamel paint, outside & inside off white lain spray paint	4	15,900	63,600
im Iro	brary Table (Sheesham Wood) DF Top Size 48x96 inches thickness 18mm with aported poly vinyl chloride Lipping at all edges. On Frame size 90x42 inches at height of 36 inches th sheesham wood legs.	2	18,700	37,400
		Net T	otal :	130,760





Karachi, dated: 04-06-2015

ľo.

M/S TK MEDICAL INSTRUMENT CO. KARACHI

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

I am directed to convey the decision of department purchase committee with reference to the f nancial 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/-
	L	

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

The Accountant General Sindh ,Karachi

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

The Concern Head Master / Principal of the Institute.



# 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

	ITEM'S DESCRIPTION  Lab Stool	Qty	Unit Price	Amount
- 1	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





This agreement nade this day 08-06-2017 between GOVERNMENT OF SINDH EDUCATION & LITERACY **DEPARTMENT**, acting through the Development Wing, Hereinafter called "The Purchaser"

M/s T.K MEDIC AL INSTRUMENTS CO., Plot No C-2 Punjabi Colony F.C Area Liaquatabad No-4 Karachi Hereinaster 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

01	Furniture & Fixture	AMOUNT
02	Under / DP # 398 (01 Unit) For the Year 2014-2015 Detail a: per order  Furniture & Fixture	RS: 1,30,760/-
<del>,</del>	Under ADP # 398 (at PECHS) For the Year 2014-2015 Detail as per order Furniture & Fluture	kS: 114,860/-
	Under A.)P # 276 (25 Unit) For the Year 2014-2015 Detail as per order	RS: 372,000/-

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 then 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
- a. Contract Agreeme: it.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions 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 of Sin

#### Page: - 2

3.In considerat on 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 months and the year first above written.

Supplier: Signature & Seal	Purchaser:  Signature & Seal Section Officer  Education & theracy Department Government of Sindh
Name: Toward	Name:
Address & NIC Vo. 421-1-441 6762-1	Designation:
Witness (supplier):	Witness (Purchaser):
Signature & Sea 111	Signature & Seal
Name: WAGAS	Name:
Address & NIC No. 42/01-06/293	Designation:

Price Schedule in Pak. Rupees

Name of Bidder T.K Moduce Indianate. IFB Number So(s-1)Edu-E-10 Pro-Dis. Page of

					- 11.89-DIZ.	1 48t	e or
2		3	4		5		6
Description	Quar	ıtity	Unit pri Delivere duty pai (DDP)	d	Unit Price in words		Total
Dual Desk With Seat & B. Size 900 x 750 x 980	441.	5	5970	-1	Five Thousand Nin nondred Seventy any.	ne-	26357550/
Teacher / Class Room Cha w th Arm	800	12	2600  <u>=</u>	7	wo thousand six rondred only.	~	20000801=
Teacher / Class Room Table	e 500	6	960/_		x Thousand Nine	. 3	3/80000[=
Steel Almirah  Duai Desk With Seat Back	300	li	-loop	E Z	Hean Thousand ne hundred		
Size 1200 mm x 750 mmx 980nim	3000	66	)CO  <sub>2</sub>	Six	thousand 81%	<del> </del>	=  000008
Physics Lab Table	30	29	2000 =	Twe	inty hine thousand	8-	100001=
b Stool	1200	124	0(= 0	Whe on	Thousand two	148	380001-

Page **5** of **12** 

Nirmit T. K Medicul instruments Co. Cis Punjabi Colony, Federal Capital Area Liaquatabad No.4 Harachi

		<del></del> _		<u> </u>	
8	Chemistry Lab Table	30	290001	Twenty hine thousand	_10000F8
9	Executive Revolving Chair For Head Master / Principal	120	=100FP	<del>+</del>	11640001=
10	Executive Table For Head Master / Principal	120	440001.	Forty four thousand enly	52800001
11	Visitor / Office Chair with Arms	900	48001=	Four thousand - Eight hundred -	100001/
12	Office Table	600	_100F01	Ten thousand seven hundred enly +	6420000/=
I I	Side Rack (Wooden)	100	9400L	Nine thousand into	940000/=
4	File Cabinet Steel	115	=100721	Fifteen thousand Seven hundred Cult	18055001
	Center Table (Standard Size)	30	=)000F1	Seventeen toward	5/0000/=
,   	Computer Table	27		Fight thousanders	26800/=
	Computer Chair	27	22001= 1	rive thousand-	198001=

T. K. Medical Instruments Co.

Ci2 Punish Colony, Federal Capital Area
Liaquatabad No 4 Karachi
Liaquatabad No 4 Karachi

Page **6** of **12** 

	18	Biology Table for Biology Lab	30	290001 Twenty hine thous 8700001
	19	Sofa Set	60	SSOOOL= Fifty five transend 33000006
	20	Mono Desk	300	47001= Fourthousered 14100001=
	21	Library Table (Shesham Wood)	85	18700/ Fighteen thousand 1589500/= Seven hundrage
2	2	Library Chair Arm Less	200	24001= Two-thousend - 480000/=
		TOTAL	t	1020PF1,88
T	otal l	Price in Word: Earl . E	<b>.</b>	

Total Price in Word: Ex

Signature of Bidder:

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

	NAME OF THE ORDER OF A VIEW TONLY DEPTH.	Education & Literacy Department	
	NAME OF THE ORGANIZATION / DEPTT.	Provincial	
2)	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	Procurement of Furniture & Fixture for various Schools / In:	ıstitı
3) 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 / Inc	stitu
6)	FORUM THAT APPROVED THE SCHEME	POWP	
7)	TENDER ESTIMATED VALUE		
8)	ENGINEER'S ESTIMATE (For civil works only)		
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) 30-06-2015	
	TENDER OPENED ON (DATE & TIME)	30-04-2015	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	07	
12)	NUMBER OF BIDS RECEIVED	05	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)	BID EVALUATION REPORT (Enclose a copy)	copy enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/s Mehran Treders. Hyderabad	
16)	CONTRACT AWARD PRICE	Rs.999,105/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E <sup>st</sup> (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT	
	(i.e. 1", 2"', 3" EVALUATION BID).	1st	
18)	METHOD OF PROCUREMENT USED: - (T	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE	
	c) TWO STAGE BIDDING PROCEDU	RE	7
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED	<u>.</u>

Education & Literary Department E. Government of Studh

		Se	ecretary Education & Literacy Department
(9) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	n ann	UAL PROCUREMENT PLAN?  Yes V No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
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) NATU	JRE OF CONTRACT		Durnesta: Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	N1S?	Yes V No
25) WHE METI	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	TY WA DING?	S OBTAINED FOR USING A  Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDER	Yes No
27) WHE BID/	THER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancia	EVALU es)	ATED Yes V No
	THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY Yes No V
29) WHE THE	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	R QUOT	TED PRICES WERE READ OUT AT
	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF

Epption Officer
Education & Literary Department
Sayernment 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)	Ycs
	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 BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	F. PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN  Yes No
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 Education & Lagracy Department of Standard Control of Standard Con	int
E Goyfinglight & Sindh	

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

Print Save Reset



### CATION & LITERACY DEPARTMEN' 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 30<sup>th</sup> 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

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



Karachi, dated: 04-06-2015

ľo,

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/-

#### **1ERMS & 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:

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.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 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
<del></del>		Net	Total:	120,303



Karachi, dated: 04-06-15

Τо.

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.
- 0%. 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:

- 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.

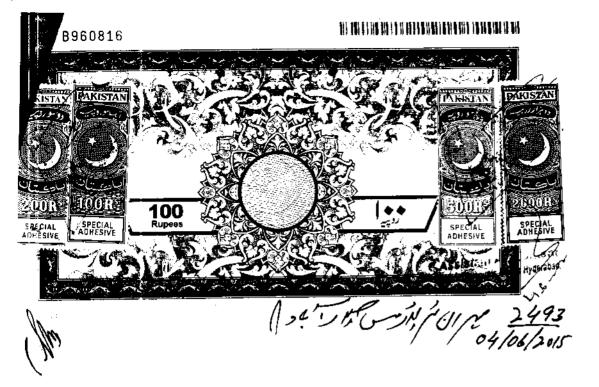


### LIST FOR PURCHASE OF FURNITURE & FIXTURE

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.NC	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
	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		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 1	otal :	122,202



#### **AGREEMENT**

Both the parties have agreed upon the terms and conditions laid down here suffer for the supply of Furniture & Fixture Under ADP no. 276 Upgrading of middle school to high school in Singh ADP no. 398 GGSS P.E.C.H.S Society block 6 karachi. ADP no. 398 GGSS P.E.C.H.S Society blo

#### TERMS AND CONDITIONS:

- That the contractor is ready and bound to accept the order for the applyin of any all articles as shown in "ANNEXURE-1" attached herewith at the cates approved by authority to the Section Officer (S4) Education & Literacy Department, Government of Sindh Karachi.
- 2. That the contractor is ready and bound to get such articles inspection by the Technical Standardized Committee appointed by the authority within 90 Pays from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- That the contractor is ready and bound to replace any or all arteless broken or damages 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 tixes ite Arrana duty. Nervices Charges/Professional Tax / Sales Tax Invoice, Income Tax, 7(d) to the Lay (if any) and (if other incidental charges etc upto the place of descent

Section Officer
Education & Literacy Department
Government of Shidh

- 5. That it is also hereby declared and agreed that in case of agent strong make or account actor in the performance of the conditions herein agreed to the law target authority to forfeit part of full security deposit and cannot fix the apply of articles and bring the firm on black list of Education 30 per the apply of the authority shall be final and binding upon the accessors, nominees etc.
  - That the articles will not be dispatched by the contractor until and concess inspection in confidence of the committee.
- That in case the contractor fails to supply the articles within the stipulated time the
  peralty will be charged at the rate 2% (Month 30 days charged) to on basis of days) for
  the unsupplied store.
- 8 That, in case any dispute at any point the decision of the Section of Single Fig. Eiteracy Government of Sindh will be final and binding on the continuous
- of the timease of any event of the default on the part of the commetor in the performance of the condition of the contract or in case of any dispute it send be fawful for the See ctary. Education & Literacy Department to floricited to set or out to do Far ics money. Security deposit and or cancer the whole pair on in pophy of the win contractor and the decision of the Secretary Education.

  Government of Sindh will be the final and legally binding on my to the lot.
- That the contractor is ready to abide with above terms and condition

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

For and on behalf of Government of Sindh.

CONTRACTOR

SIGNATURE

C VE

क्षा १५ व्या स्थापना क्षा

 $N\Delta M \theta$ 

Muhammad Averily

NJI,C:

41304-2899452

SEAL

SECTIONS OF STORY OF SINGS OF SINGS

V/ITNESSES:

3

Price Schedule in Pak. Rupees
Name of Bidder MEHRAN TRADERS. IFB Number No; 50 (5-1) Edv. E & A/Page of PRO-DIS(FOR) /2014-15

				- 7/204.13	
1	2	3	4	5	6
Hem	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
31 1 1 1	Oual Desk With Seat & Back Size 900 x 750 x 980	4415	N/A	N/A	N/A
: 	Teacher / Class Room Chair w th Arm	800	1899/=	ONE THOUSAND EIGHT HUNDRED NINETY NINE ONLY	1519200 -00
<b>.</b>	Teacher / Class Room Table	500	4998/=	FOUR THOUSAND NINE HUNDRED NINETY EIGHT ONLY	2499000-10
1	Steel Almirah	300	16734/=	SIXTEEN THOUSAND SEYEN STUNDRED THIRTY FOUR DALY.	5020200-00
'.    -	Dual Desk With Seat Back Size 1200 mm x 750 mmx 980mm	3000	N/A	MA	NIA
b	Physics Lab Table	30	N/A	N/A	N/A
,	Lab Stool	1200	1398/	ONE THOUSAND THREE HUNDRED NINETY EIGHT BNLY	1677600-00
			<u>-</u>		<del>'</del>

	·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·- ·				
8	Chemistry Lab Table	30	N/A	N/A	N/A
9	Executive Revolving Chair For Head Master / Principal	120	8 698/=	EIGHT THOUSAND SIX HUNDRED NINER EIGHT BNLY	1043760 -a
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/	FOOR THOUSAND THREE HUNDRED NINGTY FIVE ONLY	3955500-a
12	Office Table	600	84457=	FOOR HUNDRED FORTY FIVE ONLY	5067000-00
13	Side Rack (Wooden)	100	4494/-	FOOR THOUSAND. FOOR HUNDRED NINETY FOUR ONLY	.449400-00
14	File Cabinet Steel	115	14439/	FORTEEN THOUSAND. FOUR HUNDRED THIRTY NINE BALLY	1660485-00
15	Center Table (Standard Size)	30	N/A	N/A	N/A
16	Computer Table	27	6900/=	SIX THOUSAND NINE HUNDRED DNUY	186300-00
17	Computer Chair	27	59co/ <u>-</u>	FIVE THOUSAND NINE HUNDRED ONLY	159300-00
		<del>-</del>	<del></del>		

ME TRODERS
Page 6 0712 ends Naka

18	Biology Table for Biology Lab	30	N/A	N/A	N/A
19	Sofa Set	60	N/A.	~/A	N/A
20	Mono Desk	300	N/A	N/A	N/A
<b>11</b>	Library Table (Shesham Wood)	85	N/A	R N/A	N/A
. <b>)?</b>	Library Chair Arm Less	200	1479/2	CINE THOUSAND BOUR HUNDRED SEVENTY NINE ONLY	295600 -0
	TOTAL	_ <u>_</u>		Wheel	=25794025-1
Tota	TNENT	FIVE THOUSAN	MILLION ND TWEN	SEVEN HUNDRED	NINETY
				) — — — — — — — — — — — — — — — — — — —	

PIETA A TABLERS
Plot # 1007/57, Goods Naks
Hyderusad bindh

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

Signature of Bidder:\_\_\_\_\_

# 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 / Instit
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 PI	ER CONTRACT) 30-06-2015
10)	TENDER OPENED ON (DATE & TIME)	30-04-2015
. 1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	07
12)	NUMBER OF BIDS RECEIVED	05
13)	NUMBER OF BIDDERS PRESENT AT THE 1	ΓΙΜΕ OF OPENING OF BIDS <sup>05</sup>
	BID EVALUATION REPORT (Enclose a copy)	copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s Unique Supplies Company, Karachi
	CONTRACT AWARD PRICE	Rs.16,451,910/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT
	(ac. 1, 2, 3 EVALOATION BIO).	1st
18)	METHOD OF PROCUREMENT USED : - (Tic	sk one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

Section Officer

Tourston & Eneracy Department
Government of Sindh

19)	) APPR	OVING AUTHORITY FOR AWARD OF CONTR		Secretary Education & Literacy Department
20)	) WHET	THER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?  Yes
21)	ADVE	RTISEMENT:		<u> </u>
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
	ii)	News Papers (If yes, give names of newspapers and dates)	No Yes	
		(1. year give markes of the wapapers and dates)	No	12-04-2015, Express 11-04-2015
22)	NATU	RE OF CONTRACT		Domestic V Int.
23)	WAS II	HER QUALIFICATION CRI <b>TERIA</b> NCLUDED IN BIDDING / TENDER <b>DOCUM</b> EN <sup>*</sup> enclose a copy)	TS?	Yes No
	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM <b>EN</b> enclose a copy)	ΓS?	Yes V No
25)	WHET: METHO	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI	Y WA NG?	S OBTAINED FOR USING A  Yes   V   No
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE BII	DDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		ATED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	ICALI	Y Yes No
		HER NAMES OF THE BIDDERS AND THEIR O ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes No No
30)	WHETI CONTR	HER EVALUATION REPORT GIVEN TO E RACT?	BIDDE	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes No

Section Officer
Education & Emergy Department
Government of Sindn

r		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	no
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	HE TI	ENDER NOTICE / DOCUMENTS
(if yes, give details)	Yes	
	No	no
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	по
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	no
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	НАТ	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	ROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBII THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	TION ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
39) Date of Award of Contract:	No	по
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY Section Officer Education & Literary Department Government, Ji Smith		

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

Print Save Reset



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.
- (15. 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:

- . The Accountant General Sindh ,Karachi
- 3. 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 × 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	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	<b>42</b> ,330
	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.



Karachi, dated: 04-06-15

To.

M/S UNIQUE SUPPLIES COMPANY KARACHI

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE SUBJECT: 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/-
<u> </u>		

#### **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:

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



# 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.NC	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   1	Biology Table MDF Top Size 48x96 inches thickness 18mm with plastic Lipping at all edges. Stainless steel sink with flexible tap size 16x13 inches. ron Frame size 90x42 inches at height of 36 inches with sheesham wood legs.	1	28,110	28,110
7  S	ile Cabinet Steel ize: 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking ystem. Drawer channel Runner .Finish with off white olor 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.NC	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
	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

CHARLES OF THE STATE OF THE STA



Karachi, dated: 04-04-2015

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 Furniture & Fixture	AMOUNT
I. 	Under ADP # 293 . For The Year 2014-15 Detail as per list enclosed	Rs. 232,830/-
 RMS & CO	ONDITIONS	

# **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
- (2. The store items will be supplied before on or before 30<sup>th</sup> 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 /

ABDUL AZEEM SECTION OFFICER (S-1)

### Copy for information to:

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



# 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





Karachi, dated: 04-06-205

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

#### **TERMS & CONDITIONS:**

- 31. 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.
- (5. 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:

The Accountant General Sindh, Karachi

Section Officer (S-1) Education & Literacy Dept. Govt. of Sindh. 2. 3.

The Concern Head Master / Principal of the Institute.



# 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	<del></del>
1	Dual Desk with Seat & Back , Size 1200 mm x 750mm x 980mm	1 1090	6,300	6,867,000
2	Visitor / Office Chair with Arms	151	4,110	<del> </del>
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	620,610 395,500
4 N	Physics Table MDF Top Size 48 x 96 inches thickness 18mm with apported Polyvinyl Chloride Lipping at all edges	25	26,110	652,750
5   Ci 5   pl	hemistry Table IDF Top Size 48x96 inches thickness 18mm with lastic Lipping at all edges. Stainless steel sink with exible tap size 16x13 inches	25	27,110	677,750
Siz  Sγ <u>s</u>	le Cabinet Steel re: 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking stem. Drawer channel Runner .Finish with off white lor spray paint.	25	14,110	352,750
		Net T	otal :	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	·
١.	Furniture & Fixture	AMOUN'T
1.	Under ADP # 170, For The Year 2014-15 Detail as per list enclosed	Rs.404,240/-
Ĺ	and per list enclosed	1301101,240/5
MACO	COMPANY	<del></del>

## **TERMS & CONDITIONS:**

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other
- 02. The store items will be supplied before on or before 30<sup>th</sup> 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.
- That the payment shall be made after entire satisfaction of the respective Head Master /

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

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

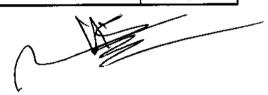


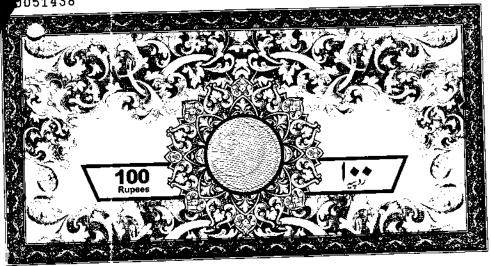
#### LIST FOR PURCHASE OF FURNITURE & FIXTURE

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
-	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
	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
——	<u> </u>	Ne	t Total :	404,240





THE STOP STAND STAND THE BEST Rgad, Karachi.

# **AGREEMENT**

day of month of oh-> between Secretary, This Agreement is made on this 08 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, u ider SNE Scheme /ADP Budget for the year 2014-15.

TERMS AND CONDITIONS:

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

Count'd on Page No: (2)

Section Officer Education & Literacy Department Government of Sindh

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

IN WITTIESSES WHEREOF, the parties have bound themselves with the above mentione 3 terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh.

CONTRACTOR

SIGNATURE NAME:

(UNIQUE SUPPLIES COMAPNY)

Section Officer NIC LEducation & Literacy Department SEAL

ABINOLAZEEMof Sindh

SECTION OFFICER (S-I) EDUCATION& LITERACY DEPARTMENT

GOVT, OF SINDH

UNIQUE **SUPPLIES COMPANY** 

W: TNESSES:

1 Atalul Hai

42501-5328061-5 Alex Square AZHer Square Square AZHer Square Squa

42401-5328061-5



# **UNIQUE** SHABPLE

Scientific Equipment, Material, Furniture & General Order Suppliers

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		One Thousand Seven Hundred Ninety Nine Rupees and No Paises	2,158,800.00
	Chemistry Lat Table	30	27,110.00	Twenty Seven Thousand One Hundred Ten Rupees and No Paises	813,300.00
	Executive Revolving Chair For Head Master / Principal	120	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	1,093,200.00
	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		Four Thousand One Hundred Ten Rupees and No Paises	3,699,000.00
12	Office Table	600		Seven Thousand Nine Hundred Ten Rupees and No Paises	4,746,000.00
13	Side Rack (Wooden)	100		Seven Thousand One Hundred Ten Rupees and No Paises	711,000.00

Page 1 of 2

UNIQUE

SUPPLIES COMPANY

A, D Market Mark, Share Ship Falsal, PACALS Status PAC SAS AMERICAN



Scientific Equipment, Material, Furniture & General Order Suppliers

USC/1191/72014-1. Date: 30-04 -2015

vate.	30-04 -2013				
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

Deputy Mar aging Director Unique Supplies Company

CHICUE

SUHF LES COMPANY

REGIO - - - ind Pic 001 - reincard

Page 2 of 2



# **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
l.	M/s Unique Supplies Company, Karachi	See annex - A	1 <sup>st</sup> 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 <sup>st</sup> 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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation	M/s T.K Medical Instruments

•	Co., Karachi		. 61		Criteria	Co., Karachi Recommended for award of contract
4	M/s Habib & Sons Hyderabad	See annex - A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Habib & Sons Hyderabad Recommended for award of
5	M/s Faiz Scientific Company, Karachi	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	contract

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 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

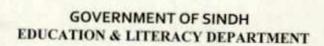
For Various Schools / Institutions.

**FOR THE YEAR 2014-2015** 

Karachi         Karachi           10         10           15         12           10         10           10         10           6         10           6         10           6         10           8         10           8         10           8         10           8         10           8         10           8         10           92         25           97         97	S.No	Required Field	Total	Mehran Trader	Unique Supplies Company.	T.K Medical	Faiz Scientific	Habib &
No of Years of Business         10         10         10         10         10         10         10           Annual Turnover in Millions         15         12         13         15         12           NTN Registration Certificate         10         10         10         10         10           Sales Tax Registration Certificate         10         10         10         10         10           Technical Proposal         10         10         10         10         10         10           Specifications & Brochures.         10         10         10         10         10         10           Income Tax Annual Returns of 5 Years         10         10         6         10         10           Audited Financial Statements of 5 Years         10         10         6         10         10           Relevent Field Experience.         25         25         25         25         25           Igal Marks:         100         97         98         92         97			Marks	Hyderabad	Karachi	Karachi	Karachi,	Hvderabad
Annual Turnover in Millions         15         12         13         15         12           NTN Registration Certificate         10         10         10         10         10           Sales Tax Registration Certificate         10         10         10         10         10           Technical Proposal • Specifications & Brochures.         10         10         10         10         10           Income Tax Annual Returns of 5 Years         10         10         6         10         10           Audited Financial Statements of 5 Years         10         10         6         10         10           Belevent Field Experience.         25         25         25         25         25           Igtal Marks:         100         97         98         92         97         97	-	No of Years of Business	10	10	10	10	10	10
NTN Registration Certificate         10         10         10         10         10         10           Sales Tax Registration Certificate         10         10         10         10         10         10           Technical Proposal • Specifications & Brochures.         10         10         10         10         10         10           Income Tax Annual Returns of 5 Years         10         10         10         6         10         10           Audited Financial Statements of 5 Years         10         10         6         10         6         10           Belevent Field Experience.         25         25         25         25         25         25           Igtal Marks:         100         97         98         92         97         97	N	Annual Turnover in Millions	15	12	13	15	12	12
Sales Tax Registration Certificate         10         10         10         10         10         10           Technical Proposal • Specifications & Brochures.         10         10         10         10         10         10           Income Tax Annual Returns of 5 Years         10         10         10         6         10         10           Audited Financial Statements of 5 Years         10         10         6         10         6         10           Belevent Field Experience.         25         25         25         25         25           Igtal Marks:         100         97         98         92         97	m	NTN Registration Certificate	10	10	10	10	10	10
Technical Proposal         10	**	Sales Tax Registration Certificate	10	10	10	10	10	10
Income Tax Annual Returns of 5 Years         10         10         10         6         10           Audited Financial Statements of 5 Years         10         10         10         6         10           Belevent Field Experience.         25         25         25         25         25           Total Marks:         100         97         98         92         97	10	Technical Proposal Specifications & Brochures.	10	10	10	10	10	10
Audited Financial Statements of 5 Years         10         10         6         10           Belevent Field Experience.         25         25         25         25           Igtal Marks:         100         97         98         92         97		Income Tax Annual Returns of 5 Years	10	10	10	9	10	10
Belevent Field Experience.         25         25         25         25         25         25           Igtal Marks:         100         97         98         92         97		Audited Financial Statements of 5 Years	10	10	10	9	10	5 5
. 100 97 98 92 97	-	Belevent Field Experience.	25	25	25	25	25	25
	1	Total Marks:	100	97	86	92	97	97

Note: Technical Evaluation 70% Financial Evaluation 36%

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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 apprexed at – A.

History

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

mount	f item-wise successful bidders for ites / Offices / Line Departments w	the purchase of Furniture & Fixture for various Educational orking 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

AIJAZ 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

÷	# Description	T.K N Instrum Ka	T.K Medical Instruments Co. , Karachi	Unique	Unique Supplies Company, Karachi	Mehran Hyde	Mehran Traders Hyderabad	Habib Hyde	Habib & Sons Hyderabad	Faiz Scientific Company, Karachi	entific Compan 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
***	Dual Desk With Seat & Back Size 900 x 750 x 980	5,970		5,786		N.O		N.Q		6,110	
2	Teacher / Class Room Chair with Arm	2,600	2,650,000	1,910	2,450,000	1,899	790,000	4,700	535,000	1,975	2,400,000
m	Teacher / Class Room Table	096'9		6,990		4,998		N.O		7.110	
4	Steel Almirah	15,900		16,110		16,734		18 600		307.01	
5	Dual Desk With Seat Back Size 1200 mm x 750 mmx	009'9		6,300		N.O		N.Q		6,400	
9	Physics Lab Table	29,000		26,110		N.O.		N.Q		31.110	
7	Lab Stool	1,240		1,799		1,398		1,420		1,710	
00	Chemistry Lab Table	29,000		27,110		N.O.	K	N.Q		31,000	
6	Executive Revolving Chair For Head Master / Principal	9,700		9,110		8,698		Q.N		666'6	
12	Executive Table For Head Master / Principal	44,000	1	24,110		18,839		Q.N.	1	21,110	

11   Visitor / Office Chair with Arms   4,800   4,110   4,395   4,395   4,395   4,395   4,395   4,395   4,395   4,395   4,395   4,395   4,395   4,395   4,385   4,385   4,380   4,385   4,395   4,395   4,395   4,38	±	Description	T.K. Instrum Ka	T.K Medical Instruments Co. , Karachi	Unique	Unique Supplies Company, Karachi	Mehran Hyde	Mehran Traders Hyderabad	Habib & Son Hyderabad	Habib & Sons Hyderabad	Faiz Scientific Company, Karachi	entific Compan Karachi
1 Visitor / Office Chair with Arms         4,800         4,110         4,395         4,900         4,285           2 Office Table         10,700         7,910         8,445         N.Q         8,110           3 Side Rack (Wooden)         9,400         7,110         4,494         N.Q         7,786           4 File Cabinet Steel         15,700         14,110         14,439         14,600         15,786           5 Center Table (Standard Size)         17,000         8,110         N.Q         N.Q         15,786           Computer Table (Standard Size)         17,000         8,110         N.Q         N.Q         15,786           Computer Table (Standard Size)         2,500         28,110         N.Q         7,500         6,900           Computer Table (Standard Size)         2,500         28,110         N.Q         N.Q         4,900           Softs Set         5,500         37,110         N.Q         N.Q         39,786           Mono Desk         4,700         4,910         N.Q         N.Q         4,710           Library Table (Shesham Wood)         18,700         1,690         N.Q         N.Q         1,710           Library Chair Am Less         2,400         1,690         N.Q         N.Q <th></th> <th></th> <th>Unit Price</th> <th>Bid Security Amount</th> <th>Unit Price</th> <th>Bid Security Amount</th> <th>Unit Price</th> <th>Bid Security Amount</th> <th>Unit Price</th> <th>Bid Security</th> <th>Unit Price</th> <th>Bid Security</th>			Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security	Unit Price	Bid Security
Side Rack (Wooden)   9,400   7,910   8,445   N.Q   N.Q     File Cabinet Steel   15,700   14,110   14,439   N.Q   N.Q     File Cabinet Steel   15,700   8,110   N.Q   N.Q   N.Q     Computer Table (Standard Size)   17,000   8,110   N.Q   5,900   4,700     Gomputer Table Computer Chair   5,500   28,110   N.Q   N.Q   N.Q   31     Sofia Set   55,000   37,110   N.Q   N.Q   N.Q   N.Q     Mono Desk   4,700   21,110   N.Q   N.Q   N.Q   N.Q   1,100     Library Chair Arm Less   2,400   1,690   1,479   N.Q   1,479	=	Visitor / Office Chair with Arms	4,800		4,110		4,395		4.900		A 30E	IIII
3 Side Rack (Wooden)         9,400         7,110         4,494         N.Q         I.Q         I.Q </td <td>171</td> <td>Office Table</td> <td>10,700</td> <td></td> <td>7,910</td> <td></td> <td>8,445</td> <td></td> <td>N.O.</td> <td></td> <td>8 110</td> <td></td>	171	Office Table	10,700		7,910		8,445		N.O.		8 110	
4 File Cabinet Steel         15,700         14,110         14,439         14,600         1           5 Center Table (Standard Size)         17,000         8,110         N.Q         N.Q         N.Q           6 Computer Table (Standard Size)         17,000         6,710         6,900         7,500         7,500           7 Computer Table (Smardard Size)         5,500         28,110         N.Q         N.Q         33           8 Biology Table for Biology Lab         29,000         28,110         N.Q         N.Q         33           Sofia Set         55,000         37,110         N.Q         N.Q         36           Mono Desk         4,700         21,110         N.Q         N.Q         27           Library Chair Arm Less         2,400         1,690         1,479         1,670         1,670	(1)	Side Rack (Wooden)	9,400		7,110		4,494		CZ		7 700	
5 Center Table (Standard Size)         17,000         8,110         N.Q         N.Q           5 Computer Table         8,400         6,710         6,900         7,500           7 Computer Table         5,500         5,400         5,400         4,700           8 Biology Table for Biology Lab         29,000         28,110         N.Q         33           8 Sofia Set         55,000         37,110         N.Q         33           Mono Desk         4,700         4,910         N.Q         N.Q         34           Library Table (Shesham Wood)         18,700         1,690         N.Q         N.Q         27           Library Chair Arn Less         2,400         1,690         N.Q         N.Q         27	4	File Cabinet Steel	15,700		14,110		14,439	3	14.600		15 785	
Computer Table         8,400         6,710         6,900         7,500           Computer Chair         5,500         28,110         N.Q         A,700         33           Biology Table for Biology Lab         29,000         28,110         N.Q         N.Q         33           Mono Desk         4,700         4,910         N.Q         N.Q         36           Library Table (Shesham Wood)         18,700         21,110         N.Q         N.Q         27           Library Chair Arm Less         2,400         1,690         1,479         N.Q         27	in	Center Table (Standard Size)	17,000		8,110		N.Q		N.O.		9 786	
Computer Chair         5,500         5,400         5,900         4,700         3           Biology Table for Biology Lab         29,000         28,110         N.Q         N.Q         33           Mono Desk         4,700         4,700         N.Q         N.Q         N.Q         33           Library Table (Shesham Wood)         18,700         21,110         N.Q         N.Q         2           Library Chair Arm Less         2,400         1,690         1,479         N.Q         N.Q         2	6	Computer Table	8,400		6,710		6,900		7,500		6 900	
Biology Table for Biology Lab         29,000         28,110         N.Q         N.Q         N.Q         33           Mono Desk         4,700         4,910         N.Q         N.Q         N.Q         N.Q         33           Library Table (Shesham Wood)         18,700         21,110         N.Q         N.Q         27         N.Q         27           Library Chair Arm Less         2,400         1,690         1,479         N.Q         N.Q         27	1	Computer Chair	5,500		5,400		5,900		4.700		4 900	
Sofia Set         55,000         37,110         N.Q         N.Q           Mono Desk         4,700         4,910         N.Q         N.Q           Library Table (Shesham Wood)         18,700         21,110         N.Q         N.Q           Library Chair Arm Less         2,400         1,690         1,479         N.Q	- 00	Biology Table for Biology Lab	29,000		28,110		D.N.		CN		21 110	
Mono Desk         4,700         4,910         N.Q         N.Q           Library Table (Shesham Wood)         18,700         21,110         N.Q         N.Q         2           Library Chair Arm Less         2,400         1,690         1,479         N.Q         N.Q	0	Sofa Set	55,000		37,110		N.O.		N.O		30 786	
Library Chair Arm Less         2,400         21,110         N.Q         N.Q         2	-	Mono Desk	4,700		4,910		N.Q		N.O		4710	
Library Chair Arm Less 2,400 1,690 1,690 N.Q		Library Table (Shesham Wood)	18,700		21,110		N.Q		N.O		27.786	
	7	Library Chair Arm Less	2,400		1,690	\	1,479		N.Q		1,910	

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