



NO:APM(F)/RSU/NIT(Stipend)2012

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
REFORM SUPPORT UNIT**

Karachi, dated 2nd March, 2013

M/S Faisal Traders,
Suit # 03, Al Ahmed Mansion
Block-13-B, Main University Road
Opp. Masjid Baitul Mukarram
Gulshan-e-Iqbal,
Karachi

SUBJECT:- WORK ORDER

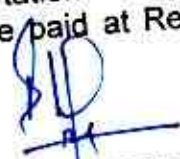
I am directed to refer to Tender invited through leading newspapers dated 04.01.2013, subsequently your rates offered through bidding dated 04.02.2013, you are hereby informed that the rates offered by your firm are found lowest, hence, the Competent Authority has approved your bids.

It is, therefore, required to please supply the Toners as detailed below, after the receipt of this work / supply order, as soon as possible :-

S.NO:	PARTICULARS	QTY:
1.	Toners for HP Laser Jet Printer 4250	180 Nos.

TERMS & CONDITIONS:

1. The rates are applicable for 30 days, after receipt of this work order.
2. 3.5% Income Tax & 3% Sales Tax will be deducted at source from the bill submitted by you.
3. Payment will be made within (30) days, subject to the completion of job.
4. Rates are inclusive of all taxes and transportation charges. No extra payment on account of delivery charges will be paid at Reform Support Unit.


(FAROOQ AHMED ABRO)
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT



NO:APM(F)/RSU/NIT(Stipend)2012

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
REFORM SUPPORT UNIT**

Karachi, dated 2nd March, 2013

**M/S Supercom Technologies,
Suit # 524-Anum Blessings
Block 7/8, KCHSU
Sharea Faisal,
Karachi**

SUBJECT:- WORK ORDER


I am directed to refer to Tender invited through leading newspapers dated 04.01.2013, subsequently your rates offered through bidding dated 04.02.2013, you are hereby informed that the rates offered by your firm are found lowest, hence, the Competent Authority has approved your bids.

It is, therefore, required to please supply the computer papers as detailed below, after the receipt of this work / supply order, as soon as possible :-

S.NO:	PARTICULARS	QTY:
1.	<u>Computer Paper :</u> 80 Grams; A4 Size Paper; Offset Paper	225 Reams

TERMS & CONDITIONS:

1. The rates are applicable for 30 days, after receipt of this work order.
2. 3.5% Income Tax & 3% Sales Tax will be deducted at source from the bill submitted by you.
3. Payment will be made within (30) days, subject to the completion of job.
4. Rates are inclusive of all taxes and transportation charges. No extra payment on account of delivery charges will be paid at Reform Support Unit.


**(FAROOQ AHMED ABRO)
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT**



NO:APM(F)/RSU/NIT(Stipend)2012

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
REFORM SUPPORT UNIT**

Karachi, dated 2nd March, 2013

M/S Comp Officer,
Moal Chand Diya Ram Building 786,
Opposite KMC Hocker Stall 1 & 2, Urdu
Bazar, Karachi

SUBJECT:- WORK ORDER

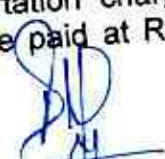
I am directed to refer to Tender invited through leading newspapers dated 04.01.2013, subsequently your rates offered through bidding dated 04.02.2013, you are hereby informed that the rates offered by your firm are found lowest, hence, the Competent Authority has approved your bids.

It is, therefore, required to please supply the computer papers as detailed below, after the receipt of this work / supply order, as soon as possible :-

S.NO:	PARTICULARS	QTY:
1.	<u>Computer Paper :</u> 80 Grams; Legal Size ;; Offset Paper	225 Reams

TERMS & CONDITIONS:

1. The rates are applicable for 30 days, after receipt of this work order.
2. 3.5% Income Tax & 3% Sales Tax will be deducted at source from the bill submitted by you.
3. Payment will be made within (30) days, subject to the completion of job.
4. Rates are inclusive of all taxes and transportation charges. No extra payment on account of delivery charges will be paid at Reform Support Unit.


(FAROOQ AHMED ABRO)
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT

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. REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF TONERS & COMPUTER PAPERS
- 4) TENDER NUMBER 10777/2013 DATED: 21-02-2013
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF COMPUTER PAPERS (A4 SIZE)
- 6) FORUM THAT APPROVED THE SCHEME REFORM SUPPORT UNIT
- 7) TENDER ESTIMATED VALUE 1,56,000.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 at 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 07 Nos.
- 12) NUMBER OF BIDS RECEIVED 07 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. SUPERCOM TECHNOLOGIES, KARACHI
- 16) CONTRACT AWARD PRICE 111,540.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. SUPERCOM TECHNOLOGIES, KARACHI
M/S. OSAKA PAPERS, KARACHI
M/S. COMP OFFICE EQUIPMENT, KARACHI

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

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

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

(Handwritten Signature)
(FAROOQ AHMED ABRU)
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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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. REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF TONERS & COMPUTER PAPERS
- 4) TENDER NUMBER 10777/2013 DATED: 21-02-2013
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF TONERS
- 6) FORUM THAT APPROVED THE SCHEME REFORM SUPPORT UNIT
- 7) TENDER ESTIMATED VALUE 3,024,000.00
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 at 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 08 Nos.
- 12) NUMBER OF BIDS RECEIVED 08 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. FAISAL TRADERS, KARACHI
- 16) CONTRACT AWARD PRICE 10,53,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. FAISAL TRADERS, KARACHI
M/S. COMP OFFICE EQUIPMENT, KARACHI
M/S. GOLD REEF, KARACHI

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

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

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

Handwritten signature and initials in blue ink.

IFAROOQ AHMED ABRI
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH, KARACHI

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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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. REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF TONERS & COMPUTER PAPERS
- 4) TENDER NUMBER 10777/12 DATED: 21-2-2013
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF COMPUTER PAPERS(LEGAL Size)
- 6) FORUM THAT APPROVED THE SCHEME REFORM SUPPORT UNIT
- 7) TENDER ESTIMATED VALUE 1,50,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days
- 10) TENDER OPENED ON (DATE & TIME) 04-02-2013 at 12:30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 07 Nos.
- 12) NUMBER OF BIDS RECEIVED 05 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Numbers
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S SUPERCOM TECHNOLOGIES, KARACHI
- 16) CONTRACT AWARD PRICE 83,250.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. COMP OFFICE EQUIPMENT, KARACHI
M/S. SUPERCOM TECHNOLOGIES, KARACHI
M/S. GOLD REEF, KARACHI

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

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

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

(Signature)
(FAROOQ AHMED ABRO)
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: _____

Signature & Official Stamp of
Authorized Officer _____

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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
REFORM SUPPORT UNIT

**EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS FOR
PROCUREMENT OF TONERS FOR HP LASERJET 4250**

Sl. No.	NAME OF FIRM	BIDS OFFERED	REMARKS	RANKING / POSITION
01.	M/S Faisal Traders, Suit NO.3, Al Ahmed Mansion, Block-13-B, Main University Road, Opposite Masjid Bait-ul Mukaram, Gulshan-e-Iqbal, Karachi	1,053,000/-	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT	1 ST RANKING
02.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	1,071,000/-	- AS ABOVE -	2 ND RANKING
03.	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	1,300,500/-	- AS ABOVE -	3 RD RANKING
04.	M/S.ComSys Consultant, Suit # 6-C, 17 th Commercial Street, Ext. II, D.H.A. Karachi	Genuine 2,196,000/- Chine 1,620,000/- Recycle 990,000/-	-	
05.	M/S Osaka Papers, Suit No.4, Ground Floor, Uni Plaza I.I. Chundrigar Road Karachi.	2,340,000/-		

Handwritten signature in blue ink

(FAROOQ AHMED ABRO)
DRAWING & DESIGNING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

(FAROOQ AHMED ABRO)
DRAWING & DESIGNING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

ABDUL AZEEM
Section Officer (G-1)
Education & Literacy Department
Government of Sindh

(Handwritten signature)
FAROOQ AHMED ABRO
DRAWING & DESIGNING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

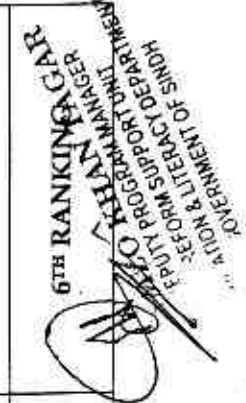
06.	M/S. A.J. Enterprises. 14-Mezannine Floor Decent Towers, Bloakc-15, Gulistan-e-Jouhar, Karachi	2,340,000/-	-
07.	M/S. Supercom Technologies, Suit No.524-Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi	2,414,700/-	-
08.	M/S. Ora-Tech Systems (Pvt Ltd, 190-A, Block-A, S.M.C.H.S, Shahrah-e-Faisal, Karachi.	2,606,040/-	-

COMPUTER PAPERS A4 SIZE PAPER OFFSET 80 GRAMS

		BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT		1 ST RANKING
01.	M/S. A.J. Enterprises, 14-Mezannine Floor Decent Towers, Bloake-15, Gulistan-e-Jouhar, Karachi	90,000/-		
02.	M/S. Supercom Technologies, Suit No.524-Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi	101,400/-	- AS ABOVE -	2 ND RANKING
03.	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	121,800/-	- AS ABOVE -	3 RD RANKING
04.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	114,400/-	- AS ABOVE -	4 TH RANKING
05.	M/S Osaka Papers, Suit No.4, Ground Floor, Uni Plaza I.I. Chundrigar Road Karachi.	114,000/-	- AS ABOVE -	5 TH RANKING
06.	M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi	146,700/-	- AS ABOVE -	6 TH RANKING


(FAROOQ AHMED ABRO)
 DRAWING & DESIGNING OFFICER
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 GOVERNMENT OF SINDH


(ABDUL AZEEM)
 SECTION OFFICER (G-1)
 EDUCATION & LITERACY DEPARTMENT
 GOVERNMENT OF SINDH


TEJAN KANGER
 PROGRAM MANAGER
 REFORM SUPPORT UNIT
 EDUCATION & LITERACY DEPARTMENT
 GOVERNMENT OF SINDH

07.	M/S Faisal Traders, Suit NO.3, Al Ahmed Mansion, Block-13-B, Main University Road, Opposite Masjid Bait-ul Mukaram, Gulshan-e-Iqbal, Karachi	159,000/-	- AS ABOVE -	7TH RANKING
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COMPUTER PAPERS, LEGAL SIZE; OFFSET 80 GRAMS

01.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	83,250/-	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT	1 st RANKING
02.	M/S. Supercom Technologies, Suit No.524-Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi.	96,525/-	- AS ABOVE -	2 ND RANKING
03.	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	110,925/-	- AS ABOVE -	3 RD RANKING
04.	M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi	141,525/-	- AS ABOVE -	4 TH RANKING
05.	M/S Faisal Traders, Suit NO.3, Al Ahmed Mansion, Block-13-B, Main University Road, Opposite Masjid Bait-ul Mukaram, Gulshan-e-Iqbal, Karachi	191,250/-	- AS ABOVE -	5 TH RANKING

2022/26

(FAROOQ AHMED ABRU)
 DRAWING & DISBURSING OFFICER
 REFORM SUPPORT UNIT
 EDUCATION & LITERACY DEPARTMENT
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(FAROOQ AHMED ABRU)
 DRAWING & DISBURSING OFFICER
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ABDUL AZEEM
 Section Officer (G-I)
 Education & Literacy Department
 Government of Sindh


LYZO KHAN TAGGAR
 REFORM SUPPORT UNIT
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 GOVERNMENT OF SINDH

Bid Evaluation Report

1. Name of Procuring Agency: REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI
2. Tender Reference No: APM(F)/RSU/NIT(STIPEND)/2012-13 DT:04-01-2013
3. Tender Description : TONERS FOR HP LASER JET PRINTER 4250/COMPUTER PAPER A4 SIZE; OFFSET; 80 GRAM/COMPUTER PAPER LEGAL SIZE; OFFSET; 80 GRAM FOR THE ACTIVITY OF STIPEND TO GIRLS STUDENTS FOR THE FINANCIAL YEAR 2012-13
4. Method of Procurement: SINGLE ENVELOPE
5. Tender Published: 10777/2013
Print & Electronic Media (SPPRA ID No. & Newspapers names with dates)
6. Total Bid documents Sold: (11) NUMBERS
7. Total Bids Received: (08) NUMBERS
8. Technical Bid Opening date: (If applicable) NIL (Provide details in separate form)
9. No. of Bid technically qualified (If applicable): NIL
10. Bid (s) Rejected: (01) NOS:
11. Financial Bid Opening date: 04.01.2013
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
		Toners for HP Laser Jet Toner 4250	A4 size paper, Offset, 80 Gram	Legal size paper, Offset, 80 Gram				
1.	M/S Faisal Traders, Karachi	1,053,000/-	-	-	1 st	3,024,000/-	Being Lowest Bidder	Committee approved the offer.
2.	M/S.Comp Office Equipment, Karachi	1,071,000/-	-	-	2 nd	3,024,000/-	Being more dear bid	Committee approved the offer.


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ABDUL AZEEM
Section Officer (G-I)
Education & Literacy Department
Government of Sindh


MUZAFFAR TAGAR
DEPUTY PROGRAM MANAGER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

3.	M/S. Gold Reef, Karachi	1,300,500/-	-	-	3 rd	3,024,000/-	Being more dear bid	Committee approved the offer.
4.	M/S ComSys Consultant Karachi	Genuine 2,196,000 China 1,620,000 Local 1,440,000 Recycle 990,000	-	-	4 th	3,024,000/-	Being more dear bid	Only the rates offered for local made toner are lowest. However the toners are of low quality, therefore, offer is regretted
5.	M/S OSAKA Papers, Karachi Chowk	2,340,000/-	-	-	5 th	3,024,000/-	Being more bid	Committee approved the offer.
6.	M/S A.J Enterprises, Karachi	2,340,000	-	-	6 th	3,024,000/-	Being more dear bid	Committee approved the offer.
7.	M/S Supercom Technologies, Karachi	2,414,700/-	-	-	7 th	3,024,000/-	Being more dear bid	Committee approved the offer.
8.	M/S. Ora-Tech System (Pvt) Ltd, Karachi	2,606,040	-	-	8 th	3,024,000/-	Being more dear bid	Committee approved the offer.
COMPUTER PAPER A-4 SIZE PAPER, 80 GRAMS								Committee approved the offer.
01.	M/S Supercom Technologies, Karachi	-	111,540/-	-	1 st	1,56,000/-	Being more dear bidder	Committee approved the offer.
02.	M/S OSAKA Papers, Karachi Chowk	-	113,100/-	-	2 nd	1,56,000/-	Being more dear bidder	Committee approved the offer.
03.	M/S.Comp Office Equipment, Karachi	-	114,400/-	-	3 rd	1,56,000/-	Being more dear bidder	Committee approved the offer.
04.	M/S. Gold Reef, Karachi.	-	121,800/-	-	4 th	1,56,000/-	Being more dear bidder	Committee approved the offer.
05.	M/S A.J Enterprises, Karachi	-	140,400/-	-	5 th	1,56,000/-	Being lowest bidder	Committee approved the offer.
06.	M/S. Universal Provider, Pakistan, Karachi	-	146,700/-	-	6 th	1,56,000/-	Being more dear bidder	Committee approved the offer.
07.	M/S Faisal Traders, Karachi	-	159,000/-	-	7 th	1,56,000/-	Being more dear bidder	Committee approved the offer.
COMPUTER PAPERS, LEGAL SIZE								

(FAROOQ AHMED ABRO)
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Education & Literacy Department
Government of Sindh

HAMZO KHAN TAGAR
DEPUTY PROGRAM MANAGER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
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01.	M/S. Comp Office Equipment, Karachi	-	-	83,250/-	1 st	150,000/-	Being lowest bidder	Committee approved the offer.
02.	M/S. Supercom Technologies, Karachi.	-	-	96,525/-	2 nd	150,000/-	Being more dear bidder	Committee approved the offer.
03.	M/S, Gold Reef, Karachi.	-	-	110,925/-	3 rd	150,000/-	Being more dear bidder	Committee approved the offer.
04	M/S. A.J.Enterprises, Mezannine 14, Decent Towers, Block 15, Gulistan-e-Iqbal, Karachi	-	-	135,000/-	4 th			
04.	M/S. Universal Provider, Pakistan, Karachi.	-	-	141,525/-	5 th	150,000/-	Being more dear bidder	Committee approved the offer.
05.	M/S. Faisal Traders, Karachi.	-	-	191,250/-	6 th	150,000/-	Being more dear bidder	Committee approved the offer.

Signatures of the Members of the Committee.


(FAROOQ AHMED ABRO)
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ABDUL AZEEM
 Section Officer (G-I)
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M70 KHAN TAGAR
 PROGRAM MANAGER
 REFORM SUPPORT UNIT
 EDUCATION & LITERACY DEPARTMENT
 GOVERNMENT OF SINDH

CONTRACT FORM

THIS AGREEMENT made on the 8TH day of January, 2013 between Chief Program Manager, Reform Support Unit, Education & Literacy Department, Government Of Sindh, Karachi (hereinafter called "the Purchaser") of the one part and M/S Faisal Traders, Suit # 03, Al Ahmed Mansion, Block 13-B, Main University Road, Opp. Masjid Baitul Mukarram, Gulshan-e-Iqbal, Karachi (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., Supply of Toners for HP Laset Jet Printer 4250 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of RS:10,53,000/- (Rupees Ten Hundred Fifty Three Thousand Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - a) the Bid Form & the Price Schedule submitted by the Bidder;
 - b) the Schedule of Requirements;
 - c) the General Conditions of Contract;
 - d) the Purchaser's Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser 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 & year first above written.

Signed, sealed by the Purchaser :-

Signed, sealed by the Supplier :-

(FAROOQ AHMED ABRO)
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

(FAROOQ AHMED ABRO)
DRAWING & DISBURSING OFFICER
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GOVERNMENT OF SINDH



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
REFORM SUPPORT UNIT

**EVALUATION / RANKING POSITION OF SUCCESSFUL BIDDERS FOR
PROCUREMENT OF TONERS FOR HP LASERJET 4250**

No. S.	NAME OF FIRM	BIDS OFFERED	REMARKS	RANKING / POSITION
01.	M/S Faisal Traders, Suit NO.3, Al Ahmed Mansion, Block-13-B, Main University Road, Opposite Masjid Bait-ul Mukaram, Gulshan-e-Iqbal, Karachi	1,053,000/-	BIDDING DOCUMENTS COMPLETED IN ALL RESPECT	1 ST RANKING
02.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	1,071,000/-	- AS ABOVE -	2 ND RANKING
03.	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	1,300,500/-	- AS ABOVE -	3 RD RANKING
04.	M/S.ComSys Consultant, Suit # 6-C, 17 th Commercial Street, Ext II, D.H.A. Karachi	Genuine 2,196,000/- Chine 1,620,000/- Recycle 990,000/-	-	
05.	M/S Osaka Papers, Suit No.4, Ground Floor, Uni Plaza I.I. Chundrigar Road Karachi.	2,340,000/-	-	

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06.	M/S. A.J. Enterprises, 14-Mezannine Floor Decent Towers, Bloack-15, Gulistan-e-Jouhar, Karachi	2,340,000/-	-	
07.	M/S. Supercom Technologies, Suit No.524-Annum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi	2,414,700/-	-	
08.	M/S. Ora-Tech Systems (Pvt Ltd, 190-A, Block-A, S.M.C.H.S, Shahrh-e-Faisal, Karachi.	2,606,040/-	-	

COMPUTER PAPERS A4 SIZE PAPER OFFSET 80 GRAMS

01.	M/S. A.J. Enterprises, 14-Mezannine Floor Decent Towers, Bloack-15, Gulistan-e-Jouhar, Karachi	90,000/-	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT	1 st RANKING
02.	M/S. Supercom Technologies, Suit No.524-Annum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi	101,400/-	- AS ABOVE -	2 nd RANKING
03.	M/S Gold Reef, 54, Uni Plaza, 11. Chundrigar Road, Karachi.	121,800/-	- AS ABOVE -	3 rd RANKING
04.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	114,400/-	- AS ABOVE -	4 th RANKING
05.	M/S Osaka Papers, Suit No.4, Ground Floor, Uni Plaza 11. Chundrigar Road Karachi.	114,000/-	- AS ABOVE -	5 th RANKING
06.	M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi	146,700/-	- AS ABOVE -	6 th RANKING

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07.	M/S Faisal Traders, Suit NO.3, Al Ahmed Mansion, Block-13-B, Main University Road, Opposite Masjid Bait-ul Mukaram, Gulshan-e-Iqbal, Karachi	159,000/-	- AS ABOVE -	7 TH RANKING
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COMPUTER PAPERS, LEGAL SIZE, OFFSET 80 GRAMS

01.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite the KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	83,250/-	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT	1 ST RANKING
02.	M/S. Supercom Technologies, Suit No.524-Anum Blessings Block 7/8, KCHSU Sharea Faisal, Karachi.	96,525/-	- AS ABOVE -	2 ND RANKING
03.	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	110,925/-	- AS ABOVE -	3 RD RANKING
04.	M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi	141,525/-	- AS ABOVE -	4 TH RANKING
05.	M/S Faisal Traders, Suit NO.3, Al Ahmed Mansion, Block-13-B, Main University Road, Opposite Masjid Bait-ul Mukaram, Gulshan-e-Iqbal, Karachi	191,250/-	- AS ABOVE -	5 TH RANKING

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