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 ORGANIZAT	ION / DEPTT.	"Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department				
2)	PROVINCIAL / LOCAL GOV	T./ 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 CO	NTRACT	Procurement of I.T Equipments for PDC				
6)	FORUM THAT APPROVED T	HE SCHEME	ECNEC				
7)	TENDER ESTIMATED VALU	ΙE	•				
8)	ENGINEER'S ESTIMATE (For civil works only)						
9)	ESTIMATED COMPLETION	ERIOD (AS PE	ER CONTRACT) 30-06-2015				
10)	TENDER OPEN D ON (DATE		19-05-2015				
11)	NUMBER OF TENDER OOCU	MENTS COLD	12				
	(Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED		2				
13)	NUMBER OF BIDDERS PRES	ENT AT THE T	TIME OF OPENING OF BIDS 12				
14)	BID EVALUATION REPORT (Enclose a copy)		copy eficlosed				
	NAME AND ADDRESS OF TH	IE SUCCESSFU	IL BIDDER M/s Diamond Star International				
16)	CONTRACT AWARD PRICE		Rs.32,000/s				
	RANKING OF SUCCESSFUL E						
	(i.e. 1 st , 2 nd , 3 rd EVALUATION I	BID),	ALUATIONEREPOR				
			1st				
18)]	METHOD OF PROCUREMENT	USED : - (Tick	cone)				
á	a) SINGLE STAGE - ONE	E ENVELOPE P	ROCEDURE Domestic/ Local				
ł	b) SINGLE STAGE - TWO	SINGLE STAGE – TWO ENVELOPE PROCEDURE					
c	c) TWO STAGE BIDDING	G PROCEDURE					
ć			DING PROCEDURE				
	PLEASE SPECIFY IF A EMERGENCY, DIRECT C	NY OTHER MOOTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.C. ETC. WITH BRIEF REASONS:				

1/3

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training institutions of Milo
Education and Training of Associativy
School Teachers in Street

19) A	APPR(OVING AUTHORITY FOR AWARD OF CONTR	RACT_	
		HER THE PROCUREMENT WAS INCLUDED I		NUAL PROCUREMENT PLAN?
				Yes / No
21) A	DVE	RTISEMENT:		
			Yes	
i)		SPPRA Website (If yes, give date and SPPRA Identification No.)	1	
		() es, give date and SI FRA Identification No.)	No	
ii))	News Papers		
ĺ		(If yes, give names of newspapers and dates)	Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
			No	
		E OF CONTRACT		Domestic/ Int.
23) W. W.	HETH AS IN	HER QUALIFICATION CRITERIO ICLUDED IN BIDDING / TENDER DOCUMENT	res	
(If	'yes, e	enclose a copy)	15; 	Yes ✓ No
24) WI	HETH	ER BID EVALUATION CRITERIA		- International Control of the Contr
W / (If	AS IN yes, e	CLUDED IN BIDDING / TENDER DOCUMENT nclose a copy)	rs?	Yes ✓ No
25) WF ME	нетн Етно:	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDD	WAS	OBTAINED FOR USING A Yes V No
26) WA	AS BII	O SECURITY OBTAINED FROM ALL THE BID	DERS	? Yes / No
27) WH BID	HETHI D/BE	ER THE SUCCESSFUL BID WAS LOWEST EV, ST EVALUATED BID (in case of Consultancies)	ALUA [*]	TED Yes I No
28) WH COM	IETHE MPLI/	ER THE SUCCESSFUL BIDDER WAS TECHNIC ANT?	CALLY	Yes No
29) WH THE	ETHE ETIM	ER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS?	UOTEI	O PRICES WERE READ OUT AT Yes No No
30) WHI	ETHE VTRA	R EVALUATION REPORT GIVEN TO BI	DDER	S BEFORE THE AWARD OF
		py of the bid evaluation report)		Yes No

MANAGER (ADD

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Capacity Entitle to 6 Teachers
Capacity And Training of Teachers
Education and Training of Elementary
School Teachers in Sindh

Signature & Official Stamp of Authorized Officer MANAGER (ADMIN & ACCOUNTS) Cancity Building of Tozolius Cancity Building of Tozolius Education and Stations of Mice		· .
(), g Site Description)	No	ζ.
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	ON ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISH (If yes, enclose a copy)	Γ, IF AB	ROAD:
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE	PROCU	└── <u>-</u> - └<u>┗</u>
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes / No
35) WAS IT ACCUPIED IN	No	по
(11 yes, give detailed reasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)		110
	No	no
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
23) WAG TVID TVIT	No	по
(If yes, give details)	Yes	DOCOMENTS.
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TI	ENDER NOTICE / DOCUMENTS
	No	no
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

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 QF 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.

<u>S. #</u>	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 r ot 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

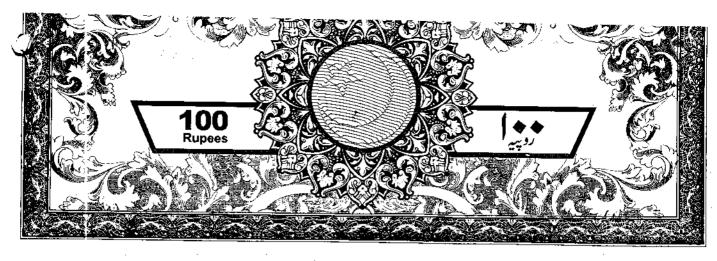
for PDC "Capacity Building of Teachers Training Institutions & Training of Elementary School Teacher in Sindh (CIDA)".

For The Year 2014-2015

To, M/s Diamond Star International Karachi

си.г	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 Stricts



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SR, NERGE	Y Save My	1 Diomong	Stan	Internation	60
fesquare	ra ZXXXX	12 1441 1441 1441 1441 1441 1441 14			
VELUE AS	ATTACHED	manuscristicas	•		
i Atliacu a	IGN ATURE	CONTR	ACT A	GREEMENT	

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, Hereinaster called "The Purchaser" And

M/s <u>DIAMOND STAR INTERNATIONAL KARACHI</u> 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 #	Down Late	y started the Contract
01	Description of Stores IT/ GENERAL EQUIPMENT	AMOUNT
1 1	For the Years 2014-125	RS: 32,000/=
	Detail as per Order	10. 52,000/=

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

- 1. In this agreement words and expressions shall have the same meanings as are Respectively assigned to then in the term & conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read construed as par of those
- a. Contract 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.

GER (A**DMIN & ACCO**UNTS acity Building of Teacher Education and Training of Figure

School Teachers in Line

- 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: STAR INTERNATION	Purchaser:
Signature & Seal 42 101-06/2930000	Signature & Seal 5
Name: Wdays	MANAGER (ADMIN & ACCOUNTS) Capacity Building of Teachers Training Institutions of MIC Education and Training of Elementary School Teachers in Stath
Address & NIC No	Designation:
Witness (supplier): \(\lambda \)	Witness (Purchaser):
Signature & Seal	Signature & Seal
Name:	Name:
Address & NIC No. 42/01- 46/8 762-1	Designation:

Price Schedule in Pak. Rupees Name of Bidder _____. IFB Number______. Page of 2 3 4 5 6 Unit price ltem Description Delivered Quantity Unit Price in words duty paid Total (DDP) LCD 55" 4 One lac Both Multi Media With Digital Screen Sound System with 10 1 Set Done lac sevenly five thousands only Hall Speaker & 5 cordless Mics DVD Player LCD 45" 50" Water Dispenser 1 Desk Top Computer 5

Olakond Style M. Estilation.

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Page 5 of 12

	1.5				
	Laser Printer with (Copier, Scanner)	5	26,900	nine loaded only	5 134,50of
	LCD 45"		/= 	Mine wooded crify	1
	100 43	1	104,000	Oxe lac four thois	3 104,000/
	Water Dispenser	1	25000f	Twenty fa thoots	1
	Laptop With Laser Printer	1	NR	NO	NE
	Desktop Computer With Laser Printer (3 in one)	1	99,950/=	Ninty hie Moored mine hudred a fifty only -	99,950/=
	Desk Top Computers with internet Facility	3	Hood	Sevely four	740001
	Net Work Laser Printer	1	32000/=	Thirty loo thoisas	32000/
]	Laser Frinter (3 in one)	1	26900/_	Twesty &x thousal mine ludged sty	26900/
1	Water Dispenser	2	25000/=	Threshy fine thous	25000/2
L	CD 45"	1	104,000/	One Lac four thousand	104,000/

MANOND STAIR PROPRIETOR

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

18	Smart Board with Full Accessories	1		va va	va
19 ·	Lap Top With Laser Printer (3 in one)	1	Na	Na	NQ
20-	Electric Water Cooler (30 Liters)	20	35000/=	Hirty fre thousand Refrees only	- Joso 000/=
21	Smart Board	3	102	Na	Na
22	CCTV System with 50 Cameras	1		Nine lac eighty thousands only	980,000/-
23	Photo Copiers	3	Na	Na	NO.
-24	Scanner Full Size	4	11,350/	Eleva /hoosad, but hidre fifty	45,400/
	TOTAL			4, 441, 650/	,
					<u>.</u>

Total Price in Word: forly four lae forly one Morrade six foodred fifty one

Signature of Bidder:

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

Olakohil Stairnin Erina Transcator

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) N	AME OF THE ORGANIZATION / DEPTT.	"Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department				
	ROVINCIAL / LOCAL GOVT./ OTHER	PSDP PSDP				
3) TĮ	TLE OF CONTRACT	Procurement of I.T Equipments for PDC				
4) TE	ENDER NUMBER	NO.PD/(CIDA)PRO-PDC-TTIs/2015				
	LIEF DESCRIPTION OF CONTRACT	Procurement of I.T Equipments for PDC				
6) FO	RUM THAT APPROVED THE SCHEME	CONEC				
7) TE	NDER ESTIMATED VALUE					
8) EN (Fo	GINEER'S ESTIMATE r civil works only)					
9) ES7	TIMATED COMPLETION PERIOD (AS PE	R CONTRACT) 30-06-2015				
10) TEN	NDER OPENED ON (DATE & TIME)	19-05-2015				
11) NU	MBER OF TENDER POCUMENTS SOLD ach list of buyers)	12				
12) NUI	MBER OF BIDS RECEIVED	6 2				
	MBER OF BIDDERS PRESENT AT THE T	ME OF ORDING OF A				
	EVALUATION REPORT	 _				
(Enc	close a copy)	NOV. 91 closed				
15) NAN	ME AND ADDRESS OF THE SUCCESSFU	A PODER M/s Faiz Scientific Company				
16) CON	TRACT AWARD PRICE	Rs.3,681,640/-				
17) RAN (i.e. 1	KING OF SUCCESSFUL BIDDER IN EVA st , 2 nd , 3 rd EVALUATION BID).	LUATION REPORT				
	-	lst				
	-					
18) MET!	 HOD OF PROCUREMENT USED : - (Tick o	one)				
a)	SINGLE STAGE – ONE ENVELOPE PR					
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE					
c)	TWO STAGE BIDDING PROCEDURE					
d)	ING PROCEDURE					
	· SECTE BIDD	INO FROCEDUKE				
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ETC	THOD OF PROCUREMENT WAS ADOPTED i.e. C. WITH BRIEF REASONS:				

MANAGER (ADMIN & ACCOUNT

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teache
Training Inelitations of Mile
Education and Training of electrology
School Teckator and School Education

20) WH	ETHER THE PROCUREMENT WAS INCLUDED	INI AND	MILAL PROGUERS
	The included	IN AIN.	Yes V No
21) ADV	VERTISEMENT :		Tes V NO
:	(Park and a second	Yes	T
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1	
		No	
ii)	News Papers	Yes	The Netice of Co.
	(If yes, give names of newspapers and dates)	103	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
		No	
20) 11.00			
22) NATI	URE OF CONTRAGT		Domestic/ Local
23) WHE	THER QUALIFICATION CRICERS		
WAS	INCLUDED IN BIDDING / TENDER DOCUMENS, enclose a copy)	TS?	
		4	Yes / No
24) WHE?	THER BID EVALUATION CRITERIA	í.	
WAS (If yes	INCLUDED IN BIDDING / TENDER DOCUMENS, enclose a copy)	TS?	Yes / No
	LINE OF THE PARTY		
25) WHET METH	THER APPROVAL OF COMPETENT AUTHORIT	W WAS	OBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BIDD	NG?	Yes V No
6) WAS 1	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	2
		-DDI(()	Yes V No
7) WHET	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BY	'ALUA'	TED Yes / No
RID / F	BEST EVALUATED BID (in case of Consultancies)		Yes V No
8) WHET	HER THE SUCCESSFUL BIDDER WAS TECHNI	CALLE	, [,]
COMP	LIANT?	CALLY	Yes No
WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	UOTE	D PRICES WERE READ OUT AT
	or or bring or bing!		Yes 🗸 No
) WHETE	HER EVALUATION REPORT GIVEN TO B	IDDER	S BEFORE THE AWARD OF
	CACT? copy of the bid evaluation report)		THE AWARD OF
			Yes No

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MANAGER (ADMIN & ACCOUNTS)
Capacity Suilding of Teachers
Training insettions of 1867
Education and Training of Both or Live
School Touchtons in Rhind

MANAGER (ADMIN & ACC Consoling Duffling of Team ROFFICE USE ONLY Training Institutions are Education and Facilities of Education and School Telephone of School Teleph	90	
Signature & Official Stamp of Authorized Officer	No	V.
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	143 140 1
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	<u></u>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF W (If yes, enclose a copy)		PROCURING AGENCY TO THE
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?		THE SELECTED FIRM IS NOT Yes V No
(12 yes, give detailed reasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	No	no
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	
22) N/AC TYPE DATE:	No	no
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE T	
	No	no
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	

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

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 Build ng 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.

<u>S.</u> #	PARTICULARS	AMOUNT
l.	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 rot 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.NC	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
5	Water Dispenser (Orient)	1	18,110	18,110
7	Desk Top Computer, Dual Core (3.0 Ghz)	5	49,110	245,550
3	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
1.4	Water Dispenser (Orient)	2	18,110	36,220
15	LCD 45" (Haier)	1	91,110	91,110
6	Smart Board with Full Accessories	1	99,110	99,110
	Lap Top With Laser Printer (3 in one) Model: ML2165	1	53,220	53,220
8	Electric Water Cooler (30 Litres) (General)	20	29,110	582,200

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

LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

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

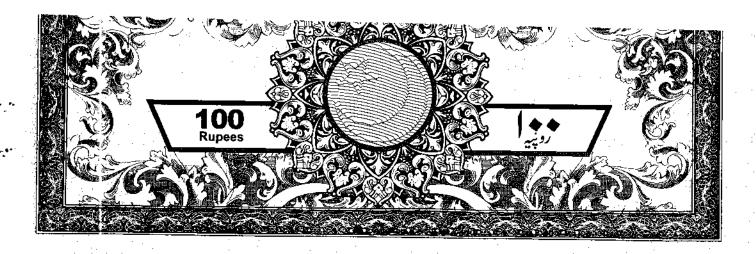
For The Year 2014-2015

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
		Net Total :		3,681,640

MANAGER (ADMIN & ACCOUNTS)

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



Mi. M. M. LUTFUR REHMAN STAND VICE License No. 11, Shop No. 17/A, Canti Barre, — Drigh Road, Karachi. 2. 84 4 5 7 5 7 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	10 5 JUN 2015
See John Honor, Karachi. Liste Gold Mills Advisor PERVEZIKHY. Le game Re Le roe Re Le roes Render's Signature	AAGREEMENT

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 <u>Technical / Standardized Committee</u> appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- 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)

MANAGER (ADMIN & ACCOUNTS: Capacity Building of Teachers Training Institutions of MIC Education and Training of Elementary

School Teachers in Street

FAIZ SCIENTIFIC COMPANY Address: "Floor, D-28 D MKT, Block-6, 81 abrah-e-Fslast, Karachi

- 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
- 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.

> NAME: N.I.C: **SEAL**

For and on behalf of Government of Sindh.

SIGNATURE

YORKE COMPARES

Micra S. Bancala of Comes de Conti

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

WITNESSES:

Magsood Ahmed Junejo 42201-8858603-3

Anis Ahmed 42301-7644657

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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	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 Mec ia 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" (Iaier)	1	91,110.00	Ninety One Thousand One Hundred Ten Rupees and No Paises	91,110.00		
6	Water Disj enser	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 Print:r 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		
	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 Co npuer OneApple with HP LaserJet Prc MFP M125a (3 in Ope)	1	71,110.00	Seventy One Thousand One Hundred Ten-Rupees and No Baises	71,110.00		

FSCI

56 % 488: I" Ploor, D-28 D MKT, Bioca-6, Shanran-c-Falest, Karachi Heliman

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Page 1 of 2

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

П



I FAIZ SCIENTIFIC COMPANY

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

	- <u>-</u>	Total			3,739,860.00
24	Scanner Full Size	4	8,110.00	Eight Thousand One Hundred Ten Rupecs and No Paises	32,440.00
23	Photo Cop ers	3	141,110.00	One Hundred Forty One Thousand One Hundred Ten Rupees and No Paises	423,330.00
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
21	Smart Board	3	99,110.00	Ninety Nine Thousand One Hundred Ten Rupees and No Paises	297,330.00
20	Electric Water Cooler (30 Literes)	20	29,110.00	Twenty Nine Thousand One Hundred Ten Rupees and No Paises	582,200.00
19	Laptop W th Laser Printer (3 in One)	1	53,220.00	Fifty Three Thousand Two Hundred Twenty Rupees and No Paises	53,220.00
18	Samart Board with Full Accessories	1	99,110.00	Paises	99,110.00
17	LCD 46" Haier)	1	91,110.00	Paises	91,110.00
16	Water Dispenser	2	18,110.00	Paises	36,220.00
15	Laser Printer (3 in One)	1	21,110.00	Paises	21,110.00
14	Net Work: Laser Printer	1	37,110.00	Paises	37,110.0
13	Desktop Computer with Internet Facility	3	51,110.00	Paises	153,330.0

Total Price in Word:

Three Million Seven Hundred Thirty Nine Thousand Eight Hundred Sixty

Rupees and No Paises

Managing Director Faiz Scientific Company

Page 2 of 2



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 PE	ER CONTRACT\ 30-06-2015		
10)	TENDER OPENED ON (DATE & TIME)	19-05-2015		
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	12		
12)	NUMBER OF BIDS RECEIVED	\$ 2.		
	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF RIDS 12		
14)	BID EVALUATION REPORT (Enclose a copy)	copy enclosed		
15)	NAME AND ADDRESS OF THE SUCCESSFU	JI BIDDER M/s Mehran Trader, Hyderabad		
16)	CONTRACT AWARD PRICE	Rs.19,900/		
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATIONEREPORT		
		1st		
18)	METHOD OF PROCUREMENT USED : - (Tick	(one)		
8	SINGLE STAGE – ONE ENVELOPE P	PROCEDURE Domestic/ Local		
ł	SINGLE STAGE – TWO ENVELOPE I	PROCEDURE		
•	TWO STAGE BIDDING PROCEDURE	S		
C	TWO STAGE – TWO ENVELOPE BID			
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING I	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:		

l.

MANAGER (ADMIN & ACCOUNTS)
Casceity Sullding of Teachers
Training Inelitations of MIC
Education and Training of Elementary
Content Castella Content
Content Castella Content
Content Castella Content

20) W	HETHER THE PROCUREMENT WAS INCLUDE	D IN AN	NUAL PROCUREMENT DI ANO
		1	Yes V No
21) AD	VERTISEMENT:		[100 V 100 V
		Yes	T
i)	SPPRA Website	1	ì
	(If yes, give date and SPPRA Identification N	′ I —	
ii)	News Papers	No	
,	(If yes, give names of newspapers and dates)	Yes	The Nation 02-05-2015, Express
	(populario anno si	Ĺ	18-04-2015, lbrat 20-04-2015
		No	
22) NAC	TURE OF CONTRACT		
22) NA	ORE OF CONTRACT		Donieste/ Local V Int.
23) WH	ETHER QUALIFICATION CRITERIA		
WA	INCLUDED IN BIDDING / TENDER TO THE	NTS?	
(II y	es, enclose a copy)		Yes / No
24) WHI	THER BID EVALUATION		
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME	NTCO	Yes / No
(If ye	s, enclose a copy)	MIS!	Yes V No
25. 11			
25) WHE MET	THER APPROVAL OF COMPETENT AUTHOR	TY WAS	OBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BID	DUNG?	Yes / No
26) WAS	BID SECURITY OBTAINED FROM ALL THE E	DDD CD &	
	THE E	IDDEKS	Yes V No
27) WHE	THER THE SUCCESSFUL BID WAS LOWEST E	VALUA	TED V- ZIV
BID /	BEST EVALUATED BID (in case of Consultancie	s)	Yes No
78) WUR	CUED THE CHOOPS		
COM	THER THE SUCCESSFUL BIDDER WAS TECHT PLIANT?	JICALLY	Yes No
9) WHE1	HER NAMES OF THE BIDDERS AND THE	5. (- :	
THE T	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTE	O PRICES WERE READ OUT AT
			Yes / No
0) WHET	HER EVALUATION REPORT GIVEN TO RACT?	BIDDER	S BEFORE THE AWARD OF
	copy of the bid evaluation report)		————
	······································		Yes No

MANACER (ADJUM & ACCRUSICS)
Capacity Building of Teachers
Training Intellutions of Mild
Education and Training of Elementary
School Teachers in Sindh

2/3

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	<u> </u>	no
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		NDER NOTICE / DOCUMENTS
	Yes	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	<u></u>	no
(If yes, give reasons)	Yes	
24) DEMIATION PO AND	No n	100
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	No n	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE PREMISE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	THE PR PROCURI , IF ABRO	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	LIZATIÓ	<u> </u>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer MANAGER (ADMIN)	No No	J.
FOR OFFICE USE ONLY FOR OFFICE USE ONLY Training free first Education and Teaching School Teaching	of Trace — — Otto si Seliki sik	

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.

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:

The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.

The Office File.



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

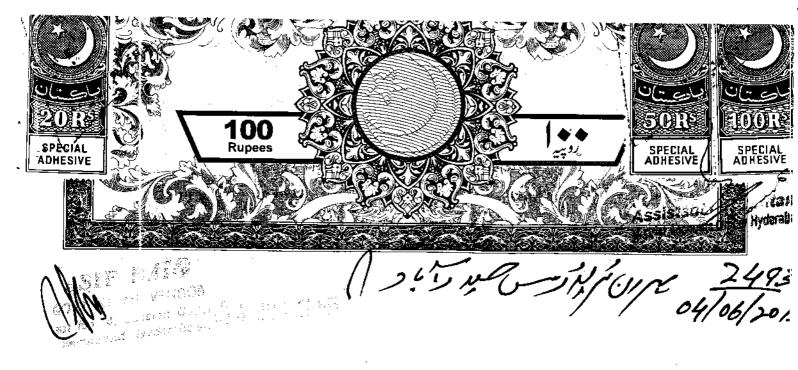
LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

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

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 MiO
Education and Training of Elementary
School Teachers in Sinds.



<u>AGREEMENT</u>

Bo h 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 supplyn 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 ete upto the place of destination.

Comm d on Page No: (2)





- 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.
- 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 Singh 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 & Theracy 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.

<u>CONTRACTOR</u>

SIGNATURE

o 21604, AMB Albanda Mak

Plot # 855/757, Goods Naka Hyderauad Sindh

NAME:

SEAL

Muhammad Ayoub

N.I.C:

41304-2899452

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

WITNESSES:

Name of Bidder Price Schedule in Pak. Rupees
IRADERS. IFB Number PD/CIDA/RRO-PDC-7715/2015 2 3 4 5 6 Unit price ltem Description Delivered Quantity Unit Price in words duty paid Total (DDP) LCD 55" SAMSUNG 1 4 TWO HUMDLED 215000 IFTEN 86,000 THOUSANDOMS Multi Media With Digital 2 Screen 98,000 ACER 196,000 THOUSANDONN 3 Sound System with 10 1 Set Hall Speaker & 5 cordless Mics 4 DV O Player LCD 45" SAM SUNG 5 1 DONE HUPDRED 110,000 TENTHOUSAND 110,000 ONLY.

History

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Water Dispenser

Desk Top Computer

DELL

MSHAM TODERS
Plot # Carrier Goods Nake
Hyderabad Sindh

2,000

432,245

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THOUSAND

EICHTY SIX

TAOUSAND FOUR

ł	1 12				
8	Laser Printer with (Copier, Scanner)	5	24900	Totally four	121500
	H.P			THOUSAND NUTE LEWDEED ONLY	124,500
	LCD 45" SAMSUNG	1	110,000	DIE HENDRED	110,000
10	Water Dispenser	1		ONY.	
	HAIER		21,000	THOUSAND ONLY.	21000
11	Laptop With Laser Printer	1	87,000	EKHTY NITE THOUSAND ONLY	89,000
12	Desktop Computer With Laser Printer (3 in one)	1	84,000	EBHTY FOUR THOUSAND ONLY	84,000
13	Desk Top Computers with internet Facility DELL	3	11/4		N/A
14	Net Work Laser Printer	1	NA		
15	Laser Printer (3 in one)	- <u>-</u> -			NA
	H-PLASTR 125A	1	19900	THOUSAND NINE CUNDREDONLY	19,900
16	Water Dispenser	2		TOUTAIN ONE HOUSAND ONLY	42,000
7	LCD 45"			· ·	·

Hhmee

MEHRAN TRADERS
Plot # Page 50 05 12 ds Naka
Hyderabad Sindh

)

N Niconsider	Smart Board with Full	1			· · · · · · · · · · · · · · · · · · ·
	Accessories		N/A		N/A
10	Lap Top With Laser Printer (3 in one)	1 .	92,000	MINTY TWO THOUSANDONLY	92,000
20	Electric Water Cooler (30 Liters) CORONA	20	47100	THOUSAND ONE LLENDRED.	942,000
21	Smart Board	3	N/A		NA
22	CCTV System with 50 Cameras	1	N/A		NA
23	Photo Copiers	3		NO HUMPLED ENTRY DYINE THOUSAND	779,700
14	Scanner Full Size 4.P 200	4	10,449	TEN THOUSAND TOUR FLUMBETO FERTY ON ME ONLY.	41,796
	TOTAL				4075141-~

Total Price in Word: Fc	THE Million SEVER	VITY LIVE THOUSAND	\sim
€ ~ Signature of Bidder:	MILL	TONE ONLY. HHM	
mg.lataro or blador	MERAY TRADERS Plot # 85E/757, Goods Nand Pryderabad Sindh	M	

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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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	PSOP
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 PE	ER CONTRACT) 30-06-2015
10)	TENDER OPENED ON (DATE & TIME)	19-05-2015
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	12
I2)	NUMBER OF BIDS RECEIVED	12
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 12
14)	BID EVALUATION REPORT (Enclose a copy)	copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s Jawed Trading Corporation
16)	CONTRACT AWARD PRICE	Rs.1,839,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e, 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT
		1st
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURI	E
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER A EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.e. ETC. WITH BRIEF REASONS:

1/3 MANAGER (ADMIN & ACCOUNTS)
Capacity Suilding of Teachers
Training fractitions of the
Education and Teating of Elementary
Sence Training of Elementary

19) APP	ROVING AUTHORITY FOR AWARD OF CONTE	RACT	
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?
			Yes / No
21) ADV	ERTISEMENT:		<u></u>
		Yes	
i)	SPPRA Website	1	}
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers		
ŕ	(If yes, give names of newspapers and dates)	Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
		No	
22) NATU	JRE OF CONTRACT		Doniestp/
			Local Int.
23) WHET	THER QUALIFICATION CRIVERIA INCLUDED IN BIDDING / TENDER DOCUMEN		
(If yes	c, enclose a copy)	TS?	
			Yes No
24) WHET	THER BID EVALUATION CRITERIA	F 👈	
WAS I (If yes.	INCLUDED IN BIDDING / TENDER DOCUMENT, enclose a copy)	rs?	Yes / No
. , , , , ,			
25) WHET	THER APPROVAL OF COMPETENT AUTHORIT	Y WAS	SOBTAINED FOR USING A
МЕТН	OD OTHER THAN OPEN COMPETITIVE BIDDI	NG?	Yes V No
26) WAS D	RID SECUDITY ORTAINED DO		
20) WASE	BID SECURITY OBTAINED FROM ALL THE BID	DDERS	Yes V No
27) WHET BID/E	HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)	ALUA	TED Yes / No
28) WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TECHNICLIANT?	CALLY	Y Yes No
29) WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR Q ME OF OPENING OF BIDS?	UOTE.	D PRICES WERE READ OUT AT
30) WHETH	HER EVALUATION REPORT GIVEN TO B	יייעוו	oc perope the
	WICT;	IDDEK	S BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes No

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General ALMAN & ACCOUNTS (S)

Generally Sending at Year (a)

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Control of the co

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	
20) (1)	No	no
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	ENDER NOTICE / DOCUMENTS
	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	
	1 es	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT T	no CHE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)		REMENT? IF SO, DETAILS TO ROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	Yes No V ON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer MANAGER (ADMIN & ACCOUNTS Copyright Spring for Processing of Processing States)	No	h _.
ROFFICE USE ONLY Education and Training of Elementary School Teachers in Sinds.		

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. 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 neidental 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.

SYĚD MASOOM ALI SHAH MANAGER ADMIN & ACCOUNTS (CIDA)

Copy 'or 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

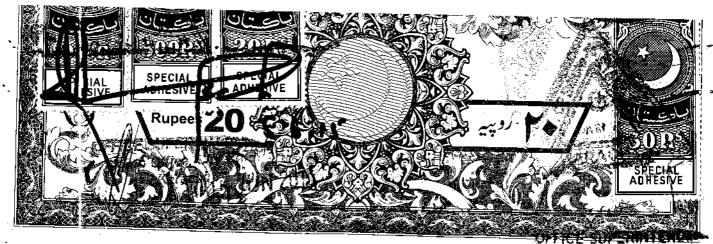
Τo,

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 & ACCOUNT)

Capacity Building of Pendama
Training Institutions of State
Education and Training of Electronic
School Teachers in Surgice



Licence No. 57, 830 No. 48, City Court Karachi

ISSUED T

O4 JUN 2015 Corporation 29 MAY 2015

Stamp Office, City Could

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.

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 Circuite of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; and (f) the Procuring agency's Notification of

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)

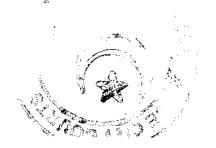
Signed, sealed, delivered by agency)

Training of Elementa (for the Procuring

Signed, sealed, delivered by JAWED TRADIN Lothe the

(for the Supplier)





Name of Bidder TAWED TRADING. IFB Number PD/(CTOA) PRO-PDC Page of 40.

1		70 30 41014			TIIS/2015		
1		2	3	4	5	6	
Her		Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total	
2		Auditorium Chairs VP Rostrum	200	=7900/2	SEVEN THOUSANE NINE HUNDRED	1580000	
3		tage Chairs (Executive)	2	=42500/2	FORTY TWO THOUSAND FIVE HUNDRED	85000	
4	C	entre Table / Conference		_	Eight Five:	85000/	
5	l a	sitors Chair			Ninety Five Thousand.	95000	
,	Sta	f) Table	5	5 400/2	Five Thousand Einer Hundred	58000/	
	Staf	f Chairs		- 5	Six THOUSAND YOUR HUNDRED	32009,	
) =	2850/1	ind THOUSAND innt HUNDRED & FIFTY O	14250/,	

Section Street S

Page 5 of 14

	8	Visitor Chairs	$10 = EQ_0 \circ I \circ I$	
	9	Steel Almirah	5 = 18500/2 Eight HUNDRED 58000/	
	10	File Cabinet	Five HUNDRED 92500/ 5 = 12000/7 TWELVE COOL	<i>l</i> ,
	11.	Wall Cabinet	THOUSAND 000001	
	12	Notice Board	5 = 5500/ Five THOUSAND 27500/, 2 = 8500/, Eight THOUSAND 17000/	7
	13	Principal Chair (Executive)	1 = 13500/ Thiss=15	
ļ	1	Table (Executive) with side cabinets	1 = 28000/ Twensy 8:	
1.5	5	Visitor Chairs	THOUSAND 00001	
. 16	s	ofa Set	2 = 58000/2 First Phonores 58000/2	
17	C	entre Tables	740USAND. 16000/1	
		0	=12000/2 TINELVE 24000/2	
5		y L	n C Marding core - Whome	

CABING CORPORATION OF THE PARTY OF THE PARTY

Page 6 of 14

	18	Almirah	1	=18500	J. Q.	
	19	File Cabinets	1	= 12000	Five Hunder	mo 12500/s
	20	Tea Set	2	= 12000	THOUSAND.	12000/
	31	Str.ff Chair	20		Totousand	24000/
	2	Centre Table	20	=2050	EiGHT HUNDERD & FIFTY.	57000/,
2.7	3	File Cabinet	2	=12000/-	THOUSAND.	24000/=
24	S	Steel Almirah	1	125000/2	THOUSAND.	24000,
25	L	ocker Cabinet 30		=/8500/	Five HUNDRED.	18500/,
26	Te	ea Set		48000/	FORTY EIGHT THOUSAND.	48000/2
27	Ro	strum		10000	. ,	36000/-
			1 ==	11500/2	Five HUNDRED.	11500/2
		01			of the same	

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Page **7** of **14**

. 28	R Condon multi-	·	
	S udent Tables	10 =6400/. Six THOUSAND	
29	Student Chairs	FOUR HUNDRED	64000/
30	White Board	TIMO HUNDRED &	90000/
	Sourd	2 = 7500/2 Seven THOUSAND Five HUNDRED.	15000/2
31	Steel Almirah	2 =18500/2 Einheen	
32	File Cabinet	2 = 12000/2 THOUSAND	37000/-
33	Teacher Table With Chair	THOUSAND.	24000/
34	Notice Board	=18500/2 EiGHTEEN THOUSAND FIVE HUNDRED 10 =8500/2 EiGHT THOUSAND	18500/
35	Water Set (Glass Set)	Five Humpero (95000,
36	Serving Tray	Five Hundred	54000/
		12 = 2600/2 TINO THOUSAND =	31200/,
37	Serving Truly	3 = 16000/ SIXTEEN L	18000/
	01		

BL M MEDING CORP.

Page **8** of **14**

38	Dinner Set	4	125001	10	
39	L)rinking Water Jag	12	=102001	Significen THOUSE FIVE HUNDRE	a. 74000/n
			= 010015	TWO THOUSAND ONE HUNDRED	25200/
	TOTAL			Re.	3,283,150/,
	THREE	Mil	ion Timo	1 1	5,649A
Tota	Il Price in Word: THREE	THOUSE	and one	HUNDRED &	Fifty Only
Sign	ature of Bidder:		und	Hames	
		Min	,		

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

TO NE CORPORTED TO STATE OF THE STATE OF THE

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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2) PROVINCIAL / LOCAL GOVT / OTHER 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 (PATE & TIME) 19-05-2015 11) NUMBER OF TENDER DOCUMENTS GLD 12 (Attach list of buyers) 12) NUMBER OF BIDD RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12 (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER, M/s Falt Scientific Company 16) CONTRACT AWARD PRICE Rs 210,1957 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1*, 2*, 3*d EVALUATION BID). 18) METHOD OF PROCUREMENT USED:-(Tick one) a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	1)	NAME OF THE ORGANIZATION / DEPTT.	Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department
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a) SINGLE STAGE – ONE ENVELOPE PROCEDURE			•
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.		d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE

20) WH	ETHER THE PROCUREMENT WAS INCLE	JDED IN ANNUAL PROCUREMENT PLAN?
	DITTELL THE PROCESSION WAS INCEC	Yes V No
21) AD	VERTISEMENT:	<u> </u>
		Yes
i)	SPPRA Website (If yes, give date and SPPRA Identification)	n No.)
		No
ii)	News Papers	Yes The Nation 02-05-2015, Express
	(If yes, give names of newspapers and dat	es) 18-04-2015, lbrat 20-04-2015
		No
22) NA1	URE OF CONTRACT	Demeatic/ Local
23) WH	ETHER QUALIFICATION CRITERIA	
WAS	S INCLUDED IN BIDDING / TENDER DOC	UMENTS?
(11 y	es, enclose a copy)	Yes V No
24) WH	ETHER BID EVALUATION CRITERIA	
WAS	S INCLUDED IN BIDDING / TENDER DOC	UMENTS? Yes V No
(II ye	es, enclose a copy)	
25) WHI	ETHER APPROVAL OF COMPETENT AUT	HORITY WAS OBTAINED FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE	BIDDING2 Yes V No
)6\ WAG	S BID SECUDITY ODTAINED EDOM ALL 2	EHE DIDDENGS
20) WAS	BID SECURITY OBTAINED FROM ALL T	Yes Yes No
27) WHE	THER THE SUCCESSFUL BID WAS LOW	EST EVALUATED Yes ✓ No
BID	BEST EVALUATED BID (in case of Consul	tancies)
	THER THE SUCCESSFUL BIDDER WAS T PLIANT?	ECHNICALLY Yes No
9) WHE	THER NAMES OF THE BIDDERS AND T	HEIR QUOTED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?	Yes V No
A) WDE	TUED EVALUATION BEDORT OWEN	TO DIDDERG BEFORE THE COLUMN TO
CON	TRACT?	TO BIDDERS BEFORE THE AWARD OF
(Atta	ch copy of the bid evaluation report)	Yes No

MANA - R NORTH & GOLDEN'S.

Capterly Building of Trachers

Training Insertutions of Mill

Education and Training of Elomentary

School Teachers in Sinch

31) ANY COMPLAINTS RE	ECEIVED	Ves		
(If yes, result thereof)		Yes		
		No	no	
32) ANY DEVIATION FRO (If yes, give details)	M SPECIFICATIONS	GIVEN IN THE TI	ENDER NOTICE / DOCUMEN	ITS
		No	no	
33) WAS THE EXTENSION (If yes, give reasons)	I MADE IN RESPONS	E TIME? Yes		
4		No	no	
34) DEVIATION FROM QU	ALIFICATION CRITE	ERIA		_
(If yes, give detailed reasons	ons.)	Yes		
35) WAS IT ASSURED BY	THE PROCERING	No No	THE SELECTED FIRM IS N	
BLACK LISTED?	THE PROCURING	AGENCE THAT	Yes V No	
36) WAS A VISIT MADE B SUPPLIER'S PREMISES BE ASCERTAINED REC (If yes, enclose a copy)	S IN CONNECTION W	VITH TH E PROCI		HE TO
37) WERE PROPER SAFEO THE CONTRACT (BAN	GUARDS PROVIDED IK GUARANTEE ETC.	ON MOBILIZAT	TON ADVANCE PAYMENT	NI NI
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes	Yes No	
Signature & Official Stamp of Authorized Officer	81	No No		
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

MANAGER (ADMIN & ACCOUNT) Capticity Suilding of Teachers Training Inselfutions of IMK Education and Training of Elementary School Teachers in Sinds



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

Karachi, dated: 08.6.15

To,

M/s. Faiz 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 ter der / 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 Bu lding 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)".

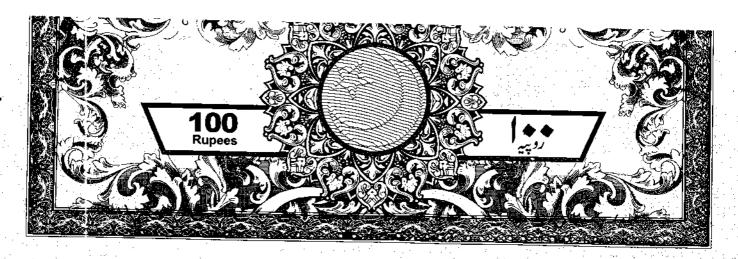
For The Year 2014-2015

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
		Net	Total:	210,190

-

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Toachers
Training Institutions of MiO
Education and Training of Stomontary
School Toachers (2008)



10. MOHD LUTTIS PRIMAN STAMP VENERAL LIGHTS FOR 171 S. Cantt Bases.	·
Construction Research.	0 5 JUN 2015
Constant With Assessed	
A STATE OF THE STA	ka g urah
Actes Sections Signature	AGREEMENT

This Agreement is made on this <u>/o</u> day of month of <u>6. 15</u> between <u>Project Director</u>, <u>Project Management Unit</u>, <u>Sindh Elementary Teachers Training Project (CIDA)</u>, <u>Education & Literacy Dept. Govt. of Sindh</u> & Proprietor of <u>M/S FAIZ SCIENTIFIC COMPANY</u> 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 <u>Furniture & Fixture</u> 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 <u>Technical / Standardized Committee</u> appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- 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)

FAIZ SCIENTIFIC COMPANY Address: I' Floor, D-28 D MKT, Slock b, Shahrah-e-Falsai, Zerachi

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of SMC
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
- Oelivery 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.

CONTRACTO

SIGNATURE NAME:

: (FAIZ SCIENTIFIC COMAPNY)

Address Prior, 5-25 D RAT. Mark 6. Spinisher futies, prisent

N.I.C:

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

WITNESSES:

<u>Maqsood Ahmed Junejo</u> 42201-8858603-3

May 1

2 <u>Anis Ahmed</u> 42301-76446571-1



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

20 20 20

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 Chair:	200	7,990.00	Seven Thousand Nine Hundred Ninety Rupees and No Paises	
2	VIP Rostrum	2	25,600.00	Tourset Fig. 771	
3	Stage Chiar (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 Factor'	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 Rupces and No Paises	61,100.00
9	Steel Almirah	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 Rupces 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

Page 1 of 3

ADDRESS: 1st Floor D-28, D Market Main Shahrah-e-Faisal, PE C H S Block-ó,

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I FAIZ SCIENTIFIC COMPANY

iC/2014-15/32150 ate: 19-05 -2015

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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

2043

ADDRESS: 1st Floor D-28, D Market Main Shahrah-∋-Faisal, RE.C.H.S Błock-6, Karochi. PHONE: 021-34380500

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

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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 Rupces and No Paises	13,320.00
3 7	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 Jag	12	1,200.00	One Thousand Two Hundred Rupees and No Paises	14,400.00
		Total			3,029,940.00

Total Price in Word:

Three Million Twenty Nine Thousand Nine Hundred Forty Rupees and No Paises

Managing 1) it cotor
Faiz Scientific Company

Shuch

Page 3 of 3

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 P	ER CONTRACT) 30-06-2015
10)	TENDER OPENED ON (DATE & TIME)	19-05-2015
(1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 12
12)	NUMBER OF BIDS RECEIVED	
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF RIDS 12
14)	BID EVALUATION REPORT (Enclose a copy)	copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s Mehran Trader, Hyderabad
16) (CONTRACT AWARD PRICE	Rs.45,000/
17)] (RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT
		1st
l (8)	METHOD OF PROCUREMENT USED : - (Tic	k one)
a	SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/ Local
b	SINGLE STAGE – TWO ENVELOPE	PROCEDURE
c		
d		
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

1/3

20) 1177			
20) WHI	ETHER THE PROCUREMENT WAS INCLUD	ED IN ANN	VUAL PROCUREMENT PLAN?
			Yes / No
21) ADV	ERTISEMENT:		
.5	CDDD 1 W	Yes	
i)	SPPRA Website (If yes, give date and SPPRA Identification)	ادملا	
	of the state of th	No	
ii)	News Papers	<u> </u>	
ŕ	(If yes, give names of newspapers and dates)	Yes	The Nation 02-05-2015, Express 18-04-2015, Ibrat 20-04-2015
		No	
22) NATI	URE OF CONTRACT		Domestie Int.
23) WHE	THER QUALIFICATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER FOCK s, enclose a copy)	ENTS?	<u> </u>
(5 00	, one a copy)	Ŷ,	Yes ✓ No
24) WHET	THER BID EVALUATION CRITERIA		
WAS]	INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes / No
(If yes	s, enclose a copy)	4	
25) WHET	THER APPROVAL OF COMPETENT AUTHOR	DITOWAS	ODTAIN TO THE
METH	OD OTHER THAN OPEN COMPETITIVE BI	DDING?	
A 41	_		
26) WAS I	BID SECURITY OBTAINED FROM ALL THE	BIDDERS	Yes V No
27) WHET BID/E	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance	EVALUAT	TED Yes V No
28) WHET: COMPI	HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	HNICALLY	Yes No
29) WHETI	HER NAMES OF THE BIDDERS AND THEII	R OHOTER	DDICES WERE DOLL
THE TI	ME OF OPENING OF BIDS?	w QUUIEL	Yes No No
0) WHETE	HER EVALUATION REPORT GIVEN TO	BIDDER	S BEFORE THE AWARD OF
	RACT? copy of the bid evaluation report)		
(compil	P. V. 100 old evaluation report)		

2/3

MANAGER [ADMIN & ACCOUNTS]
Capacity Suilding of Teachers
Training insulutions of MIO
Education and Training of Elementary
School Teachers in Blood

Yes No
Yes No / DVANCE PAYMENT IN
ENT? IF SO, DETAILS TO
Yes / No
SELECTED FIRM IS NOT
R NOTICE / DOCUMENTS

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 MrO
Education and Training of Elementary
School Teachers in Sindh

ame of Bidder

Price Schedule in Pak. Rupees
MEHRAN TRADERS IFB Number PO/CIDA/ PRO-P
Plot # 85E757, Goods Naka

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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	NA		N/A
Stage Chairs (Executive) with front Table	1 Set	NA		NA
Centre Table / Conference Table (30 Feet)	1	N/A		NA
Visitors Chair	10	1800	FOUR THOUSAND EISHT HUNDPED GOVLY.	48,000
Staff Table	5	9/00	TIME THOUSAND DITE HUNDRED ONLY	45,500
taff Chairs	5	3/00	TWO THOUSAID	10500

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

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File Cabinet 5 1990 1000 1000 1000 1000 1000 1000	
File Cabinet 5 1990 1000 1000 1000 1000 1000 1000	3,450
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(Executive) I Coo THOUSAND ONLY (10) Table (Executive) with side cabinets 1 32910 HOUSAND ONLY Visitor Chairs 10 Foul THOOSAND EIGHT HUNDERTD 4800 Sofa Set 2 FIFTY NIVE	500
Table (Executive) with side cabinets 1 1 1 1 1 1 1 1 1 1 1 1 1	
Table (Executive) with side cabinets 1 32910 HAPETY TWO HAPETY TWO HAPETY TWO HAPETY TWO HAPETY TWO HAPETY THOUSAND ONLY Visitor Chairs 10 4800 FIGHT HUNDATD 4800 Sofa Set 2 FIFTY NINE	
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Centre Tables 2	
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Page 6 de 14

	Almirah				
		1	16,900	SMICEN THOUSAND OF HONDRED	16,900
•	File Cabinets	1	12990	TWELVE THOUSAND MALE KENDYED MULL	12990
10	Tea Set	2	0/10		0//0
)	Staff Chair	20	1900	EISHEBM Denpled only	2000
,	Centre Table	2	7800	Denpeto only	35000
	File Cabinet	2	NA		NA
			12990	revelue trockand rice Levelued virty.	25980
	Steel Almirah	I		Sixteen sur	
	ocker Cabinet 30	1	NA	areaca of	N/A
Τ	ea Set	3	01/0		na (14
R	ostrum	1	11/4		N/A
			NA		NA
	14 mm	\supset			

Much

MEHAGNATRADERS Plot# 85E/757, Goods Naka Hyderobad Sindh

4

K	Student Tables	10			<u> </u>
90	Student Cl		5990	SIVE Thousand More Hundred Niely roly.	59900
,	Student Chairs	40	2990	Tes Tuyang	119600
()	White Board	2	4800	Four Howard	•
	Steel Almirah	2	18700	11 577 677 45	37,400
	File Cabinet	2	12990	SEVETT GEO PED Treorgand Treorgand Mire Hedre de	25980
	Teacher Table With Chair	1	12900	Tuestue Tuestue Viere Herdred	12,900
	Notice Foard	10	4700	Face thousand Seven Graced	47000
1	Water Set (Glass Set)	12	NA		NO
S	Serving Tray	12	V/a		0/2
S	erving Truly	3	NA		MA
	More	31	m C	n (
				, Pag	6 5 07:14 , Greens - 19.51 Constant - 2010 Colons

de

	Dinner Set	4	-			
-	Drinking Water Jag	12	N/A			N/A
	TOTAL			 	<u> </u>	
	TOTAL	· · ·				<u> </u>
nta	al Price in Word:	VE He	ONORED	TIS	HTY TA	HOUSAND
	FISHT HC nature of Bidder:	IN DE	n. Cra	Ty	OHY.	
·· <i>Q</i> ·		_/_/#/21			1 (1)	

Myle: 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 o Elementary School Teachers, Education & Literacy Departmen
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 PE	ER CONTRACT) 30-06-2015
	TENDER OPENED ON (DATE & TIME)	19-05-2015
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	12
12)	NUMBER OF BIDS RECEIVED	1/2
	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 12
14)	BID EVALUATION REPORT (Enclose a copy)	Popy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s Tul, International
16)	CONTRACT AWARD PRICE	Rs.558,088/
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT
		1st
18) 1	METHOD OF PROCUREMENT USED : - (Tick	(one)
8	s) SINGLE STAGE – ONE ENVELOPE P	PROCEDURE Domestic/ Local
t	SINGLE STAGE – TWO ENVELOPE I	PROCEDURE
c) TWO STAGE BIDDING PROCEDURE	
d) TWO STAGE - TWO ENVELOPE BID	
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	TETHOD OF PROCUREMENT WAS ADOPTED i.e.

MANAGER (ADMIN & ACCIDING Capacity Building of Teachest Training Institutions of fair Education and Training of Elementas, School Teachers in Sindh

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTE	RACT	
20) WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANNUAL	
21) ADVE	RTISEMENT:		Yes / No
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
ii)	News Papers	No	
	(If yes, give names of newspapers and dates)	18-04	lation 02-05-2015, Express -2015, Ibrat 20-04-2015
22) NATUR	RE OF CONTRACT	No	
23) WHETH	HER QUALIFICATION CRITERIA		Domestad Int. Int.
WAS IN (If yes, t	ICLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Yes / No
WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25) WHETH METHO	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDDI	WAS OBT	Yes / No
26) WAS BI	D SECURITY OBTAINED FROM ALL THE BIT	DDERS?	Yes / No
27) WHETH BID/BE	ER THE SUCCESSFUL BID WAS LOWEST EV (ST EVALUATED BID (in case of Consultancies)	ALUATED	Yes / No
28) WHETHI COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	CALLY	Yes No
29) WHETHI THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS?	UOTED PRI	CES WERE READ OUT AT
CONTION		IDDERS BE	FORE THE AWARD OF
(Attach co	ppy of the bid evaluation report)		Yes No

DI FICE USE ONLY	MANAGER (ADMIN & ACCOUNTS) Gapacity Suraing of Teachers Training Institutions of MIC Education and Training of Elementary School Teachers In Sinch
Signature & Official Stamp of Authorized Officer	No N
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARA)	PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN Yes No
SOLLEIER S EKEMISES IN COMM	FFICER/OFFICIAL OF THE PROCURING AGENCY TO THE VECTION WITH THE PROCUREMENT? IF SO, DETAILS TO FINANCING OF WISIT, IF ABROAD: Yes No V
35) WAS IT ASSURED BY THE PROBLACK LISTED?	OCURING AGENCY THAT THE SELECTED FIRM IS NO Yes V No
(If yes, give detailed reasons.)	Yes No no
34) DEVIATION FROM QUALIFICAT	No no TON CRITERIA
(If yes, give reasons)	Yes Yes
33) WAS THE EXTENSION MADE IN	No no
(If yes, give details)	Yes
32) ANY DEVIATION FROM SPECIF	ICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT
()	No no
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes

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

Print Save Reset



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)".

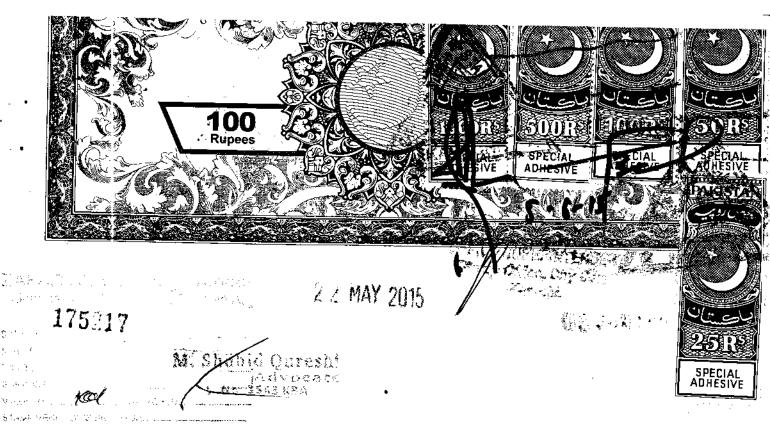
For The Year 2014-2015

M/s TJ International, Karachi

S.NC	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

Page 1 of 2

MANAGER (ADMIN & ACCOUNTS: MANAGER [ADMIN & ACCOUNTS CARESTY Building of Teachers Training Institutions of Mr.
Education and Training of Elementary School Teachers in Shalls



AGREENENT

THIS AGREEMENT MADE THE 10 DAY OF 6.15 BET WEEN MANAGER ADMIN & ACCOUNTS (CIDA) EDUCATION & LITERACY DEPARTMENT DEP-PRESENTE GOVERNMENT OF SINDH, KARACHI HEREINAFTER CALLED THE PROCURING AGENCY OF THE ONE PART AND M/S TJ INTERNATIONAL 14, TARIQ PLAZA NAZIMABAD, KARACHI HEREAFTER CALLED THE SUPPLIER OF THE OTHER PART: WHEREAS THE PROCURING AGENCY INVIDED 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 THURE. GOODS THE SUM RS:558088/-(RUPEES FIVE LAC FIFTYEIGHT THOU-AND SERVICES IN SAND EIGHTYEIGHT ONLY) HEREIN CALLED THE CONTRACT PRICE:

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

- I. IN THIS AGREEMENT WORDS AND EXPRESSION SHALL THE SAME MEANINGS AS ARE RESPECTIVILY ASSIGNED TO THEM IN THE CONDITIONS OF THE CONTRACT REFERRED TO:
- 2. THE FOLDOWING 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 & ACCOUNT)
Capacity Building of Teachers
Training Institutions at MK
Education and Training of Elementary

- 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 CONSIDERATIONOF 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 ABBREMMINT TO EXECUTED IN ACCORDANCE WITH THEIR RESPECTIVE LARS THE DAY.

AND YEAR FIRST ABOVE WRITTEN:

MANAGER ADMIN & ACCOUNT S(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.Q. Jilani)
Cell: 0300-3454853
14, TARIQ PLAZA,
NAZIMABAD NO. 4

KARACHI

T.J. INTERNATIONAL

	· · · · · · · · · · · · · · · · · · ·			
1	2	3	4	5 6
tem	Description	Quanti	Unit pri Delivere duty pai (DDP)	ed Unit Price in words Total
2	Auditorium Chairs	200	11199/	Rupaes Eleven Thousand one Hundred Ninety RS: 2239800 mine each
	VIP Rostrum	2	7999/-	None Hundred Ninely Rs: 159981- more each
	Stage Chairs (Executive) with front Table	l Set	49995/-	Rupees Fortynine Rs: 49995/_ Thousand Noise Hundry North Fire Each Set-
	Centre Table / Conference able (30 Feet)	1	119999/-	Rupees Ono Lac Nimeter Rs: 119999/- Thousand New Hundry New of mark per Table
	isitors Chair	10	2719/_	Rupees Two Thousand Rs: 27/90/_ Savan Hundred Nometeen Eacl
	a f Table	5	6075/-	Rupers Six Thousand Rs: 30375/- Seventy Five Each
Sta	ff Chairs	5	6075/_	Rupers 8x Thousand Rs: 30375/_

Page **5** of **14**

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T.J. INTERNATIONAL

i	Management of the second			THE
X	Visitor Chairs	10	2719/	- Rupees Two Thousand Rs. 27/90/- Seven Hundred Novelier
·)	Steel Almirah	5	15999/_	
10	File Cabinet	5	11199/_	_
11	Wall Cabinet	5	4795/-	Eag
12	Notice Board	2	3199/_	Rupers Three Thousand Rs: 63981-
(Principal Chair Executive)	1		Rupees Fiftee Thousand Rs: 15999] - Neva Hendred Ninely- mine End.
S	able (Executive) with ide cabinets	1	27/99/-/	Rupees Twenty Seven Rs: 27199/- Thousand One Hendry Mariety mine Each
5 V	isitor Chairs	10	3300/_ /	Rufees Three Thousand Rs: 33000/-
So	ofa Set	2	45000/ K	Thousand Ead,
Се	ntre Tables			upers Sti Thousand 188:128001- Foun Handred Ed
	14th annual		<u>-</u> -	For T.I.I.

Affraint 1

For T.J. International

Page 6 of 14

T.J. INTERNATIONAL

18	Almana			I.J. INTERNATIONAL
	Almirah	1	20800/	Rupees Twenty Thousand 23: 20800/.
19	File Cabinets	1		Ruper Elevan Thousand RS: 11199/- One Hundred Hinely sure Eas
20	Tea Set	2	4800/-	Rupees Four Thousand Rs: 9600/- Eight Hundred Ead
21	Stafi Chair	20	- <u>-</u>	Rupees Two Thousand R6: 54380/ Seven Hundrad Noneller Ead
22	Centre Table	2	64001-	Rupers Six Thousand Rs: 12800/-
23	File Cabinet	2	Rs:111991-A	Rupels Eleven Thousand Rs; 22398/ One Herndred Nincly sine
	Steel Almirah	·		Pupes Fifter Thousand 123:15999 - Your Hundred Vinely Wite each
	Locker Cabinet 30		s:63000/Re	Thousand Ead RS: 63000/
	ea Set	3 Re	: 4800/ Ru	upees Forer Thousand RS: 14400/-
7 R	ostruni	I Rs	: 8000/- Ru	4 cest = ight Traison of Rs. 8000/_
	-HHrme			For T.J. International

Page 7 of 14



T.J. INTERNATIONAL

	71 - 27			1.J. INTERNATIONAL
28	Student Tables	10	3199	One Hundred Niney mine Each
29	Student Chairs	40	2560)	Rufees Two Thousand Rs: 102480/_ Five Hundred Sixly Each
30	White Board	2	9000/	Ruper Nine Thorson Rs: 18000)_
31	Steel Almirah	2	15999/-	Rupees Fifteen Thomas DS:31998/- Nine Hundred Winself Oxine Each
	File Cabinet	2	11199/-	Rupaes Eleventhousand RS:11199/- one Hondred Ninety onine Esca
	Teacher Table With Chair	1	Į.	Rupees Twelne Rs: 12000/-
	Notice Board	10	3199/_	Rufees three Rs: 31990/- Thorsound ene Itendred Nurelforine
	Vater Set (Glass Set)	12	500/-	Rupers Friedtmond Rs: 6000 f.
	erving Tray	12	500/-	Supers Five Hundred RS Good-
Se	rving Truly	3	4000/- 1	Perpero Fair thousand PS: 12000/_

For T.J. International

Page 8 of 14

T.J. INTERNATIONAL

Dinner Set	4	65000/-	Rupers Exity Five	Ps: 260,000/
Drinking Water Jag	12	700/-	Rujees Sevelturing	18400
TOTAL		<u></u>	RS	3:3652039/-

Total Price in Word: 2	yees Thirty Six Lac	FILLY TWO Thousand Thirt	Trust on
	For T.J. International		·

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

A pay order No 100901081 dated 15:05:2015 for R8: 140,000/CRuper one lac Ten mousand only) 12 ened by MCB Bank III.
12 avach: as 1=0 80188- Morey.

For T.J. International

3 K. 600

A



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, I.T / 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).

C.C. to:

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

Office File.

R. crain & Py.



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

Bid Evaluation Report

- 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
- 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≝ 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# 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	1st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
4	Jawad Trading Corporation	See annex – A	1st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
5	TJ International, Karachi	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of confract
6	Diamond International	See annex – A	1st 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



Atmed

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

Shell.

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, LT / 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.

More

St. In.

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 bidde	ers 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

ALJAZATIMED MEMON SECTION OFFICER (DEV)

FINANCE DEPARTMENT

MEMBER

PROJECT DIRECTOR (CIDA)

CHAIRMAN

EVALUATION REPORT OF FURNITURE & FIXTURE For Colleges of Sindh.

FOR THE YEAR 2014-2015

Hyderabad Corporation Instruments Co. Company, Karachi 10 10 10 10 12 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 6 6 10 22 20 22 22 22 86 86 94			Total	Mohran Trador	laurad Tradition	T.K Medical	Faiz Scientific	2
No of Years of Business 10 10 10 10 10 Annual Turnover in Millions 15 12 10 12 12 NTN Registration Certificate 10 10 10 10 10 Sales Tax Registration Certificate 10 10 10 10 10 Technical Proposal * Specifications & Brochures. 10 10 10 10 10 Income Tax Annual Returns of 5 Years 10 10 6 6 10 Audited Financial Statements of 5 Years 10 6 6 10 Relevent Field Experience 25 22 22 22 Total Marks: 100 94 86 94 94	ž		Marks	Hyderabad	Corporation	Instruments Co. Karachi	Company, Karachi	International, Karachi
Annual Turnover in Millions 15 12 10 12 12 12 12 12 12 12 12 12 12 12 10 <t< td=""><td>_</td><td>No of Years of Business</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td><td>10</td></t<>	_	No of Years of Business	10	10	10	10	10	10
NTN Registration Certificate 10 10 10 10 10 10 Sales Tax Registration Certificate 10 10 10 10 10 10 Technical Proposal * Specifications & Brochures. 10 10 10 10 10 10 Income Tax Annual Returns of 5 Years 10 10 6 6 10 10 Audited Financial Statements of 5 Years 10 10 6 6 10 10 Relevent Field Experience. 25 22 24 24 24	01	Annual Turnover in Millions	15	12	10	12	12	89
Sales Tax Registration Certificate 10 10 10 10 10 10 Technical Proposal * Specifications & Brochures. 10 10 10 10 10 10 Income Tax Annual Returns of 5 Years 10 10 6 10 10 Audited Financial Statements of 5 Years 10 10 6 6 10 Relevent Field Experience. 25 22 20 22 22 Total Marks: 100 94 86 86 94	-	NTN Registration Certificate	10	10	10	10	10	10
Technical Proposal 10 10 10 10 10 * Specifications & Brochures. 10 10 10 10 10 Income Tax Annual Returns of 5 Years 10 10 6 10 10 Audited Financial Statements of 5 Years 10 10 6 6 10 Relevent Field Experience. 25 22 20 22 22 Total Marks: 100 94 86 86 94	2	Sales Tax Registration Certificate	10	10	10	10	10	10
Income Tax Annual Returns of 5 Years 10 10 6 10 Audited Financial Statements of 5 Years 10 6 6 10 Relevent Field Experience. 25 22 20 22 22 Total Marks: 100 94 86 86 94		Technical Proposal * Specifications & Brochures.	10	10	10	10	10	10
Audited Financial Statements of 5 Years 10 6 6 10 Relevent Field Experience. 25 22 20 22 22 Total Marks: 100 94 86 86 94		Income Tax Annual Returns of 5 Years	10	10	10	9	10	4
Relevent Field Experience. 25 22 20 22 22 Total Marks: 100 94 86 86 94		Audited Financial Statements of 5 Years	10	10	9	9	10	0
100 94 86 86 94		Relevent Field Experience.	25	22	20	22	22	20
		Total Marks:	100	94	98	98	94	72

Note: Technical Evaluation 70% Financial Evaluation 30%

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	Mehran Traders Hyerabad	Faiz Scientific Company, Karachi	Diamond Star International Karachi	Unique Supplies Company, Karachi
***	No of Years of Business	10	10	10	10	10
2	Annual Turnover in Millions	15	12	12	80	13
3	NTN Registration Certificate	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10
2	Technical Proposal * Specifications & Brochures.	10	10	10	10	10
9	Income Tax Annual Returns of 5 Years	10	10	10	4	10
7	Audited Financial Statements of 5 Years	10	10	10	0	10
80	Relevent Field Experience,	25	0	20	20	25
	Total Marks :	100	72 0	92	72	86

Note: Technical Evaluation 70% Financial Evaluation 30%

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EVALUATION REPORT OF .T / General Equipments (Computer, Multimedia, Interactive White

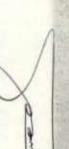
Board, Water Dispenser, etc.)

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	Mehran Traders Hyerabad	Faiz Scientific Company, Karachi	Diamond Star International Karachi
-	No of Years of Business	10	10	10	10
2	Annual Turnover in Millions	15	12	12	8
8	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
2	Technical Proposal * Specifications & Brochures.	10	10	10	10
9	Income Tax Annual Returns of 5 Years	10	10	10	4
7	Audited Financial Statements of 5 Years	10	10	10	0
00	Relevent Field Experience.	25	0	20	20
	Total Marks:	100	72	92	72

Note: Technical Evaluation 70% Financial Evaluation 30%







FVALUATION 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

			007-107-10-10-10-10-10-10-10-10-10-10-10-10-10-)			
s; ≉	Description	Mehran Hye	Mehran Traders Hyerabad	Faiz Scientific Company, Karachi	ompany, Karachi	Diamond Star	Diamond Star International Karachi
9		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
-	LCD 55" (Haier)	215,000		144,110		152,000	
01	Multi Media With Digital Screen, Mode:S316 (Optoma)	000'86	6	72,110		N.Q	
3	Sound System with 10 Hall Speaker & 5 cordless Mics	N.Q	123,000	245,600	130,000	975,000	135,000
4	DVD Player	N.Q		4,110		8,900	
vo	LCD 45" (Haier)	110,000		91,110		104,000	
9	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	
∞	Laser Printer with (Copier, Scanner) Model: M125a (HP)	24,900		21,110		26,900	
6	LCD 45" (Haier)	110,000		91,110		104,000	
10	Water Dispenser (Orient)	21,000		18,110		25,000	
						TO A STATE OF THE	

#	Description	Mehrar	Mehran Traders Hyerabad	Falz Scientific Company, Karachi	ompany, Karachi	Diamond Star Kar	Diamond Star International Karachi
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security
=	Laptop With Laser Printer Model: ML2165	000'68		53,220		N.Q	Illinoine
12	Desktop Computer With Laser Printer (3 in one) Model: M125a	84,000		71,110		056'66	
13	Desk Top Computers with internet Facility	N.Q		51,110		74,000	
14	Net Work Laser Printer, Model: M125NW (HP)	D.N.		37,110		32,000	
15	Laser Printer (3 in one) Model: 125a (HP)	19,900		21,110		26,900	
91	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		CZ	
61	Lap Top With Laser Printer (3 in one) Model: ML2165	92,000		53,220		N.O.	
20	Electric Water Cooler (30 Litres) (General)	47,100		29,110		35.000	
21	Smart Board	N.Q		99,110		N.O	
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	

ATT Demark concern PDC Clox (2014-15) gas 0 - ds



Government of Sindh

Education & Literacy Department

EVALUATION REPORT OF AUDITORIUM CHAIRS, OFFICE FURNITURE ETC for PDC "Capacity Building of Teachers Training Institutions & Training of Elementary School Teacher in Sindh (CIDA)".

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6.4	t Description	Hyer	Hyerabad	Company	Company, Karachi	I.K.N.	T.K Medical Instruments Co. Khi	TJ Inten	TJ International, Karachi	Jawad	Jawad Trading
		Unit Price	Bid Security Amount	Unit Price	Bid Security	Unit Price	Bid Security	Unit Price	Bid Security	Unit Price	Price Bid Security
-	Auditorium Chairs	N.O.		7,990		14 200	Amount	44.	Amount		Amount
2	VIP Rostrum	N.O		25,600		007/1-		11,199		7,900	
m	Stage Chairs (Executive) with front	a.s	30,000	49,000	100,000	S. S.	000'06	7,999	110,000	42,500	100 000
-4	Centre Table / Conference Table (30 Feet)	N. O. N.		145,000		N.O		119,999		85,000	
S	Visitors Chair	4,800		6,110		CZ		012.0		annin-	
9	Staff Table	9,100		9,900		S C		611,2		5,800	
1	Staff Chairs	2,100		2.710		2 2		6/0/0		6,400	
00	Visitor Chairs	4,800		6,110		S C		5/0,0		2,850	
6	Steel Almirah	16,690		16.110		2 2		61/12		5,800	
10	File Cabinet	12.990		13 000		7		15,999		18,500	
=	Wall Cabinet	O.N.		7 000	-	N.C		11,199		12,000	
12	Notice Board	4 000		066'1		a.s.		4,795		5,500	
	Dimor pana.	4,800		3,810		N.Q		3,199		8,500	
2	Principal Chair (Executive)	11,000		9,110		N.O		15 999		13 500	
14	Table (Executive) with side	32,910)		25,110		O Z		27 100		000,00	

2	Faiz Scientific T.K Medical Company, Karachi Instruments Co. Khi Unit Price Bid Security Interprice Bid Security	2	Jawad T Corpo
Amount 4,800	Amount Unit Frice	Unit Price	Uni
		3,300	2,800
		43,000	28,000
		00*02	12,000
		11 199	18,500
- Y	4,910 N.Q	4.800	12,000
	2,710 N.Q	2,719	2.850
	9,110 N.Q	6,400	12,000
	13,999	11,199	12,000
	16,110 N.Q	15,999	18 500
	23,110 N.Q	63,000	48,000
	4,910 N.Q	4,800	12,000
	9,110 N.Q	8,000	11 500
	7,110 N.Q	3,199	6 400
	2,410 N.Q	2,560	2.250
	3,870 N.Q	000'6	7 500
	16,110 N.Q	15,999	10 500
	13,999 N.Q	11.199	12,000
		12.000	12,000
Manager Springer	0.N	3 100	000,01

tass Set) N.Q N.Q N.Q N.Q N.Q N.Q N.Q 1,110 N.Q N.Q N.Q N.Q N.Q N.Q N.Q N.	Unit Price Bid Security	Unit Price Bid Security
ass Set) N.Q 2,400 N.Q N.Q N.Q N.Q N.Q N.Q	Amount	
N.Q 1,110 N.Q N.Q		Amount
N.Q 1,110 N.Q	200	4,500
Serving Truly	200	0000
No.		7,800
D'i	4,000	16,000
Unimer Set N.Q N.Q N.Q	65,000	18.500
		2000
N.Q 1,200	200	0010

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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

Air Conditioner Plant (Chiller) Floor Type N.Q Bid Security Amount Unit Price Amount Unit Price Amount Bid Security Amount Unit Price Amount Unit	Air Conditioner Plant (Chiller) Floor Type N.Q Amount Amou	9	Description	Hyer	Mehran Traders Hyerabad	Faiz Scientific Company, Karachi	Company,	Unique Supplies Company, Karachi	es Company, chi	Diamond Star International	International
Air Conditioner Plant (Chiller) Floor Type N.Q 3,595,000 4,100,000 Amount N.Q Air Conditioner Plant (Chiller) Roof Type N.Q 10,999,000 11,500,000 N.Q Bracket Fan , (National) 4,999 52,000 4,113 485,000 108,000 94,200 Split A/c (2 Ton) , (Dawlance) 69,900 95,110 99,000 68,300 Ceiling Fans , (National) 5,449 3,421 3,800 870,000 68,300	Air Conditioner Plant (Chiller) Roof Type N.Q 3,595,000 4,100,000 A,100,000 N.Q Air Conditioner Plant (Chiller) Roof Type N.Q 10,999,000 4,100,000 N.Q N.Q Bracket Fan , (National) 4,999 52,000 4,113 485,000 108,000 94,200 Split A/c (2 Ton) , (Dawlance) 69,900 95,110 99,000 68,300 Ceiling Fans , (National) 5,449 3,421 3,800 68,300	a) (a		Unit Price	Bid Security Amount	Unit Price	Bid Security	Unit Price	Bid Security	Unit Price	Bid Security
Air Conditioner Plant (Chiller) Roof Type N.Q 10,999,000 11,500,000 N.Q Bracket Fan , (National) 4,999 52,000 4,113 485,000 108,000 4,325 Split A/c (2 Ton) , (Dawlance) 119,100 95,110 95,000 99,000 68,300 Ceiling Fans , (National) 5,449 3,421 3,800 3,200	Air Conditioner Plant (Chiller) Roof Type N.Q 10,999,000 11,500,000 N.Q Bracket Fan . (National) 4,999 52,000 4,113 485,000 108,000 4,325 Split A/c (2 Ton) . (Dawlance) 69,900 95,110 99,000 98,300 Ceiling Fans . (National) 5,449 3,421 3,800 3,200	2000	Vir Conditioner Plant (Chiller) Floor Type	N.Q		3.595.000		4 100 000	Amount		Amount
Bracket Fan , (National) 4,999 52,000 4,113 485,000 108,000 94,200 Split A/c (2 Ton) , (Dawlance) 119,100 95,110 95,110 99,000 68,300 Ceiling Fans , (National) 5,449 5,449 3,421 3,800 3,200	Bracket Fan, (National) 4,999 52,000 4,113 485,000 11,500,000 N.Q Split A/c (2 Ton), (Dawlance) 119,100 52,000 105,110 95,000 95,110 99,000 94,200 Ceiling Fans, (National) 5,449 3,421 3,800 3,200		Vir Conditioner Plant (Chilles) Bank T.	-	Y U	and the state of t		4,100,000		N.Q.	
Bracket Fan , (National) 4,999 52,000 4,113 485,000 108,000 4,325 Split A/c (2 Ton) , (Dawlance) 119,100 105,110 95,110 99,000 94,200 Ceiling Fans , (National) 5,449 5,449 3,421 3,800 3,800 3,200	Bracket Fan., (National) 4,999 52,000 4,113 485,000 108,000 4,325 Split A/c (2 Ton), (Dawlance) 69,900 95,110 95,110 99,000 94,200 Ceiling Fans, (National) 5,449 3,421 3,800 3,200		was a supplied to the supplied of the supplied	N.O.		10,999,000		11,500,000		N.O	
Split A/c (2 Ton), (Dawlance) 119,100 52,000 105,110 485,000 108,000 94,200 Split A/c (1.5 Ton), (Dawlance) 69,900 95,110 99,000 68,300 Ceiling Fans, (National) 5,449 3,421 3,800 3,800	Split A/c (2 Ton), (Dawlance) 119,100 52,000 105,110 485,000 108,000 94,200 Split A/c (1.5 Ton), (Dawlance) 69,900 95,110 99,000 68,300 Ceiling Fans, (National) 5,449 3,421 3,800 3,200		reacket Fan , (National)	4,999		4,113		4 450		2000	
Split A/c (1.5 Ton), (Dawlance) 69,900 95,110 99,000 68,300 Ceiling Fans, (National) 5,449 3,421 3,800 3,200	Split A/c (1.5 Ton), (Dawlance) 69,900 95,110 99,000 94,200 Ceiling Fans, (National) 5,449 3,421 3,800 3,200	S	plit A/c (2 Ton) (Dawlance)	119 100	52,000	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	485,000	DOL'T	870,000	4,325	40.000
Split A/c (1.5 Ton), (Dawlance) 69,900 95,110 99,000 Ceiling Fans, (National) 5,449 3,421 3,800	Split A/c (1.5 Ton), (Dawlance)	1		443,400		105,110		108,000		94,200	
Ceiling Fans , (National) 7 5,449 3,421 3,800	Ceiling Fans, (National) 5,449 3,421 3,800	5	plit A/c (1.5 Ton), (Dawlance)	006'69		95,110		000 66		00000	
3,421	3,421 3,800		eiling Fans (National)					20012		00000	
	Herman (1)		(income)	5,449		3,421		3,800		3,200	



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

DER NOTICE

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, LT/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 scaled bids from eligible bidders registered with federal and provincial tax Authorities on single stage two envelope procedure of SPPR 2010 for the procurement of following packages:-

	Description	Fee
Package No	STATE WAS BUILD BY	1000
	Furniture & Fixture (Auditorium Chairs, office furniture, etc.) Office 1.7 / General Equipments (Computer, Office 1.7 / General Equipments (Computer,	1000
2.	Multimedia, Interactive	1000
3.	Air Conditioner Plant, Acs, etc	ation from

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, Karnal Atta Turk Road,

 A complete set of bidding document may be pruchsed 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:

 Sealed Bids must be delivered to the above office on or before 19www.pprasindh.gov.pk 05-2015 upto 3,30 pm and must be accompanied by a bid security of

6. Bids will be opened by the purchase committee of the CIDA in the Three (3)% of bid cost presence of bidders' or their representatives who choseto 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

The Nation 2.5.15

بروجيكت مثنيجمينت يونت ڪيپسٽي بلدنگ آف ٽيچرز ٽريننگ تيتيوشنس ايند تريننگ أن ايليمينتري اكول تيجرس إن سنڌ (سي آئي ڊي اي) ايجوكيشن ايند لتريسي ديارتمينت كراجم اف ایلمستری استخدل تنجرس ان سند اسی آئی دی ایرا، ایجوششن سر دیازنست بازان هائی ایس می می از 2010 خی سکل استری در بی المبدل و پراوستان اینکس احتیاری رسستر، افعال واجد ایسان کان مت جاتابل بيخيخر عي يروڪيورسند لاء مهريند نيدر گهريل اهن 1000 فرنبح أنت فعطسج أأوشويع عثرسين أفيس فرنبج ولميودا 7000 ركندر افل واك تبندر وديك معلرمات أفيس يروهيك واك دستاويزن مو مكمل سيت 30-4-2015 كان 19-5-2015 تاثيين أفيس وقت دوران هيت صحيح كندر كي ليكت ۽ درخواست جمع کرائی و 1000 روب - دری حوکی فی دماند فرافت، چی اردو می حورت و بروجیت واریکتر کیستی بلدنگ آف تیجرس تریسک مهربند واڪ 2015-1955 تي 3:30 وڳي منجهند يا ان کان اڳ مشي جاڻايل افيس ۾ پهجن گهرجن جن سان واڪ اگه جو 3 سيڪڙو واڪ ڪيورٽي لارمي شامل هنڙ گهيجي 5 سي آئي دي اي جي پرهيز ڪاميشي ۾ واڪ ڏيڻ وارا يا سندن حيالي الهن حان جي ايس تي الحجر تيڪس وغيره جي ايس تي مغرر كتيل الهن حان جي ايس تي الحجر تيڪس وغيره جي ايس تي مغرر الهن مان كتيا ويندا. اسمن جي وليوري واك دستاويزن ۾ ڄاڻايل السنيشونس ئي ڪئي ويندي پروڪيورمنٽ ڪاميٽي ايس جي جي آر اي رولس 2010 تحت واڪ يا پرويورل قبول ليڻ کان اڳ ڪو بہ با سعوا واڪ فبول يا رد ڪري

پروجيڪٽ ڊائريڪٽر

INF/KRY:No.1680/15

منشيات کي رڳر اوهان نہ پر سڄي مومر سابع سب

Ibvat 2.5.15

100

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Financial Proposals for procurement of Furniture. Fixture, Equipments & A.Cs for Professional Development Centre (PDC) in Sindh under "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department is held on 28-05-2015 3.00 pm Under the Chair

1 MENDEN TRADE 2 UNIGHE TRADE CORPORATION 3 SAMED TRADE CORPORATION 4 TJ On Warnhimmy	S. R. gluer A. Q. Jilani	0349-3754881 0300373754889 03003737541	2 Jack
igue ED TRADE COMBRATION	S. Robert ArmiR. Ali A. Q. Tiloni	1/4 1	101
ED TRADE CORPORATION	A.Q. Filami		
Marking	A.Q. Filami		
			B-11-12-12-12-12-12-12-12-12-12-12-12-12-