

# 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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of I.T Equipments for PDC
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-PDC-TTIs/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of I.T Equipments for PDC
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Diamond Star International
- 16) CONTRACT AWARD PRICE Rs.32,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

1/3

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of MIO  
Education and Training of Elementary  
School Teachers in Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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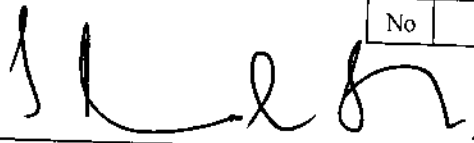
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of BMC  
Education and Training of Elementary  
School Teachers in Sindh

**FOR OFFICE USE ONLY**

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

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PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

Karachi, dated: 08.06.15

To,

M/s. Diamond Star International  
Karachi.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF I.T / EQUIPMENTS (PDC) FOR THE YEAR 2014-15.**

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of I.T Equipments for (Professional Development Centre) at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of I.T Equipments for (Professional Development Centre) as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the I.T Equipments for (Professional Development Centre) as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	I.T Equipments for (Professional Development Centre) For The Year 2014-15 Detail as per list enclosed	Rs. 32,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
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 office.

  
SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

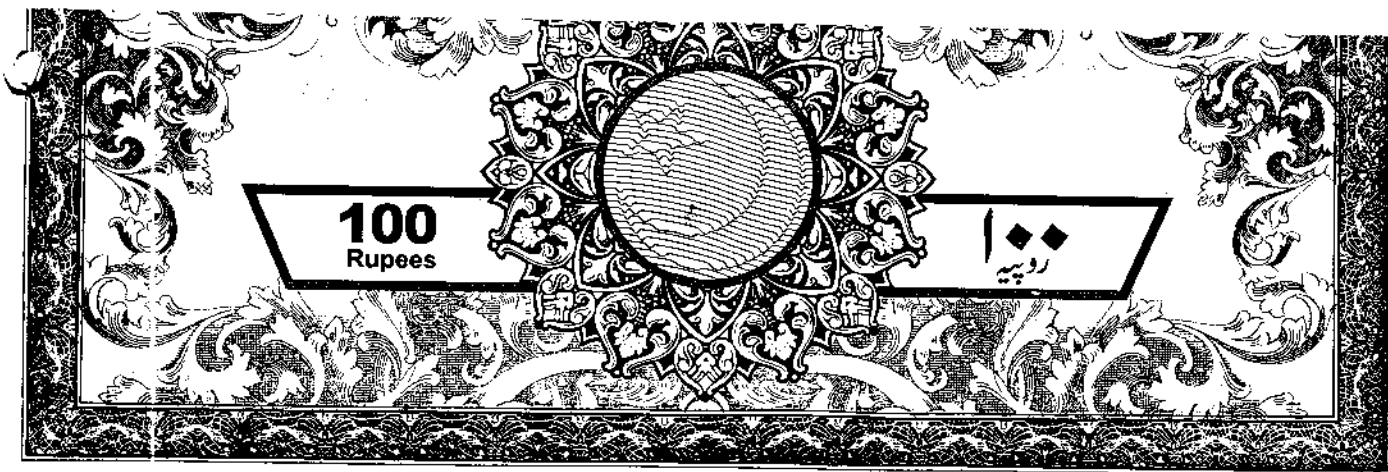
LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

To,  
M/s Diamond Star International  
Karachi

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Net Work Laser Printer , Model: M125NW (HP)	1	32,000	32,000
Net Total :				32,000

MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of M/O  
Education and Training of Elementary  
School Teachers in Sindh



TAKA BIDDING STAMP VENDOR

Location: S-11/17, Shed "A"  
Karachi

SR. NO. 26645 DATE: M/S Diamond Star International  
 ISSUED TO: Project Management Unit Capacity Building of  
 THROUGH: Teacher Institution & Training of Elementary School Teachers in Sindh (CIDA)  
 PURPOSE: Development Wing, Hereinafter called "The Purchaser"  
 VALUE RS. ATTACHED  
 STAMP VENDOR SIGNATURE: [Signature]

## CONTRACT AGREEMENT

CONTRACT NO: \_\_\_\_\_

This agreement made this day 10.6.15 between Project Management Unit Capacity Building of Teacher Institution & Training of Elementary School Teachers in Sindh (CIDA), acting through the Development Wing, Hereinafter called "The Purchaser"

And

M/s DIAMOND STAR INTERNATIONAL KARACHI Hereinafter called the "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs. 32,000/= (RUPEES THIRTY TWO THOUSAND ONLY) hereinafter the "Contract Price".

Item #	Description of Stores	AMOUNT
01	<b>IT/ GENERAL EQUIPMENT</b> <i>For the Years 2014-125</i> <i>Detail as per Order</i>	<b>RS: 32,000/=</b>

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

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

DIAMOND STAR INTERNATIONAL

[Signature]

Proprietor

[Signature]

MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of NIC  
Education and Training of Elementary  
School Teachers

Page: - 2

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


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

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

Supplier: DIAMOND STAR INTERNATIONAL

Purchaser:

Signature & Seal 

Signature & Seal 


42101-061293

Name: W.D.S

Name: MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of NIC  
Education and Training of Elementary  
School Teachers in Sindh

Address & NIC No. \_\_\_\_\_

Designation: \_\_\_\_\_

Witness (supplier):   
Signature & Seal \_\_\_\_\_

Witness (Purchaser):  
Signature & Seal \_\_\_\_\_

Name: Kamran

Name: \_\_\_\_\_

Address & NIC No. 42101-4618762.1

Designation: \_\_\_\_\_

## Price Schedule in Pak. Rupees

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

2	3	4	5	6
Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
LCD 55"	4	152,000/-	One lac fifty two thousands rupees only.	608,000/-
Multi Media With Digital Screen	2	NA	NA	NA
Sound System with 10 Hall Speaker & 5 cordless Mics	1 Set	975,000/-	One lac seventy five thousands only.	975,000/-
DVD Player	1	8900/-	Eight thousand nine hundred only	8900/-
LCD 45" 50"	1	104,000/-	One lac four thousands only.	104,000/-
Water Dispenser	1	25,000/-	Twenty five thousand only.	25,000/-
Desk Top Computer	5	74,000/-	Seventy four thousands only.	370,000/-

*(Handwritten signature)*

DIAMOND STAR INTERNATIONAL  
Proprietor

*(Handwritten signature)*



8	Laser Printer with (Copier, Scanner)	5	26,900/-	Twenty Six thousand nine hundred only	134,500/-
9	LCD 45"	1	104,000/-	One Lac four thousand only	104,000/-
10	Water Dispenser	1	25000/-	Twenty five thousand only	25000/-
11	Laptop With Laser Printer	1	N/A	N/A	N/A
12	Desktop Computer With Laser Printer (3 in one)	1	99,950/-	Ninety nine thousand nine hundred & fifty only	99,950/-
13	Desk Top Computers with internet Facility	3	74000/-	Seventy four thousands only	74000/-
14	Net Work Laser Printer	1	32000/-	Thirty two thousand only	32000/-
15	Laser Printer (3 in one)	1	26900/-	Twenty Six thousand nine hundred only	26900/-
16	Water Dispenser	2	25000/-	Twenty five thousand only	25000/-
17	LCD 45"	1	104,000/-	One Lac four thousand only	104,000/-

*[Handwritten signature]*

DIAMOND STAR INK  
Proprietor

*[Handwritten signature]*

18	Smart Board with Full Accessories	1		NA	NA	NA
19	Lap Top With Laser Printer (3 in one)	1		NA	NA	NA
20	Electric Water Cooler (30 Liters)	20	35000/=	Thirty five thousand Rupees only.	700,000/=	
21	Smart Board	3		NA	NA	NA
22	CCTV System with 50 Cameras	1	980,000/=	Nine lac eighty thousands only.	980,000/=	
23	Photo Copiers	3		NA	NA	NA
24	Scanner Full Size	4	11,350/=	Eleven thousand three hundred fifty only.	45,400/-	
TOTAL						4,441,650/=

Total Price in Word: Forty four lac forty one thousand six hundred fifty only

Signature of Bidder: [Signature]

[Signature]

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

DIAMOND STAR INTERNATIONAL  
 Proprietor

[Signature]

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

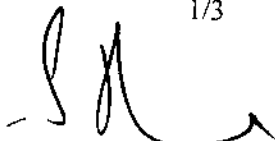
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- 1) NAME OF THE ORGANIZATION / DEPTT. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of I.T Equipments for PDC
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-PDC-TTIs/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of I.T Equipments for PDC
- 6) FORUM THAT APPROVED THE SCHEME CGNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE Rs.3,681,649/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

1/3

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of MP  
Education and Training, Elementary  
Schools, Districts

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Government  
Training Institutions of Ministry of  
Education and Training, Government of Sindh,  
Sindh Secretariat, Karachi.

**FOR OFFICE USE ONLY**

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

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PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH  
Karachi, dated: 08.6.15

To,

M/s. Faiz Scientific Company  
Karachi.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF I.T / EQUIPMENTS (PDC) FOR THE YEAR 2014-15.**

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of I.T Equipments for (Professional Development Centre) at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

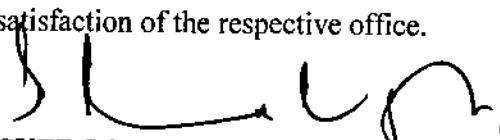
Being evaluated the lowest bidder for the supply of I.T Equipments for (Professional Development Centre) as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the I.T Equipments for (Professional Development Centre) as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	I.T Equipments for (Professional Development Centre) For The Year 2014-15 Detail as per list enclosed	Rs. 3,681,640/-

**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 30-06-2015.
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 office.

  
SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.



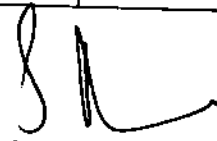
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	LCD 55" (Haier)	4	144,110	576,440
2	Multi Media With Digital Screen, Mode:S316 (Optoma)	2	72,110	144,220
3	Sound System with 10 Hall Speaker & 5 cordless Mics	1	245,600	245,600
4	DVD Player	1	4,110	4,110
5	LCD 45" (Haier)	1	91,110	91,110
6	Water Dispenser (Orient)	1	18,110	18,110
7	Desk Top Computer, Dual Core (3.0 Ghz)	5	49,110	245,550
8	Laser Printer with (Copier, Scanner) Model: M125a (HP)	5	21,110	105,550
9	LCD 45" (Haier)	1	91,110	91,110
10	Water Dispenser (Orient)	1	18,110	18,110
11	Laptop With Laser Printer Model: ML2165	1	53,220	53,220
12	Desktop Computer With Laser Printer (3 in one) Model: M125a	1	71,110	71,110
13	Desk Top Computers with internet Facility	3	51,110	153,330
14	Water Dispenser (Orient)	2	18,110	36,220
15	LCD 45" (Haier)	1	91,110	91,110
16	Smart Board with Full Accessories	1	99,110	99,110
17	Lap Top With Laser Printer (3 in one) Model: ML2165	1	53,220	53,220
18	Electric Water Cooler (30 Litres) (General)	20	29,110	582,200

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of M/C  
Education and Training of Elementary  
School Teachers in Sindh

**LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT**

for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

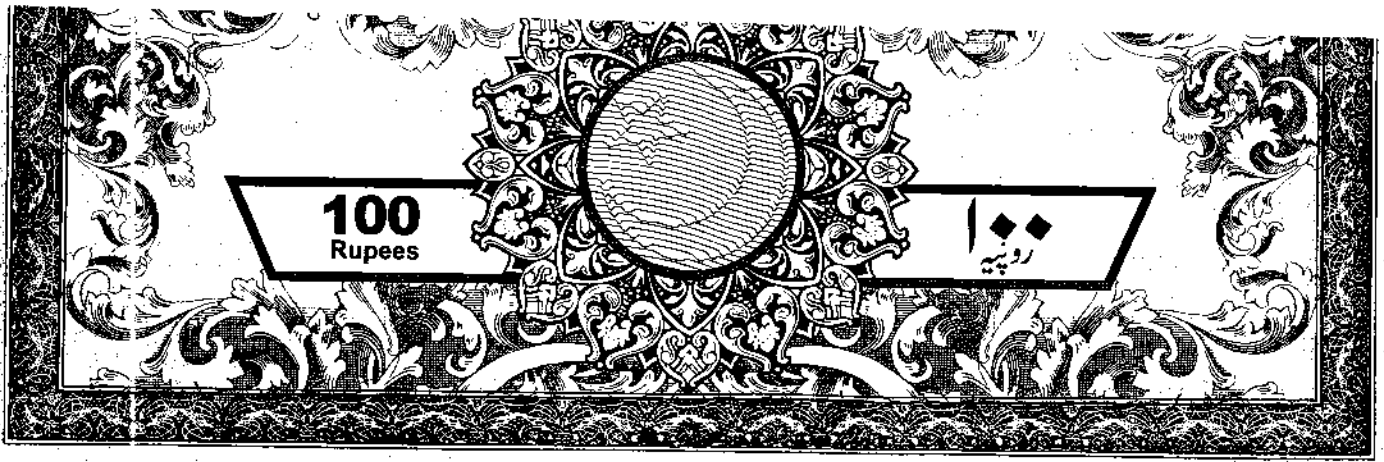
To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
19	Smart Board	3	99,110	297,330
20	CCTV System with 50 Cameras	1	249,110	249,110
21	Photo Copiers , Model: IR2420L (Canon)	3	141,110	423,330
22	Scanner Full Size , Model: 200 (HP)	4	8,110	32,440
<b>Net Total :</b>				<b>3,681,640</b>



**MANAGER (ADMIN & ACCOUNTS)**  
Capacity Building of Teachers  
Training Institutions of MIO  
Education and Training of Elementary  
School Teachers in Sindh





**ST. MOHD. LUTFUR REHMAN STAMP VENDOR**  
License No. 11, Shop No. 17/A, Cantt Bazar,  
Drigh Road, Karachi.

10 5 JUN 2015

Rs. 4075 Date \_\_\_\_\_  
Amount to be paid by \_\_\_\_\_  
Through which Authority \_\_\_\_\_  
Purpose \_\_\_\_\_  
To be for \_\_\_\_\_  
Vendor's Signature \_\_\_\_\_

**PERVEZ AKHYAR QURESHI**  
**AGREEMENT**

This Agreement is made on this 10 day of month of 06-15 between Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPANY Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

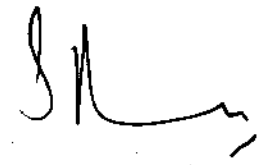
Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Office I.T / General Equipment Etc Rs.3,681,640 /- for Educational Institutions & Government Departments, under Budget for the year 2014-15.

**TERMS AND CONDITIONS:**

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

Count'd on Page No: (2)


  
**FSC**  
FAIZ SCIENTIFIC COMPANY  
Address: 1<sup>st</sup> Floor, D-28 D MKT,  
Block -6, Shaheed-e-Faisal, Karachi

  
**MANAGER (ADMIN & ACCOUNTS)**  
Capacity Building of Teachers  
Training Institutions of MC  
Education and Training of Elementary  
School Teachers in Effort

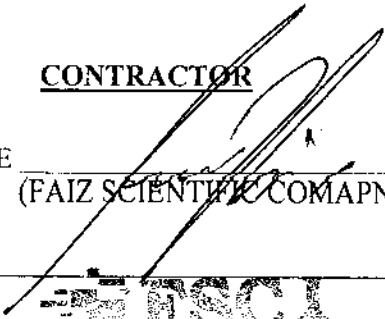
5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on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


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

For and on behalf of  
Government of Sindh.


  
**SYED MASOOM ALI SHAH**  
**MANAGER ADMIN & ACCOUNTS (CIDA)**  
**EDUCATION & LITERACY DEPARTMENT**  
**GOVT. OF SINDH**


**CONTRACTOR**

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

  
FAIZ SCIENTIFIC COMPANY  
Address: ...  
Phone: ...

**WITNESSES:**

1 Maqsood Ahmed Junejo   
42201-8858603-3

2 Anis Ahmed   
42301-76446571-1



**FAIZ SCIENTIFIC COMPANY**

FSC/2014-15/32-50

Date: 19-05-2015

To,  
Project Director PMU Capacity Building of Teacher  
Training Institut on  
Training of Elementary School Teachers (CIDA)  
Education & Literacy Department

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	LED 55" (Haier)	4	144,110.00	One Hundred Forty Four Thousand One Hundred Ten Rupees and No Paises	576,440.00
2	Multi Media With wall monted Screen	2	72,110.00	Seventy Two Thousand One Hundred Ten Rupees and No Paises	144,220.00
3	Sound System with 10 Hall Speaker & 5 Cordless Mics	1	245,600.00	Two Hundred Forty Five Thousand Six Hundred Rupees and No Paises	245,600.00
4	DVD Player	1	4,110.00	Four Thousand One Hundred Ten Rupees and No Paises	4,110.00
5	LCD 46" (Haier)	1	91,110.00	Ninety One Thousand One Hundred Ten Rupees and No Paises	91,110.00
6	Water Dispenser	1	18,110.00	Eighteen Thousand One Hundred Ten Rupees and No Paises	18,110.00
7	Desktop Computer	5	49,110.00	Forty Nine Thousand One Hundred Ten Rupees and No Paises	245,550.00
8	Laser Printer with (Copier ,Scanner)	5	21,110.00	Twenty One Thousand One Hundred Ten Rupees and No Paises	105,550.00
9	LCD 46" (Haier)	1	91,110.00	Ninety One Thousand One Hundred Ten Rupees and No Paises	91,110.00
10	Water Dispenser	1	18,110.00	Eighteen Thousand One Hundred Ten Rupees and No Paises	18,110.00
11	Laptop One Apple with Laser Printer Samsung ML2165	1	53,220.00	Fifty Three Thousand Two Hundred Twenty Rupees and No Paises	53,220.00
12	Desktop Computer One Apple with HP LaserJet Pro MFP M125a (3 in One)		71,110.00	Seventy One Thousand One Hundred Ten Rupees and No Paises	71,110.00

**FSCI**  
FAIZ SCIENTIFIC COMPANY  
1st Floor, D-28 D MKT,  
Block-6, Shahrah-e-Faisal, Karachi

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


INDENTORS, IMPORTERS, ENGINEERS

FSC/2014-15/32 L50  
Date: 19-05-2015

13	Desktop Computer with Internet Facility	3	51,110.00	Fifty One Thousand One Hundred Ten Rupees and No Paises	153,330.00
14	Net Work Laser Printer	1	37,110.00	Thirty Seven Thousand One Hundred Ten Rupees and No Paises	37,110.00
15	Laser Printer (3 in One)	1	21,110.00	Twenty One Thousand One Hundred Ten Rupees and No Paises	21,110.00
16	Water Dispenser	2	18,110.00	Eighteen Thousand One Hundred Ten Rupees and No Paises	36,220.00
17	LCD 46" (Haier)	1	91,110.00	Ninety One Thousand One Hundred Ten Rupees and No Paises	91,110.00
18	Smart Board with Full Accessories	1	99,110.00	Ninety Nine Thousand One Hundred Ten Rupees and No Paises	99,110.00
19	Laptop With Laser Printer (3 in One)	1	53,220.00	Fifty Three Thousand Two Hundred Twenty Rupees and No Paises	53,220.00
20	Electric Water Cooler (30 Literes)	20	29,110.00	Twenty Nine Thousand One Hundred Ten Rupees and No Paises	582,200.00
21	Smart Board	3	99,110.00	Ninety Nine Thousand One Hundred Ten Rupees and No Paises	297,330.00
22	CCTV System with 50 Camers	1	249,110.00	Two Hundred Forty Nine Thousand One Hundred Ten Rupees and No Paises	249,110.00
23	Photo Cop ers	3	141,110.00	One Hundred Forty One Thousand One Hundred Ten Rupees and No Paises	423,330.00
24	Scanner Full Size	4	8,110.00	Eight Thousand One Hundred Ten Rupees and No Paises	32,440.00
<b>Total</b>					<b>3,739,860.00</b>

<b>Total Price in Word:</b>	<b>Three Million Seven Hundred Thirty Nine Thousand Eight Hundred Sixty Rupees and No Paises</b>
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Managing Director  
Faiz Scientific Company




# 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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of I.T Equipments for PDC
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-PDC-TTIs/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of I.T Equipments for PDC
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Trader, Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 19,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

MANAGER (ADMIN & ACCO) -  
Capacity Building of  
Training Institutions in  
Education and Training for  
School Teachers

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH  
Karachi, dated: 08.6.15

To,

M/s. Mehran Traders  
Hyderabad.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF I.T / EQUIPMENTS (PDC) FOR THE YEAR 2014-15.**

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of I.T Equipments for (Professional Development Centre) at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of I.T Equipments for (Professional Development Centre) as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the I.T Equipments for (Professional Development Centre) as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	I.T Equipments for (Professional Development Centre) For The Year 2014-15 Detail as per list enclosed	Rs. 19,900/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
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 office.

  
**SYED MASOOM ALI SHAH**  
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.





GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

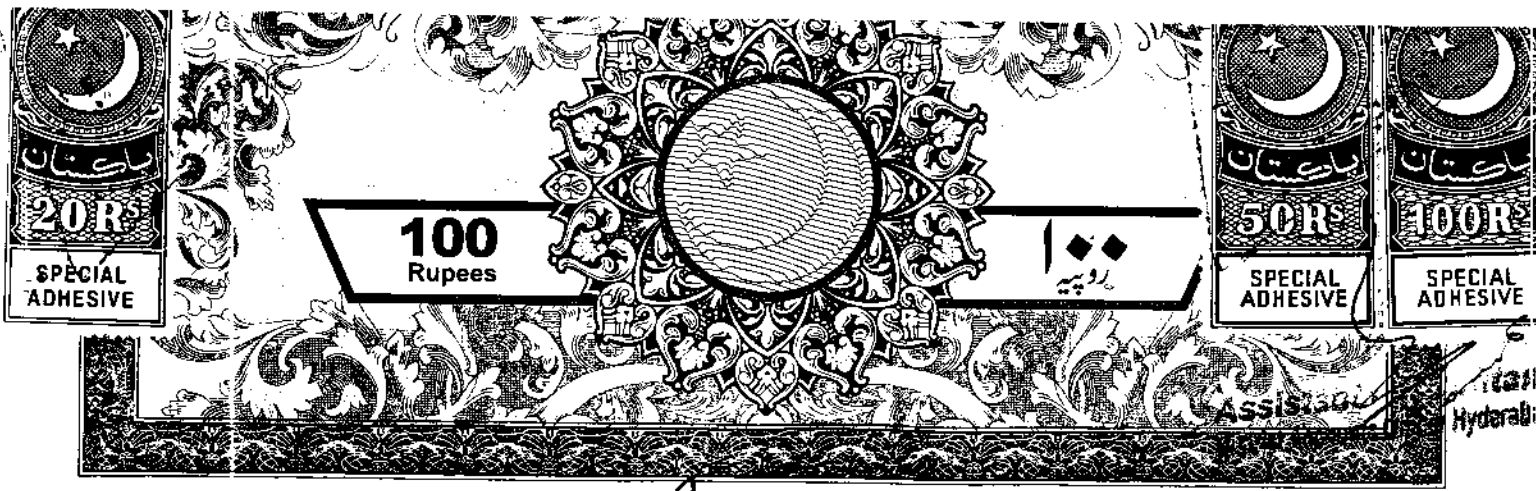
LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

To,  
M/s Mehran Traders ,  
Hyderabad

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Laser Printer (3 in one) Model: 125a (HP)	1	19,900	19,900
Net Total :				19,900

MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of MO  
Education and Training of Elementary  
School Teachers in Sindh.



## AGREEMENT


This Agreement is made on this 10 day of month of 06.15 between Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department, Government of Sindh & Proprietor of Mehran Traders Hyderabad Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department, Government of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture Fixture & IT/ General Equipment for the year 2014-15, for Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA).

### TERMS AND CONDITIONS:

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

Contd on Page No: (2)

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of "CIDA"  
Education and Training of Elementary  
School Teachers in Sindh

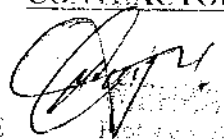
5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on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

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

For and on behalf of  
Government of Sindh.

**CONTRACTOR**

SIGNATURE

  
**MEHRAN TRADERS**  
Plot # 658/757, Goods Naka  
Hyderabad Sindh

NAME:

Muhammad Ayoub

N.I.C:

41304-2899452 7

SEAL \_\_\_\_\_



**MANAGER ADMIN & ACCOUNTS (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVT. OF SINDH**

**MEHRAN TRADERS**  
Plot # 658/757, Goods Naka  
Hyderabad Sindh

**WITNESSES:**

1 \_\_\_\_\_

\_\_\_\_\_

2 \_\_\_\_\_

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	LCD 55" SAMSUNG	4	215000	TWO HUNDRED FIFTEEN THOUSAND ONLY	860000
2	Multi Media With Digital Screen ACER	2	98000	NINETY EIGHT THOUSAND ONLY	196000
3	Sound System with 10 Hall Speaker & 5 cordless Mics	1 Set	N/A		N/A
4	DVD Player	1	N/A		N/A
5	LCD 45" SAMSUNG	1	110000	ONE HUNDRED TEN THOUSAND ONLY.	110000
6	Water Dispenser HAIX	1	21000	TWENTY ONE THOUSAND ONLY.	21000
7	Desk Top Computer DELL	5	86449	EIGHTY SIX THOUSAND FOUR HUNDRED FORTY NINE	432245

*[Handwritten signature]*

*[Handwritten signature]*

MEHRAN TRADERS  
 Plot # 62757, Goods Naka  
 Hyderabad Sindh

8	Laser Printer with (Copier, Scanner) H.P	5	24,900	TWENTY FOUR THOUSAND NINE HUNDRED ONLY	124,500
9	LCD 45" SAMSUNG	1	110,000	ONE HUNDRED TEN THOUSAND ONLY.	110,000
10	Water Dispenser HAIER	1	21,000	IDEALY ONE THOUSAND ONLY.	21,000
11	Laptop With Laser Printer H.P	1	89,000	EGHTY NINE THOUSAND ONLY.	89,000
12	Desktop Computer With Laser Printer (3 in one) DELL	1	84,000	EIGHTY FOUR THOUSAND ONLY	84,000
13	Desk Top Computers with internet Facility DELL	3	N/A		N/A
14	Net Work Laser Printer	1	N/A		N/A
15	Laser Printer (3 in one) H.P LASER 125A	1	19,900	FIFTEEN THOUSAND NINE HUNDRED ONLY.	19,900
16	Water Dispenser HAIER	2	21,000	TWENTY ONE THOUSAND ONLY	42,000
17	LCD 45" SAMSUNG	1	110,000	ONE HUNDRED TEN THOUSAND ONLY.	110,000

*[Handwritten signature]*

**MEHRAN TRADERS**  
Plot # 8, Phase 05, G.D.S. Naka,  
Hyderabad Sindh

*[Handwritten signature]*

18	Smart Board with Full Accessories	1	N/A		N/A
19	Lap Top With Laser Printer (3 in one) H.P	1	92,000	SIXTY TWO THOUSAND ONLY	92,000
20	Electric Water Cooler (30 Liters) CORONA	20	47,100	FOURTY SEVEN THOUSAND ONE HUNDRED.	942,000
21	Smart Board	3	N/A		N/A
22	CCTV System with 50 Cameras	1	N/A		N/A
23	Photo Copiers CANON	3	259,900	TWO HUNDRED FIFTY NINE THOUSAND	779,700
24	Scanner Full Size H.P 200	4	10,449	TEN THOUSAND FOUR HUNDRED FORTY ONE ONLY.	41,796
TOTAL					= 407,514/-

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

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

**MEERAM TRADERS**  
Plot # 85E/757, Goods Nuzra  
Hyderabad Sindh

*(Handwritten Signature)*

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for PDC
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-PDC-TTIs/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for PDC
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jayed Trading Corporation
- 16) CONTRACT AWARD PRICE Rs.1,839,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

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

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

Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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



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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of Authorized Officer

MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of the  
Education and Training of Elementary  
School Teachers in Sindh

**FOR OFFICE USE ONLY**

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

Print

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PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

Karachi, dated: 08.6.15

To,

M/s. Jawed Trading Corporation  
Karachi.

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

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of Furniture & Fixture (Professional Development Centre) at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture (Professional Development Centre) as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture (Professional Development Centre) as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture (Professional Development Centre) For The Year 2014-15 Detail as per list enclosed	Rs. 1,839,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
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 office.

  
SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

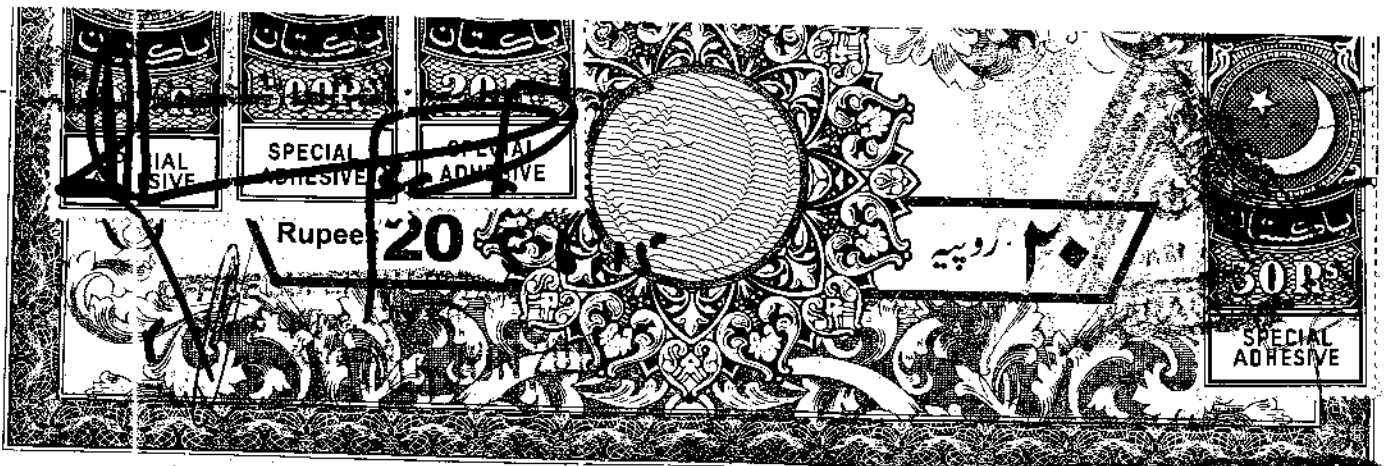
LIST FOR PURCHASE OF FURNITURE & FIXTURE

LIST FOR PURCHASE AUDITORIUM OF CHAIRS, OFFICE FURNITURE ETC  
for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

To,  
M/s Jawed Trading Corporation

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Auditorium Chairs	200	7,900	1,580,000
2	Centre Table / Conference Table (30 Feet)	1	95,000	95,000
3	Student Chairs	40	2,250	90,000
4	Dinner Set	4	18,500	74,000
Net Total :				1,839,000

MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions at PDC  
Education and Training of Elementary  
School Teachers in Sindh



OFFICE SUPERVISOR  
Stamp Office, City Court  
Karachi

*Syed Arshad Jawed Hussain*  
Licence No. 57, Seat No. 43, City Court Karachi  
S. No. 20343 DATE 04 JUN 2015  
ISSUED TO WITH ADDRESS M/S Jawed Trading Corporation  
THROUGH THE NAME OF Jawed Trading Corporation  
PURPOSE Contract Form  
VALUED AT Rs. 1,839,000/-  
STAMP VENDOR [Signature]

04 JUN 2015

29 MAY 2015

**Contract Form**

THIS AGREEMENT made the 10 day of June, 2015 between Project Management Unit Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department, Government of Sindh (hereinafter called "the Procuring agency") of the one part and Jawed Trading Corporation situated at Plot No. 460, Street No. 25, S.H-Manzoor Colony, Karachi (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **For the Purchase of Auditorium of Chairs, Office Furniture Etc for PDC "Capacity Building of Teachers Training Institutions & Training of Elementary School Teacher in Sindh (CIDA)" for the year 2014-15** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 1,839,000/- (Rupees One Million Eight Hundred & Thirty Nine Thousand Only)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.



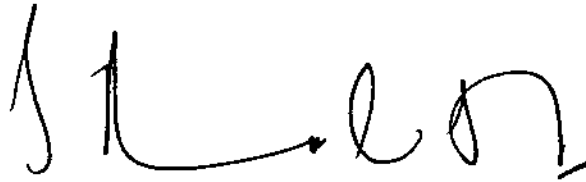
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring agency's Notification of Award.

*[Signature]*  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teacher  
Training Institutions of  
Sindh

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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



MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of MO  
Education and Training of Elementary  
School Teachers in Sindh

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

Signed, sealed, delivered by JAWED TRADIN LO the \_\_\_\_\_ (for the Supplier)

32203-7505695-1



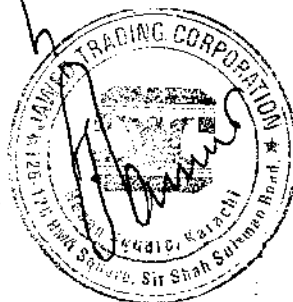
1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Auditorium Chairs	200	=7900/-	SEVENTH THOUSAND NINE HUNDRED	1580000/-
2	V/P Rostrum	2	=42500/-	FORTY TWO THOUSAND FIVE HUNDRED	85000/-
3	Stage Chairs (Executive) with front Table	1 Set	=85000/-	EIGHTY FIVE THOUSAND.	85000/-
4	Centre Table / Conference Table (30 Feet)	1	=95000/-	NINETY FIVE THOUSAND.	95000/-
5	Visitors Chair	10	=5800/-	FIVE THOUSAND EIGHT HUNDRED	58000/-
6	Staff Table	5	=6400/-	SIX THOUSAND FOUR HUNDRED	32000/-
7	Staff Chairs	5	=2850/-	TWO THOUSAND EIGHT HUNDRED & FIFTY.	14250/-

*Shah*  
*Shah*

8	Visitor Chairs	10	=5800/-	FIVE THOUSAND EIGHT HUNDRED.	58000/-
9	Steel Almira	5	=18500/-	EIGHTEEN THOUSAND FIVE HUNDRED	92500/-
10	File Cabinet	5	=12000/-	TWELVE THOUSAND	60000/-
11	Wall Cabinet	5	=5500/-	FIVE THOUSAND FIVE HUNDRED	27500/-
12	Notice Board	2	=8500/-	EIGHT THOUSAND FIVE HUNDRED.	17000/-
13	Principal Chair (Executive)	1	=13500/-	THIRTEEN THOUSAND FIVE HUNDRED.	13500/-
14	Table (Executive) with side cabinets	1	=28000/-	TWENTY EIGHT THOUSAND	28000/-
15	Visitor Chairs	10	=5800/-	FIVE THOUSAND EIGHT HUNDRED.	58000/-
16	Sofa Set	2	=58000/-	FIFTY EIGHT THOUSAND	116000/-
17	Centre Tables	2	=12000/-	TWELVE THOUSAND.	24000/-

*Shahid*

*[Signature]*

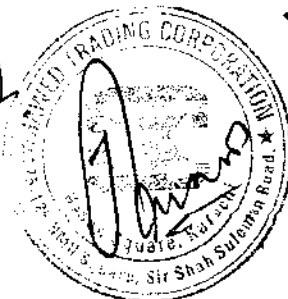


*[Signature]*

18	Almirah	1	=18500/-	EIGHTEEN THOUSAND FIVE HUNDRED.	18500/-
19	File Cabinets	1	=12000/-	TWELVE THOUSAND.	12000/-
20	Tea Set	2	=12000/-	TWELVE THOUSAND.	24000/-
21	Staff Chair	20	=2850/-	TWO THOUSAND EIGHT HUNDRED & FIFTY.	57000/-
22	Centre Table	2	=12000/-	TWELVE THOUSAND.	24000/-
23	File Cabinet	2	=12000/-	TWELVE THOUSAND.	24000/-
24	Steel Almirah	1	=18500/-	EIGHTEEN THOUSAND FIVE HUNDRED.	18500/-
25	Locker Cabinet 30	1	=48000/-	FORTY EIGHT THOUSAND.	48000/-
26	Tea Set	3	=12000/-	TWELVE THOUSAND.	36000/-
27	Rostrum	1	=11500/-	ELEVEN THOUSAND FIVE HUNDRED.	11500/-

Shahar

df



*[Handwritten signature]*



28	Student Tables	10	=6400/-	Six THOUSAND FOUR HUNDRED	64000/-
29	Student Chairs	40	=2250/-	TWO THOUSAND TWO HUNDRED & FIFTY.	90000/-
30	White Board	2	=7500/-	SEVEN THOUSAND FIVE HUNDRED.	15000/-
31	Steel Almirah	2	=18500/-	EIGHTEEN THOUSAND FIVE HUNDRED.	37000/-
32	File Cabinet	2	=12000/-	TWELVE THOUSAND.	24000/-
33	Teacher Table With Chair	1	=18500/-	EIGHTEEN THOUSAND FIVE HUNDRED	18500/-
34	Notice Board	10	=8500/-	EIGHT THOUSAND FIVE HUNDRED	85000/-
35	Water Set (Glass Set)	12	=4500/-	FOUR THOUSAND FIVE HUNDRED	54000/-
36	Serving Tray	12	=2600/-	TWO THOUSAND SIX HUNDRED.	31200/-
37	Serving Truly	3	=16000/-	SIXTEEN THOUSAND.	48000/-

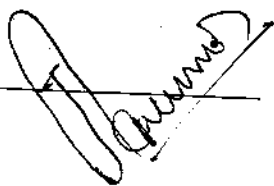
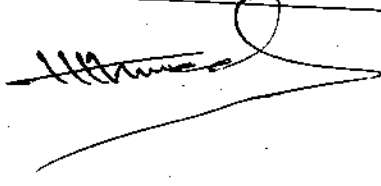
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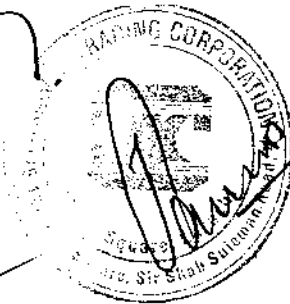



38	Dinner Set	4	=18500/-	EIGHTEEN THOUSAND FIVE HUNDRED.	74000/-
39	Drinking Water Jag	12	=2100/-	TWO THOUSAND ONE HUNDRED	25200/-
TOTAL					Rs: 3,283,150/-

Total Price in Word: THREE MILLION TWO HUNDRED & EIGHTY THREE THOUSAND ONE HUNDRED & FIFTY ONLY.

Signature of Bidder:  

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

SK. Co. 



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

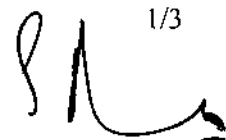
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- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for PDC
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-PDC-TTIs/2015
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- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE Rs 210,190/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
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1/3  
  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institution & Literacy  
Department

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

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

Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

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

2/3

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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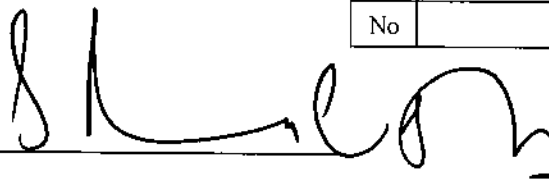
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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



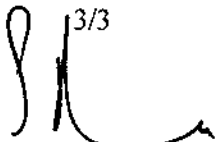
**FOR OFFICE USE ONLY**

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

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3/3  
  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of IMK  
Education and Training of Elementary  
School Teachers in Sindh



PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

Karachi, dated: 08.6.15

To,

M/s. Paiz Scientific Company  
Karachi.

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

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of Furniture & Fixture (Professional Development Centre) at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture (Professional Development Centre) as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture (Professional Development Centre) as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture (Professional Development Centre) For The Year 2014-15 Detail as per list enclosed	Rs. 210,190/-

**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 30-06-2015.
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 office.

**SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)**

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

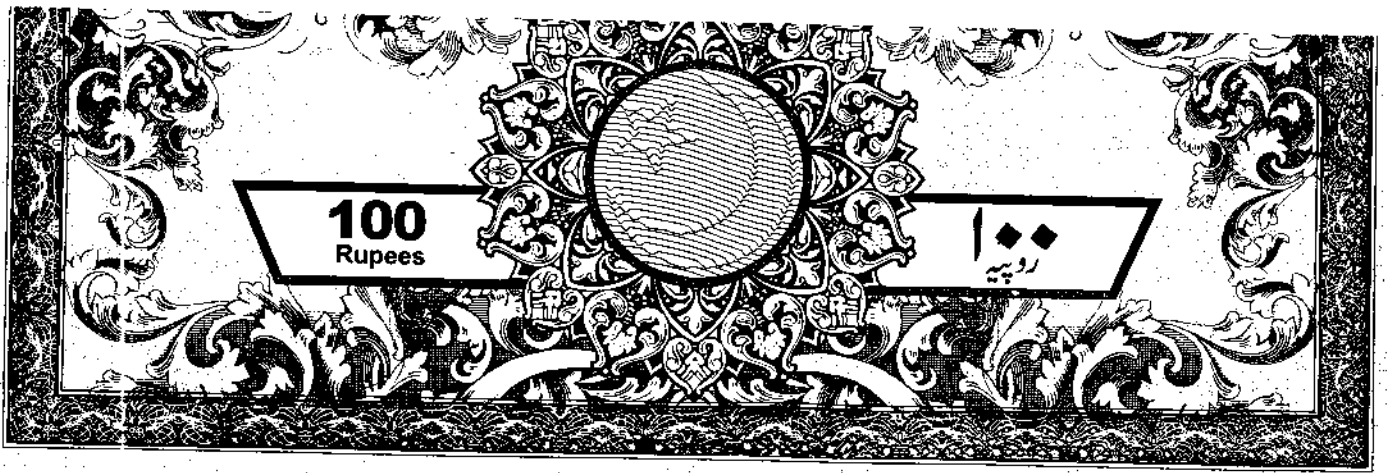
**LIST FOR PURCHASE OF FURNITURE & FIXTURE**

LIST FOR PURCHASE AUDITORIUM OF CHAIRS, OFFICE FURNITURE ETC  
for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

To,  
M/s Faiz Scientific Company,  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Stage Chairs (Executive) with front Table	1	49,000	49,000
2	Principal Chair (Executive)	1	9,110	9,110
3	Table (Executive) with side cabinets	1	25,110	25,110
4	Sofa Set (Five Seater)	2	35,550	71,100
5	Almirah	1	16,110	16,110
6	Locker Cabinet 30	1	23,110	23,110
7	White Board	2	3,870	7,740
8	Teacher Table With Chair	1	8,910	8,910
<b>Net Total :</b>				<b>210,190</b>

**MANAGER (ADMIN & ACCOUNTS)**  
Capacity Building of Teachers  
Training Institutions of MEO  
Education and Training of Elementary  
School Teachers (ETC)



U. MOED JUTER NEUMAN STAMP VENDOR  
Office No. 10, Street No. 17, Cantt Bazar,  
Orangi Road, Karachi.

05 JUN 2015

Invoice No: 9071 Date: .....  
Amount to be paid: .....  
Through which Account: .....  
For Cash: .....  
Value Recd: .....  
Vendor's Signature: .....

TEHSEER AMTIAH QURESHI

### AGREEMENT

This Agreement is made on this 10 day of month of 6.15 between Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPANY Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

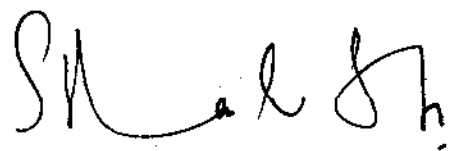
Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Furniture & Fixture Rs.210,190 /- for Educational Institutions & Government Departments, under Budget for the year 2014-15.

#### TERMS AND CONDITIONS:

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

Count'd on Page No: (2)

  
**FSC**  
 FAIZ SCIENTIFIC COMPANY  
 Address: 1<sup>st</sup> Floor, D-28 D MKT,  
 Block -6, Shikrah-e-Faisal, Karachi

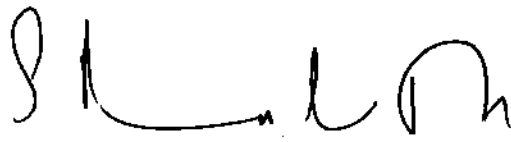
  
 MANAGER (ADMIN & ACCOUNTS)  
 Capacity Building of Teachers  
 Training Institutions of AIC  
 Education and Training of Elementary  
 School Teachers in Sindh



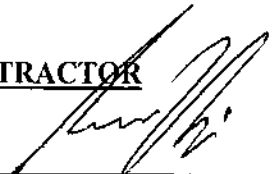
5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on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


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

For and on behalf of  
Government of Sindh.


  
**SYED MASOOM ALI SHAH**  
**MANAGER ADMIN & ACCOUNTS (CIDA)**  
**EDUCATION & LITERACY DEPARTMENT**  
**GOVT. OF SINDH**


**CONTRACTOR**

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

  
**FAIZ SCIENTIFIC COMPANY**  
Address: 1<sup>st</sup> Floor, U-26 B Block,  
Block-6, Bahadur Nagar, District

**WITNESSES:**

1 Maqsood Ahmed Junejo   
42201-8858603-3

2 Anis Ahmed   
42301-76446571-1



**FAIZ SCIENTIFIC COMPANY**

FSC/2014-15/32150

Date: 19-05-2015

To,  
Project Director PMU Capacity Building of Teacher  
Training Institution  
Training of Elementary School Teachers (CIDA)  
Education & Literacy Department

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	Auditorium Chairs	200	7,990.00	Seven Thousand Nine Hundred Ninety Rupees and No Paises	1,598,000.00
2	VIP Rostrum	2	25,600.00	Twenty Five Thousand Six Hundred Rupees and No Paises	51,200.00
3	Stage Chair (Executive) With Front Table	1	49,000.00	Forty Nine Thousand Rupees and No Paises	49,000.00
4	Centre Table /Conference Table (30 Feet)	1	145,000.00	One Hundred Forty Five Thousand Rupees and No	145,000.00
5	Visitor Chair	10	6,110.00	Six Thousand One Hundred Ten Rupees and No Paises	61,100.00
6	Staff Table	5	9,900.00	Nine Thousand Nine Hundred Rupees and No Paises	49,500.00
7	Staff Chairs Iron Pipe	5	2,710.00	Two Thousand Seven Hundred Ten Rupees and No Paises	13,550.00
8	Visitor Chairs	10	6,110.00	Six Thousand One Hundred Ten Rupees and No Paises	61,100.00
9	Steel Almírah	5	16,110.00	Sixteen Thousand One Hundred Ten Rupees and No Paises	80,550.00
10	File Cabinet	5	13,999.00	Thirteen Thousand Nine Hundred Ninety Nine Rupees and No Paises	69,995.00
11	Wall Cabinet Size 1'x2'x1	5	7,990.00	Seven Thousand Nine Hundred Ninety Rupees and No Paises	39,950.00
12	Notice Board Size 4'x6'	2	3,810.00	Three Thousand Eight Hundred Ten Rupees and No Paises	7,620.00
13	Principal Chair (Executive)	1	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	9,110.00
14	Table (Executive) With side Cabinets	1	25,110.00	Twenty Five Thousand One Hundred Ten Rupees and No Paises	25,110.00



FAIZ SCIENTIFIC COMPANY

IC/2014-15/32150  
Date: 19-05-2015

15	Visitor Chairs	10	6,110.00	Six Thousand One Hundred Ten Rupees and No Paises	61,100.00
16	Sofa Set (Per Seat)	2	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	14,220.00
17	Centre Table	2	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	18,220.00
18	Alinrah	1	16,110.00	Sixteen Thousand One Hundred Ten Rupees and No Paises	16,110.00
19	File Cabinets	1	13,999.00	Thirteen Thousand Nine Hundred Ninety Nine Rupees and No Paises	13,999.00
20	Tea Set	2	4,910.00	Four Thousand Nine Hundred Ten Rupees and No Paises	9,820.00
21	Staff Chair	20	2,710.00	Two Thousand Seven Hundred Ten Rupees and No Paises	54,200.00
22	Centre Table	2	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	18,220.00
23	File Cabinet	2	13,999.00	Thirteen Thousand Nine Hundred Ninety Nine Rupees and No Paises	27,998.00
24	Steel Almirah	1	16,110.00	Sixteen Thousand One Hundred Ten Rupees and No Paises	16,110.00
25	Locker Cabinet (10 Locker) Size 72x46x18	1	23,110.00	Twenty Three Thousand One Hundred Ten Rupees and No	23,110.00
26	Tea Set	3	4,910.00	Four Thousand Nine Hundred Ten Rupees and No Paises	14,730.00
27	Rostrum	1	9,110.00	Nine Thousand One Hundred Ten Rupees and No Paises	9,110.00
28	Student Tables	10	7,110.00	Seven Thousand One Hundred Ten Rupees and No Paises	71,100.00
29	Student Chairs	40	2,410.00	Two Thousand Four Hundred Ten Rupees and No Paises	96,400.00
30	White Board Size 4'x6'	2	3,870.00	Three Thousand Eight Hundred Seventy Rupees and No Paises	7,740.00
31	Steel Almirah	2	16,110.00	Sixteen Thousand One Hundred Ten Rupees and No Paises	32,220.00
32	File Cabinet	2	13,999.00	Thirteen Thousand Nine Hundred Ninety Nine Rupees and No Paises	27,998.00

Page 2 of 3

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

INDENTORS, IMPORTERS, ENGINEERS

# FSCI

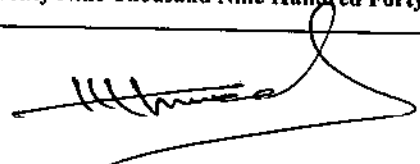
FAIZ SCIENTIFIC COMPANY

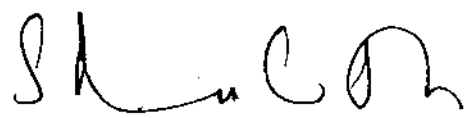
FSC/2014-15/32150  
Date: 19-05-2015

33	Teacher Table With Chair	1	8,910.00	Eight Thousand Nine Hundred Ten Rupees and No Paises	8,910.00
34	Notiece Board	10	3,899.00	Three Thousand Eight Hundred Ninety Nine Rupees and No Paises	38,990.00
35	Water Set (Glass Set)	12	2,400.00	Two Thousand Four Hundred Rupees and No Paises	28,800.00
36	Serving Tray	12	1,110.00	One Thousand One Hundred Ten Rupees and No Paises	13,320.00
37	Serving Truly	3	8,110.00	Eight Thousand One Hundred Ten Rupees and No Paises	24,330.00
38	Dinner Set	4	27,000.00	Twenty Seven Thousand Rupees and No Paises	108,000.00
39	Drinking Water Jæg	12	1,200.00	One Thousand Two Hundred Rupees and No Paises	14,400.00
<b>Total</b>					<b>3,029,940.00</b>

<b>Total Price in Word:</b>	<b>Three Million Twenty Nine Thousand Nine Hundred Forty Rupees and No Paises</b>
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Managing Director  
Faiz Scientific Company







INDENTORS, IMPORTERS, ENGINEERS

# 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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT / OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for PDC
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-PDC-TTIs/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for PDC
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT  
(Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mehran Trader, Hyderabad
- 16) CONTRACT AWARD PRICE Rs.45,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

1/3

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of M/O  
Education and Training of Elementary  
School Teachers in Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

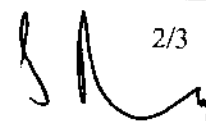
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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

  
2/3  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of TSC  
Education and Training of Elementary  
School Teachers in Blantyre

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of  
Education and Training, A.P.  
School Teachers

**FOR OFFICE USE ONLY**

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

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PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH  
Karachi, dated: 08.6.15

To

M/s. Mehran Traders  
Hyderabad.

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

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of Furniture & Fixture (Professional Development Centre) at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture (Professional Development Centre) as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture (Professional Development Centre) as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture (Professional Development Centre) For The Year 2014-15 Detail as per list enclosed	Rs. 45,000/-

**TERMS & CONDITIONS:**

01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
02. The store items will be supplied before 30-06-2015.
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 office.

**SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)**

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.





GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

LIST FOR PURCHASE AUDITORIUM OF CHAIRS, OFFICE FURNITURE ETC  
for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

To,  
M/s Mehran Traders  
Hyderabad.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Staff Chair	25	1,800	45,000
Net Total :				45,000

MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of M/O  
Education and Training of Elementary  
School Teachers in Sindh

Name of Bidder

**Price Schedule in Pak. Rupees**

**MEHRAN TRADERS** IFB Number  
 Plot # 85E/757, Goods Naka  
 Hyderabad Sindh

PD/CIDA/PRO-PDC-TTIS/2015  
 Page of \_\_\_\_\_

2	3	4	5	6
Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
Auditorium Chairs	200	N/A		N/A
VIP Rostrum	2	N/A		N/A
Stage Chairs (Executive) with front Table	1 Set	N/A		N/A
Centre Table / Conference Table (30 Feet)	1	N/A		N/A
Visitors Chair	10	4800	FOUR THOUSAND EIGHT HUNDRED ONLY.	48000
Staff Table	5	9100	NINE THOUSAND ONE HUNDRED ONLY	45500
Staff Chairs	5	2100	TWO THOUSAND ONE HUNDRED	10500

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Page 5 of 14  
**MEHRAN TRADERS**  
 Plot # 85E/757, Goods Naka  
 Hyderabad Sindh

Visitor Chairs	10	4,800	FOUR THOUSAND EIGHT HUNDRED	48,000
Steel Almirah	5	16,690	SIXTEEN THOUSAND SIX HUNDRED NINETY	83,450
File Cabinet	5	12,990	FIFTEEN THOUSAND NINE HUNDRED NINETY	64,950
Wall Cabinet	5	N/A		N/A
Notice Board	2	4,800	FOUR THOUSAND EIGHT HUNDRED ONLY	9,600
Principal Chair (Executive)	1	11,000	ELEVEN THOUSAND ONLY	11,000
Table (Executive) with side cabinets	1	32,910	THIRTY TWO THOUSAND NINE HUNDRED ONLY	32,910
Visitor Chairs	10	4,800	FOUR THOUSAND EIGHT HUNDRED	48,000
Sofa Set	2	59,900	FIFTY NINE THOUSAND NINE HUNDRED	119,800
Centre Tables	2	19,000	NINETEEN THOUSAND	38,000

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*S. K. L. N.*

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Almirah	1	16,900	SIXTEEN THOUSAND NINE HUNDRED	16,900
File Cabinets	1	12,990	TWELVE THOUSAND NINE HUNDRED ONLY	12,990
Tea Set	2	N/A		N/A
Staff Chair	20	1,800	EIGHTEEN HUNDRED ONLY	36,000
Centre Table	2	N/A		N/A
File Cabinet	2	12,990	TWELVE THOUSAND NINE HUNDRED ONLY	25,980
Steel Almirah	1	16,900	SIXTEEN THOUSAND NINE HUNDRED ONLY	16,900
Locker Cabinet 30	1	N/A		N/A
Tea Set	3	N/A		N/A
Rostrum	1	N/A		N/A

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**MEHRAN TRADERS**  
 Plot # 85E/757, Goods Naka  
 Hyderabad Sindh

Student Tables	10	5990	Five Thousand nine hundred ninety only.	59,900
Student Chairs	40	2990	Two thousand nine hundred ninety only.	119,600
White Board	2	4800	Four thousand eight hundred only	9,600
Steel Almirah	2	18700	EIGHTEEN THOUSAND SEVEN HUNDRED	37,400
File Cabinet	2	12990	Twelve thousand nine hundred ninety only	25,980
Teacher Table With Chair	1	12900	Twelve thousand nine hundred	12,900
Notice Board	10	4700	Four thousand seven hundred	47,000
Water Set (Glass Set)	12	N/A		N/A
Serving Tray	12	N/A		N/A
Serving Truly	3	N/A		N/A

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Dinner Set	4	N/A	N/A
Drinking Water Jag	12	N/A	N/A
TOTAL			= 980860

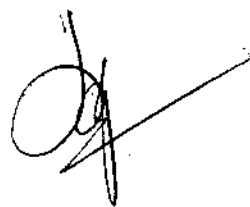
Total Price in Word: FIVE HUNDRED EIGHTY THOUSAND  
EIGHT HUNDRED SIXTY ONLY.

Signature of Bidder:

**MEHRAN TRADERS**  
 Plot # 85E/757, Goods Naka  
 Hyderabad Sindh



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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Furniture & Fixture for PDC
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-PDC-TTIs/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture for PDC
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 19-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 12  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT  
(Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.I. International
- 16) CONTRACT AWARD PRICE Rs.558,088/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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



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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of BMO  
Education and Training of Elementary  
School Teachers In Sindh

**FOR OFFICE USE ONLY**

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

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PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERACY DEPARTMENT  
GOVERNMENT OF SINDH

Karachi, dated: 08-06-15

To,

M/s. T. J International  
Karachi.

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

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of Furniture & Fixture (Professional Development Centre) at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department.

Being evaluated the lowest bidder for the supply of Furniture & Fixture (Professional Development Centre) as per approved List / specification for Teachers Training Institutions under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture (Professional Development Centre) as per approved scheme for the year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture (Professional Development Centre) For The Year 2014-15 Detail as per list enclosed	Rs. 558,088/-

**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 30-06-2015.
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 office.

**SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)**

Copy for information to:

1. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
2. The Office File.




GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

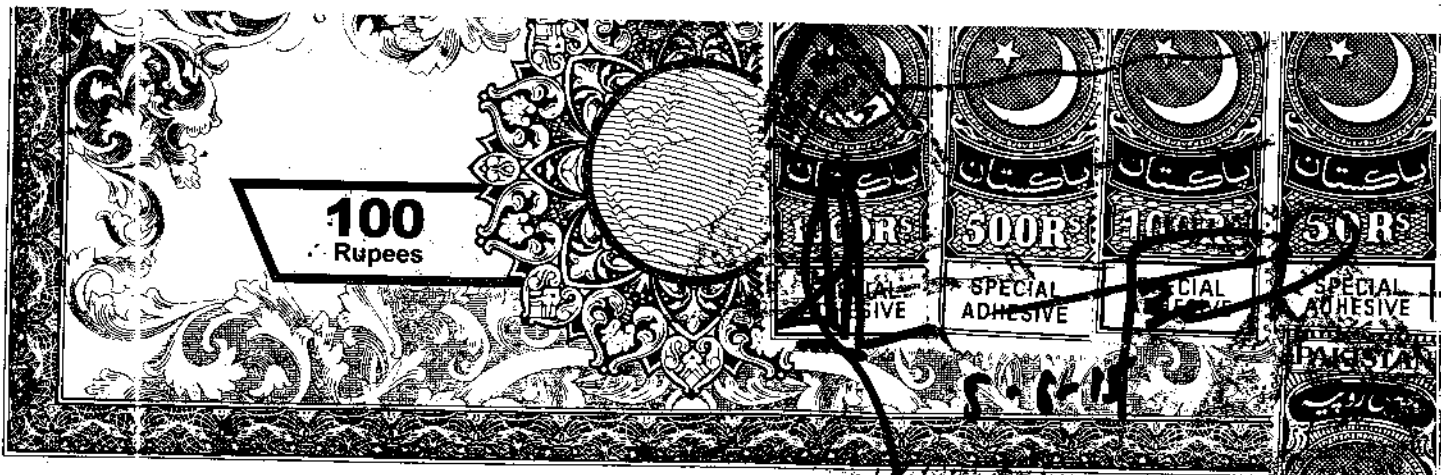
LIST FOR PURCHASE OF FURNITURE & FIXTURE

LIST FOR PURCHASE AUDITORIUM OF CHAIRS, OFFICE FURNITURE ETC  
for PDC "Capacity Building of Teachers Training Institutions & Training of  
Elementary School Teacher in Sindh (CIDA)".  
For The Year 2014-2015

To,  
M/s TJ International,  
Karachi

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	VIP Rostrum	2	7,999	15,998
2	Visitors Chair	10	2,719	27,190
3	Staff Table	5	6,075	30,375
4	Visitor Chairs	10	2,719	27,190
5	Steel Almirah	5	15,999	79,995
6	File Cabinet	5	11,199	55,995
7	Wall Cabinet	5	4,795	23,975
8	Notice Board	2	3,199	6,398
9	Visitor Chairs	10	3,300	33,000
10	Centre Tables	2	6,400	12,800
11	File Cabinets	1	11,199	11,199
12	Tea Set	2	4,800	9,600
13	Centre Table	2	6,400	12,800
14	File Cabinet	2	11,199	22,398
15	Steel Almirah	1	15,999	15,999
16	Tea Set	3	4,800	14,400
17	Rostrum	1	8,000	8,000

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of M.E.  
Education and Training of Elementary  
School Teachers in Sindh



22 MAY 2015

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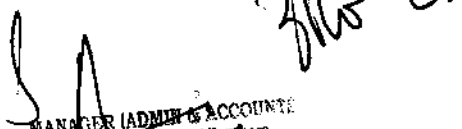
M. Shabid Qureshi  
Advocate  
No. 3543 KPA

A G R E E M E N T

THIS AGREEMENT MADE THE 10 DAY OF 6.15 BETWEEN  
MANAGER ADMIN & ACCOUNTS (CIDA) EDUCATION & LITERACY DEPARTMENT DEP-  
partment GOVERNMENT OF SINDH, KARACHI HEREINAFTER CALLED THE PROCURING  
AGENCY OF THE ONE PART AND M/S T J INTERNATIONAL 14, TARIQ PLAZA  
NAZIMABAD, KARACHI HEREAFTER CALLED THE SUPPLIER OF THE OTHER PART:  
WHEREAS THE PROCURING AGENCY INVITED BIDS FOR PROCUREMENT OF THE  
FURNITURE AND FIXTURE ASSISTED BY CIDA FOR THE YEAR 2014-2015 AND  
HAS ACCEPTED A BID BY THE SUPPLIER FOR THE SUPPLY OF THESE GOODS  
AND SERVICES IN THE SUM RS:558088/- (RUPEES FIVE LAC FIFTYEIGHT THOU-  
SAND EIGHTYEIGHT ONLY) HEREIN CALLED THE CONTRACT PRICE:

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

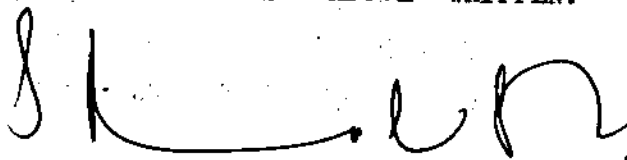
1. IN THIS AGREEMENT WORDS AND EXPRESSION SHALL THE SAME MEANINGS  
AS ARE RESPECTIVELY ASSIGNED TO THEM IN THE CONDITIONS OF THE  
CONTRACT REFERRED TO:
2. THE FOLLOWING DOCUMENTS SHALL BE DEEMED TO FORM AND BE READ  
AND CONSTRUED AS PART OF THIS AGREEMENT vize:
  - (A) THE BID FORM AND PRICE SCHEDULE SUBMITTED BY BIDDER:
  - (B) THE SCHEDULE OF REQUIREMENT:
  - (C) THE TECHNICAL SPECIFICATION:
  - (D) THE GENERAL CONDITIONS OF THE CONTRACT:
  - (E) THE SPECIAL CONDITIONS OF THE CONTRACT AND
  - (F) THE PROCURING AGENCY'S NOTIFICATION

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of MIC  
Education and Training of Elementary  
Education in Sindh

3. IN CONSIDERATION OF THE PAYMENT IS BE MADE BY THE PROCURING AGENCY TO THE SUPPLIER AS HEREIN MENTIONED SUPPLIER HERE BY COVENANTS WITH PROCURING AGENCY TO PROVIDE GOODS AND SERVICES AND TO REMEDY DEFECTS THEREIN COFOMITY IN ALL RESPECT WITH PROVISIONS OF THE CONTRACT.

4. THE PROCURING AGENCY CONVENANTS TO PAY THE SUPPLIER IN CONSIDERATION OF THE PROVISION OF THE GOODS AND SERVICES AND THE REMEDYING OF DEFECTS THEREIN, THE CONTRACT PRICE OR SUCH OTHER SUM AS MAY BECOME PAYABLE UNDER PROVISIONS OF THE CONTRACT AT THE TIMES AND IN THE MANNER BY THE CONTRACT.

IN THE WITNESS WHEREOF THE PARTIES HERETO HAVE CAUSED THIS AGREEMENT TO EXECUTED IN ACCORDANCE WITH THEIR RESPECTIVE LAWS THE DAY AND YEAR FIRST ABOVE WRITTEN:



MANAGER ADMIN & ACCOUNTS(CIDA)  
PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH (CIDA)  
EDUCATION & LITERARY DEPARTMENT,  
GOVERNMENT OF SINDH, KARACHI:

For T.J. International  
*A.O. Jilani*  
Cell: 0300-3454853  
14, TARIQ PLAZA,  
NAZIMABAD NO. 4,  
KARACHI

# T.J. INTERNATIONAL

## Price Schedule in Pak. Rupees

Name of Bidder \_\_\_\_\_

IFB Number \_\_\_\_\_

Page of \_\_\_\_\_

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Auditorium Chairs	200	11199/-	Rupees Eleven Thousand one Hundred Ninety nine each,	Rs: 2239800/-
2	VIP Rostrum	2	7999/-	Rupees Seven Thousand Nine Hundred Ninety nine each,	Rs: 15998/-
3	Stage Chairs (Executive) with front Table	1 Set	49995/-	Rupees Forty nine Thousand Nine Hundred Ninety Five Each Set	Rs: 49995/-
4	Centre Table / Conference Table (30 Feet)	1	119999/-	Rupees One Lac Ninety Nine Thousand Nine Hundred Ninety nine Per Table	Rs: 119999/-
5	Visitors Chair	10	2719/-	Rupees Two Thousand Seven Hundred Nineteen Each.	Rs: 27190/-
6	Staff Table	5	6075/-	Rupees Six Thousand Seventy Five Each.	Rs: 30375/-
7	Staff Chairs	5	6075/-	Rupees Six Thousand Seventy Five Each.	Rs: 30375/-

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For T.J. International

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# T.J. INTERNATIONAL

8	Visitor Chairs	10	2719/-	Rupees Two Thousand Seven Hundred Nineteen Each	Rs: 27190/-
9	Steel Almirah	5	15999/-	Rupees Fifteen Thousand Nine Hundred Ninety nine Each	Rs: 79995/-
10	File Cabinet	5	11199/-	Rupees Eleven Thousand One Hundred Ninety nine Each	Rs: 55995/-
11	Wall Cabinet	5	4795/-	Rupees Four Thousand Seven Hundred Ninety five Each	Rs: 23975/-
12	Notice Board	2	3199/-	Rupees Three Thousand One Hundred Ninety nine Each	Rs: 6398/-
13	Principal Chair (Executive)	1	15999/-	Rupees Fifteen Thousand Nine Hundred Ninety nine Each	Rs: 15999/-
14	Table (Executive) with side cabinets	1	27199/-	Rupees Twenty Seven Thousand One Hundred Ninety nine Each	Rs: 27199/-
15	Visitor Chairs	10	3300/-	Rupees Three Thousand Three Hundred Each	Rs: 33000/-
16	Sofa Set	2	45000/-	Rupees Forty Five Thousand Each	Rs: 90,000/-
17	Centre Tables	2	6400/-	Rupees Six Thousand Four Hundred Each	Rs: 12800/-

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For T.J. International

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# T.J. INTERNATIONAL

18	Almirah	1	20800/-	Rupees Twenty Thousand Eight Hundred Each	Rs: 20800/-
19	File Cabinets	1	11199/-	Rupees Eleven Thousand One Hundred Ninety Nine Each	Rs: 11199/-
20	Tea Set	2	4800/-	Rupees Four Thousand Eight Hundred Each	Rs: 9600/-
21	Staff Chair	20	2719/-	Rupees Two Thousand Seven Hundred Nineteen Each	Rs: 54380/-
22	Centre Table	2	6400/-	Rupees Six Thousand Four Hundred Each	Rs: 12800/-
23	File Cabinet	2	Rs: 11199/-	Rupees Eleven Thousand One Hundred Ninety Nine Each	Rs: 22398/-
24	Steel Almirah	1	Rs: 15999/-	Rupees Fifteen Thousand Nine Hundred Ninety Nine Each	Rs: 15999/-
25	Locker Cabinet 30	1	Rs: 63000/-	Rupees Sixty Three Thousand Each	Rs: 63000/-
26	Tea Set	3	Rs: 4800/-	Rupees Four Thousand Eight Hundred Each	Rs: 14400/-
27	Rostrum	1	Rs: 8000/-	Rupees Eight Thousand	Rs: 8000/-

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For T.J. International,

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# T.J. INTERNATIONAL

28	Student Tables	10	3199/-	Rupees Three Thousand One Hundred Ninety Nine Each	Rs: 31990/-
29	Student Chairs	40	2560/-	Rupees Two Thousand Five Hundred Sixty Each	Rs: 102480/-
30	White Board	2	9000/-	Rupees Nine Thousand Each	Rs: 18000/-
31	Steel Almirah	2	15999/-	Rupees Fifteen Thousand Nine Hundred Ninety Nine Each	Rs: 31998/-
32	File Cabinet	2	11199/-	Rupees Eleven Thousand One Hundred Ninety Nine Each	Rs: 11199/-
33	Teacher Table With Chair	1	12000/-	Rupees Twelve Thousand Each	Rs: 12000/-
34	Notice Board	10	3199/-	Rupees Three Thousand one hundred Ninety nine Each	Rs: 31990/-
35	Water Set (Glass Set)	12	500/-	Rupees Five Hundred Each	Rs: 6000/-
36	Serving Tray	12	500/-	Rupees Five Hundred Each	Rs: 6000/-
37	Serving Truly	3	4000/-	Rupees Four Thousand Each	Rs: 12000/-

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For T.J. International

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Page 8 of 14

T.J. INTERNATIONAL

18	Dinner Set	4	6500/-	Rupees Sixty Five Thousand Ead.	Rs. 260,000/-
19	Drinking Water Jag	12	700/-	Rupees Seven Hundred Ead.	Rs. 8400
TOTAL					RS: 365209/-

Total Price in Word: Rupees Thirty Six Lac Fifty Two Thousand Thirty Nine only

For T.J. International

Signature of Bidder:

*[Handwritten Signature]*

*[Handwritten Signature]*

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

A pay order NO 400901081 <sup>12741/6</sup> dated 15/05/2015 for Rs: 140,000/-  
 (Rupees one lac Ten Thousand only) issued by MCB Bank Ltd  
 Karachi as Forest Money.

For T.J. International

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NO.PD/(CIDA)PRO-PDC-TTIs/2015  
CAPACITY BUILDING OF TEACHER  
TRAINING INSTITUTIONS AND TRAINING OF  
ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT


Karachi dated: 29-05-2015

To,

✓  
The Manager (Reforms)  
Sindh Public Procurement Regularity Authority  
Government of Sindh.

**SUBJECT: PLACING BID EVALUATION REPORT SPPRA SERIAL NO. 23921.**

I am directed to refer to the subject noted above and to enclose herewith Bid Evaluation Report regarding Procurement of Furniture, Fixture, IT / General Equipments etc. for Professional Development Centre (PDC) under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA)" for placing the same on SPPRA website as envisage under rule - 45 of Sindh Public Procurement Regulatory Authority (SPPRA).

  
MANAGER ADMIN & ACCOUNTS

C.C. to:

1. The P.S. to Secretary, Education & Literacy Department, Govt. of Sindh, Karachi.
2. Office File.

INWARD DIARY  
18328  
10/6/15

P. Admin & P.V.

10/6

W/Ref



CAPACITY BUILDING OF TEACHER TRAINING  
INSTITUTIONS AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

**Bid Evaluation Report**

1. Name of Procuring Agency: Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh , Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO.PD/(CIDA)PRO-PDC-TTIs/2015
3. Tender Description/Name of work/item: Procurement of furniture & fixture, Office I.T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.) & Air Conditioner Plant, ACs, etc
4. Method of Procurement: Single Stage – two envelop Procedure
5. Tender Published: SPPRA ID. The Nation 02-05-2015, Ibrat 02-08-2015,
6. Total Bid documents Sold; (12)
7. Total Bids Received: (12)
8. Technical Bid Opening date: (if applicable) 19-05-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (12)
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 28-05-2015

**12. Bid Evaluation Report:**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Mehran Trader Hyderabad	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
2	M/s Unique Supplies Company	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
3	M/S T.K Medical Instruments Co.	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
4	Jawad Trading Corporation	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
5	TJ International, Karachi	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
6.	Diamond International	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

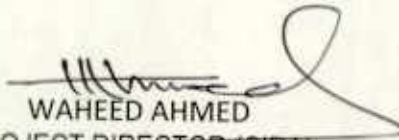
Signatures of the Members of the Committee.



SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)  
MEMBER / SECRETARY



AIJAZ AHMED MEMON  
SECTION OFFICER (DEV)  
FINANCE DEPARTMENT  
MEMBER



WAHEED AHMED  
PROJECT DIRECTOR (CIDA)  
CHAIRMAN



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING TECHNICAL EVALUATION OF FURNITURE, FIXTURE, I.T  
/ GENERAL EQUIPMENTS ETC. FOR PROFESSIONAL DEVELOPMENT  
CENTRE (PDC) UNDER "CAPACITY BUILDING OF TEACHER  
TRAINING INSTITUTE AND TRAINING OF ELEMENTARY SCHOOL  
TEACHERS IN SINDH" (CIDA), EDUCATION & LITERACY  
DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 21-05-2015 to make technical appraisals and evaluation of bids for purchase of Furniture, Fixture, I.T / General Equipments etc. for Professional Development Centre (PDC) Under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

The N.I.T was called on 30-04-2015. 05 Tender Documents were given and 05 were received in the category of Furniture & Fixture, 04 Tender Documents were given and 04 were received in the category of Air Conditioner Plant, ACs, etc, & 03 Tender Documents were given and 03 were received in the category of Office I.T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.). Technical bids were opened by the Departmental Procurement Committee on 19-05-2015 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 21-05-2015 in light of criteria mentioned in the bidding

document, through the information provided by the bidders along with the tender documents. The evaluation reports of technical committee is placed at **annexure – A**.

The Procurement Committee unanimously decided to open financial proposals of technically qualified firms / bidders in the category of furniture & fixture, Office I.T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.) & Air Conditioner Plant, ACs, etc for Professional Development Centre (PDC) under “Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh” (CIDA), Education & Literacy Department.

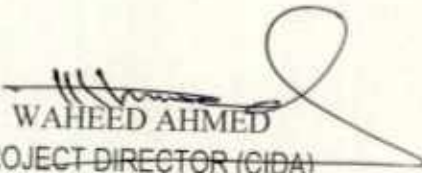
Meeting ended with vote of thanks to & from the chair.



SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)  
MEMBER / SECRETARY



AIJAZ AHMED MEMON  
SECTION OFFICER (DEV)  
FINANCE DEPARTMENT  
MEMBER



WAHEED AHMED  
PROJECT DIRECTOR (CIDA)  
CHAIRMAN



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE  
REGARDING FINANCIAL EVALUATION OF FURNITURE, FIXTURE,  
I.T / GENERAL EQUIPMENTS ETC. FOR PROFESSIONAL  
DEVELOPMENT CENTRE (PDC) UNDER "CAPACITY BUILDING OF  
TEACHER TRAINING INSTITUTE AND TRAINING OF ELEMENTARY  
SCHOOL TEACHERS IN SINDH" (CIDA), EDUCATION & LITERACY  
DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 28-05-2015 to make financial appraisals and evaluation of bids for purchase of in the category of furniture & fixture, Office I.T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.) & Air Conditioner Plant, ACs, etc for Professional Development Centre (PDC) under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of technically qualified bidders were opened on 28-05-2015.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for furniture & fixture, Office I.T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.) & Air Conditioner Plant, ACs, etc would be strictly complied. The comparative statements of rates of firms are annexed at - A.



The following firms along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

**List of item-wise successful bidders for the purchase of furniture & fixture (Auditorium Chairs, office furniture, etc.)**

S.No.	Name of Firm	Item recommended for award of contract
1	M/s Mehran Trader Hyderabad	Item No. 7, 21,
2	M/s Faiz Scientific Company	Item Nos. 3, 13, 14, 16, 18, 25, 30, 33,
3	M/s T.K Medical Instruments Co.	Item Nos. Nil
4	M/s Jawad Trading Corporation	Item Nos. 1 & 4.
5	M/s TJ International, Karachi	Item Nos. 2, 5, 6, 8 to 12, 15, 17, 19, 20, 22 to 24, 26 to 28, 31, 32, 34 to 37 & 39.

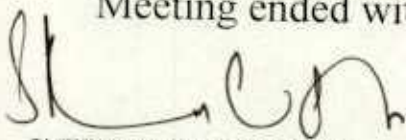
**List of item-wise successful bidders for the purchase of Office I.T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.)**

S.No.	Name of Firm	Item recommended for award of contract
1	M/s Mehran Trader Hyderabad	Item No. 15
2	M/s Faiz Scientific Company	Item Nos. 1 to 13, 16 to 24
3	M/s Diamond International	Item Nos. 14.

**List of item-wise successful bidders for the purchase of Air Conditioner Plant, ACs, etc**

S.No.	Name of Firm	Item recommended for award of contract
1	M/s Mehran Trader Hyderabad	Item No. Nil
2	M/s Unique Supplies Company	Item Nos. Nil
3	M/s Faiz Scientific Company.	Item Nos. 1 (a), 1(b) & 2.
4.	M/s Diamond International	Item Nos. 3,4 & 5.

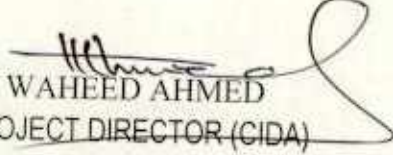
Meeting ended with vote of thanks to & from the chair.



SYED MASOOM ALI SHAH  
MANAGER ADMIN & ACCOUNTS (CIDA)  
MEMBER / SECRETARY



AIJAZ AHMED MEMON  
SECTION OFFICER (DEV)  
FINANCE DEPARTMENT  
MEMBER



WAHEED AHMED  
PROJECT DIRECTOR (CIDA)  
CHAIRMAN

**Education & Literacy Department  
Government of Sindh**

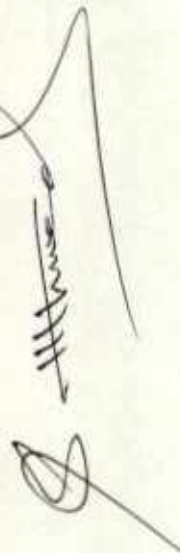
**EVALUATION REPORT OF FURNITURE & FIXTURE**

For Colleges of Sindh.

**FOR THE YEAR 2014-2015**

S.No	Required Field	Total Marks	Mehran Trader Hyderabad	Jawad Trading Corporation	T.K Medical Instruments Co. Karachi	Faiz Scientific Company, Karachi	TJ International, Karachi
1	No of Years of Business	10	10	10	10	10	10
2	Annual Turnover in Millions	15	12	10	12	12	8
3	NTN Registration Certificate	10	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10	10
5	<b>Technical Proposal</b> * Specifications & Brochures.	10	10	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	6	10	4
7	Audited Financial Statements of 5 Years	10	10	6	6	10	0
8	Relevant Field Experience.	25	22	20	22	22	20
<b>Total Marks :</b>		<b>100</b>	<b>94</b>	<b>86</b>	<b>86</b>	<b>94</b>	<b>72</b>

Note: Technical Evaluation 70%  
Financial Evaluation 30%



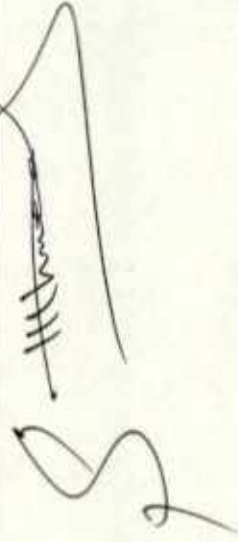

**Education & Literacy Department  
Government of Sindh**

EVALUATION REPORT OF AIR CONDITIONER PLANT, ACs, etc  
for Capacity Building of Teachers Training Institutions &  
Training of Elementary School Teacher in Sindh (CIDA).

FOR THE YEAR 2014-2015

S.No	Required Field	Total Marks	Mehran Traders Hyerabad	Faiz Scientific Company, Karachi	Diamond Star International Karachi	Unique Supplies Company, Karachi
1	No of Years of Business	10	10	10	10	10
2	Annual Turnover in Millions	15	12	12	8	13
3	NTN Registration Certificate	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10
5	<b>Technical Proposal</b> • Specifications & Brochures.	10	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	4	10
7	Audited Financial Statements of 5 Years	10	10	10	0	10
8	Relevant Field Experience.	25	0	20	20	25
<b>Total Marks :</b>		<b>100</b>	<b>72</b>	<b>92</b>	<b>72</b>	<b>98</b>

Note: Technical Evaluation 70%  
Financial Evaluation 30%




## Education & Literacy Department Government of Sindh

EVALUATION REPORT OF T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.)

for Capacity Building of Teachers Training Institutions &  
Training of Elementary School Teacher in Sindh (CIDA).

FOR THE YEAR 2014-2015

S.No	Required Field	Total Marks	Mehran Traders Hyerabad	Faiz Scientific Company, Karachi	Diamond Star International Karachi
1	No of Years of Business	10	10	10	10
2	Annual Turnover in Millions	15	12	12	8
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
5	<b>Technical Proposal</b> * Specifications & Brochures.	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	4
7	Audited Financial Statements of 5 Years	10	10	10	0
8	Relevant Field Experience.	25	0	20	20
Total Marks :		100	72	92	72

Note: Technical Evaluation 70%  
Financial Evaluation 30%







**Government of Sindh  
Education & Literacy Department**

**EVALUATION REPORT OF OFFICE I.T / GENERAL EQUIPMENT**

for PDC "Capacity Building of Teachers Training Institutions & Training of Elementary School Teacher in Sindh (CIDA)".

FOR THE YEAR 2014-2015

S. #	Description	Mehran Traders Hyderabad		Faiz Scientific Company, Karachi		Diamond Star International Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	LCD 55" (Haier)	215,000	123,000	144,110	130,000	152,000	135,000
2	Multi Media With Digital Screen, Mode:S316 (Optoma)	98,000		72,110		N.Q	
3	Sound System with 10 Hall Speaker & 5 cordless Mics	N.Q		245,600		975,000	
4	DVD Player	N.Q		4,110		8,900	
5	LCD 45" (Haier)	110,000		91,110		104,000	
6	Water Dispenser (Orient)	21,000		18,110		25,000	
7	Desk Top Computer , Dual Core (3.0 Ghz) OneApple	86,449		49,110		74,000	
8	Laser Printer with (Copier, Scanner) Model: M125a (HP)	24,900		21,110		26,900	
9	LCD 45" (Haier)	110,000		91,110		104,000	
10	Water Dispenser (Orient)	21,000		18,110		25,000	

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S. #	Description	Mehran Traders Hyerabad		Faiz Scientific Company, Karachi		Diamond Star International Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
11	Laptop With Laser Printer Model: ML2165	89,000		53,220		N.Q	
12	Desktop Computer With Laser Printer (3 in one) Model: M125a	84,000		71,110		99,950	
13	Desk Top Computers with internet Facility	N.Q		51,110		74,000	
14	Net Work Laser Printer , Model: M125NW (HP)	N.Q		37,110		32,000	
15	Laser Printer (3 in one) Model: 125a (HP)	19,900		21,110		26,900	
16	Water Dispenser (Orient)	21,000		18,110		25,000	
17	LCD 45" (Haier)	110,000		91,110		104,000	
18	Smart Board with Full Accessories	N.Q		99,110		N.Q	
19	Lap Top With Laser Printer (3 in one) Model: ML2165	92,000		53,220		N.Q	
20	Electric Water Cooler (30 Litres) (General)	47,100		29,110		35,000	
21	Smart Board	N.Q		99,110		N.Q	
22	CCTV System with 50 Cameras	N.Q		249,110		980,000	
23	Photo Copiers , Model: IR2420L (Canon)	259,900		141,110		N.Q	
24	Scanner Full Size , Model: 200 (HP)	10,449		8,110		11,350	

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S. #	Description	Mehran Traders Hyerabad		Faiz Scientific Company, Karachi		T.K Medical Instruments Co. KHI		TJ International, Karachi		Jawad Trading Corporation	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
15	Visitor Chairs	4,800		6,110		N.Q		3,300		5,800	
16	Sofa Set	59,900		35,550		N.Q		45,000		58,000	
17	Centre Tables	19,000		9,110		N.Q		6,400		12,000	
18	Almirah	16,900		16,110		N.Q		20,800		18,500	
19	File Cabinets	12,990		13,999		N.Q		11,199		12,000	
20	Tea Set	N.Q		4,910		N.Q		4,800		12,000	
21	Staff Chair	1,800		2,710		N.Q		2,719		2,850	
22	Centre Table	N.Q		9,110		N.Q		6,400		12,000	
23	File Cabinet	12,990		13,999		N.Q		11,199		12,000	
24	Steel Almirah	16,900		16,110		N.Q		15,999		18,500	
25	Locker Cabinet 30	N.Q		23,110		N.Q		63,000		48,000	
26	Tea Set	N.Q		4,910		N.Q		4,800		12,000	
27	Rostrum	N.Q		9,110		N.Q		8,000		11,500	
28	Student Tables	5,990		7,110		N.Q		3,199		6,400	
29	Student Chairs	2,990		2,410		N.Q		2,560		2,250	
30	White Board	4,800		3,870		N.Q		9,000		7,500	
31	Steel Almirah	18,700		16,110		N.Q		15,999		18,500	
32	File Cabinet	12,990		13,999		N.Q		11,199		12,000	
33	Teacher Table With Chair	12,900		8,910		N.Q		12,000		18,500	
34	Notice Board	4,700		3,899		N.Q		3,199		8,500	




S. #	Description	Mehran Traders Hyerabad		Faiz Scientific Company, Karachi		T.K Medical Instruments Co. Khl		TJ International, Karachi		Jawad Trading Corporation	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
35	Water Set (Glass Set)	N.Q		2,400		N.Q		500		4,500	
36	Serving Tray	N.Q		1,110		N.Q		500		2,600	
37	Serving Truly	N.Q		8,110		N.Q		4,000		16,000	
38	Dinner Set	N.Q		27,000		N.Q		65,000		18,500	
39	Drinking Water Jag	N.Q		1,200		N.Q		700		2,100	

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*SKL, Jaf*



**Government of Sindh  
Education & Literacy Department**

**EVALUATION REPORT OF AIR CONDITIONER PLANT, ACs, etc**  
for Capacity Building of Teachers Training Institutions & Training of Elementary School  
Teacher in Sindh (CIDA).

FOR THE YEAR 2014-2015

S. #	Description	Mehran Traders Hyderabad		Faiz Scientific Company, Karachi		Unique Supplies Company, Karachi		Diamond Star International Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1(a)	Air Conditioner Plant (Chiller) Floor Type	N.Q	52,000	3,595,000	485,000	4,100,000	870,000	N.Q	40,000
1(b)	Air Conditioner Plant (Chiller) Roof Type	N.Q		10,999,000		11,500,000		N.Q	
2	Bracket Fan, (National)	4,999		4,113		4,450		4,325	
3	Split A/c (2 Ton), (Dawlance)	119,100		105,110		108,000		94,200	
4	Split A/c (1.5 Ton), (Dawlance)	69,900		95,110		99,000		68,300	
5	Ceiling Fans, (National)	5,449	3,421	3,800	3,200				

*Attended*

*SK*

*[Signature]*

NO.PD/(CIDA)PRO-PDC-TTIs/2015  
**PROJECT MANAGEMENT UNIT**  
**CAPACITY BUILDING OF TEACHERS TRAINING**  
**INSTITUTIONS & TRAINING OF ELEMENTARY SCHOOL**  
**TEACHER IN SINDH (CIDA)**  
**GOVERNMENT OF SINDH**  
**EDUCATION & LITERACY DEPARTMENT**  
 Karachi dated: 30-04-2015

**TENDER NOTICE**

1. The Project Management Unit "Capacity Building of Teachers Training Institution & Training of Elementary School Teacher in Sindh (CIDA)" Education & Literacy Department, Government of Sindh has received an allocation from the Public Funds in Pak rupees towards the cost of existing Teacher Training Institutions (TTIs) Professional Development Centre (PDC) in Sindh. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Furniture, Fixture, I.T./General Equipments etc.

2. The Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department now invites sealed bids from eligible bidders registered with federal and provincial tax Authorities on single stage two envelope procedure of SPPRA, 2010 for the procurement of following packages:-

Package No	Description	Tender Fee
1.	Furniture & Fixture (Auditorium Chairs, office furniture, etc.)	1000
2.	Office I.T / General Equipments (Computer, Multimedia, Interactive White Board, Water Dispenser, etc.)	1000
3.	Air Conditioner Plant, Acs, etc	1000

3. Interested eligible bidders may obtain further information from the office of Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teacher in Sindh (CIDA)", Education & Literacy Department, 3rd Floor Old KDA Building Sindh Secretariat No. 3, Kamal Atta Turk Road, Karachi.

4. A complete set of bidding document may be purchased from 30-04-2015 upto 19-05-2015 during office hours on submission of a written application to the undersigned upon payment of Rs. 1000/ as nonrefundable fee in shape of Demand Draft, Pay Order in favour of Project Director "Capacity Building of Teacher Training Institution & Training of Elementary School Teachers in Sindh (CIDA)". Bid documents may be downloaded from SPPRA website: [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk).

5. Sealed Bids must be delivered to the above office on or before 19-05-2015 upto 3.30 pm and must be accompanied by a bid security of Three (3) % of bid cost.

6. Bids will be opened by the purchase committee of the CIDA in the presence of bidders' or their representatives who choose to attend on 19-05-2015 at 4.00 pm in committee room of Education & Literacy Department 3rd Floor Old KDA Building Sindh Secretariat No. 3, Kamal Atta Turk Road, Karachi.

7. The rates quoted should be inclusive of GST, Income Tax, etc GST will be deducted at source at prescribed rates. Delivery of items will be made institutions wise as mentioned in bidding document.

8. Procurement Committee reserves the Right to Accept or Reject any or All bids prior to the acceptance of a bid or proposal as per SPPRA Rules, 2010.

**PROJECT DIRECTOR**

INF-KRY-1680/15

*The Nation*  
 2.5.15

پروجیکٹ مئجمنٽ يونٽ  
 ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ  
 انسٽيٽيوٽس اينڊ ٽريننگ آف ايليمينٽري اسڪول  
 ٽيچرس ان سنڌ (سي آئي ڊي اي)  
 سنڌ حڪومت  
 ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ ڪراچي

**ٽينڊر نوٽيس**

ان پروجيڪٽ مئجمنٽ يونٽ ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ انسٽيٽيوٽس اينڊ ٽريننگ آف ايليمينٽري اسڪول ٽيچرس ان سنڌ (سي آئي ڊي اي) ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ حڪومت سنڌ کي سنڌ و معوزو سچ ٽريننگ انسٽيٽيوٽس (سي آئي ڊي اي) لاءِ پروفيشنل ڊولپمينٽ سٽراٽي جي ڊي سي جي ڏس و باهه روپين و بيلٽ فنڊ فروڪشن تي وصول ٿيو آهي جنهن جو مقصد حڪومتي فرنيچر، فڪسچر آئي سي جنرل ايجوڪيشن وغيره جي پروڪيورمنٽ لاءِ اهل انگين تحت ابلاتي ڪري سگهجي ٿو. پروجيڪٽ مئجمنٽ لاءِ اهل انگين تحت ابلاتي ڪري سگهجي ٿو. پروجيڪٽ مئجمنٽ لاءِ اهل انگين تحت ابلاتي ڪري سگهجي ٿو. پروجيڪٽ مئجمنٽ لاءِ اهل انگين تحت ابلاتي ڪري سگهجي ٿو.

نمبر	تفصيل	تائيد ٿي
1	فرنيچر اينڊ فڪسچر (ايشوريز ڪنٽرول آفيس فرنيچر وغيره)	1000
2	ايس آئي ڊي سي جنرل ايجوڪيشن (ڪمپيوٽر ملٽي ميڊيا سٽر ايجوڪيشن وقتي طور) (اڪٽو ڊيسڪ وغيره)	1000
3	ايجوڪيشن پلاننگ آف سٽر وغيره	1000

3 دلچسپي رکندڙ اهل واٽ ڏيندڙ وڌيڪ معلومات ايس پروجيڪٽ ڊائريڪٽر ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ انسٽيٽيوٽس ۽ ٽريننگ آف ايليمينٽري اسڪول ٽيچرس ان سنڌ (سي آئي ڊي اي) ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ ٽرڊ فلور اولڊ ڪلي ڊي اي بلڊنگ سنڌ سيڪريٽريٽ نمبر 3 ڪمال انارٽرڪ روڊ ڪراچي مان حاصل ڪري سگهجي ٿي.

4 واٽ دستاويزن جو مڪمل سٽ 2015-4-30 کان 2015-5-19 تائين ايس وقت دوران هيٺ صحيح ڪندڙ کي لپڪٽ ۽ درخواست جمع ڪرائڻي ۽ 1000 روپيا نه ڏيڻ جوڪي ڦي دعانده ڊرافٽ، هي آرڊر جي صورت ۽ پروجيڪٽ ڊائريڪٽر ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ انسٽيٽيوٽس اينڊ ٽريننگ آف ايليمينٽري اسڪول ٽيچرس ان سنڌ (سي آئي ڊي اي) جي نالي ادا ڪري خريد ڪري سگهجن ٿا. واٽ دستاويز ايس بي بي آر آئي جي ويب سائيٽ [www.pprsinh.gov.pk](http://www.pprsinh.gov.pk) تان به ڏانهن لوڊ ڪري سگهجن ٿا.

5 مهيند واٽ 2015-5-19 تي 3-30 وڳي منجهند يا ان کان اڳ مٿي ڄاڻايل ايس و بهجن گهرجن جن سان واٽ اڳهه جو 3 سيڪڙو واٽ سيڪيورٽي لازمي شامل هئڻ گهرجي.

6 واٽ سي آئي ڊي اي جي پيچيز ڪاميٽي و واٽ ڏيڻ وارا يا سندن موجود رهندڙ نمائندن جي موجودگي و 2015-5-19 تي 4:00 وڳي ٽيپري جو ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ ٽرڊ فلور اولڊ ڪلي ڊي اي بلڊنگ سنڌ سيڪريٽريٽ نمبر 3 ڪمال انارٽرڪ روڊ ڪراچي جي ڪاميٽي روڊ و گوليا وينڊا.

7 ڪنٽينل اڳهن سان جي ايس سي انڪر ٽيڪس وغيره جي ايس سي مقرر اڳهن مان ڪشيا ويندا. اسٽن جي واپوري واٽ دستاويزن و ڄاڻايل انسٽيٽيوٽس تي ڪئي ويندي.

8 پروجيڪٽ مئجمنٽ ڪاميٽي ايس بي بي آر آئي رولس 2010 تحت واٽ يا پروڊوزل قبول ٿيڻ کان اڳ ڪو به يا سمورا واٽ قبول يا رد ڪري سگهجي ٿي.

**پروجيڪٽ ڊائريڪٽر**

INF/KRY.No.1680/15

منشيائت ڪمي رڳو لوھان نه پر سڄي فورم صاحب خطري

16vat 2.5.15

