

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

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

Karachi, dated 2<sup>nd</sup> 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 :-

		- Constitution - Cons
s.NO:	PARTICULARS	QTY:
	Toners for HP Laser Jet Printer 4250	180 Nos.
٦.	Toners for HP Laser Jet 7 Times	

### TERMS & CONDITIONS:

- 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
- 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 2<sup>nd</sup> 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:
	Computer Paper : 80 Grams; A4 Size Paper;	225 Reams
1.	80 Grams; A4 Size Paper, Offset Paper	

### 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
- 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





### 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:
	Computer Paper: 80 Grams; Legal Size :;	225 Reams
1.	Offset Paper	

### 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

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

> (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

	WORKS, SERVI	REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI	
<ol> <li>NAME OF</li> </ol>	THE ORGANIZATION / DEPTT.	PROVINCIAL	
	TAL / LOCAL GOVT / OTHER	SUPPLY OF TONERS & COMPUTER PAPERS	
<ol><li>TITLE OF</li></ol>	CONTRACT	10777/2013 DATED: 21-02-2013	
	NUMBER	SUPPLY OF COMPUTER PAPERS (A4 SIZE)	
5) BRIEF DE	ESCRIPTION OF CONTRACT	REFORM SUPPORT UNIT	
6) FORUM	THAT APPROVED THE SCHEME	Tuesday and	
7) TENDER	ESTIMATED VALUE	1,56,000.00	
8) ENGINE	ER'S ESTIMATE	HI THEN	
o retima	TED COMPLICION DERIOD (AS I	PER CONTRACT) OF Days	
9) ESTIMA	OPENED ON (DATE & TIME)	04-02-2013 at 12:30 pm	0
10) TENDER	R OF TENDER OCULATS OF	D 07 Nos.	
(Attach l	ist of buyers)	Nos.	50
12) NUMBE	ER OF BIDS RECEIVED	THE OPENING OF BIDS 07 Numbers	S
13) NUMBI	ER OF BIDDERS PRESENT AT	TIME OF CHILD	1
(Enclose	ALUATION REPORT e a copy)	PERSON TECHNOLOGIES, KARACHO	
15) NAME	AND ADDRESS OF THE SUCCES	SFUL FOR M/S. TUPERCOM TECHNOLOGIES, NACHOCK (D)	
	RACT AWARD PRICE		
17) RANK	ING OF SUCCESSFUL BIDDER IN	M/S. SUPERCOM TEO KOLOGIES, KARACHI	
(i.e. 1 <sup>a</sup>	, 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	M/S. OSAKA PAPERSI KARACHI	
		M/S. COMP OFFICE EQUIPMENT, KARACHI	
18) METI	OD OF PROCUREMENT USED:		
a)	SINGLE STAGE - ONE ENVEL	OPE PROCEDURE	
ь)	SINGLE STAGE - TWO ENVEL		
c)	TWO STAGE BIDDING PROCE		
d)	TWO STAGE - TWO ENVELO	PE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OT EMERGENCY, DIRECT CONTRA	THER METHOD OF PROCUREMENT WAS ADOPTED i.e. ACTING ETC. WITH BRIEF REASONS:	

	OVING AUTHORITY FOR AWARD OF CO	and the Astrophysia I D	POCUREMENT PLAN?
) WHE	THER THE PROCUREMENT WAS INCLU	DED IN ANNUAL P	Yes No
I) ADVI	ERTISEMENT:	Yes	
i)	SPPRA Website (If yes, give date and SPPRA Identification	n No.)	
ii)	News Papers (If yes, give names of newspapers and day	Yes Yes	
	(II yes, give in	No	
22) NAT	TURE OF CONTRACT		Donedic/ Local ✓ Int.
WA	ETHER QUALIFICATION CRISTS S INCLUDED IN BIDDING / TENDER res, enclose a copy)	C MENTS?	Yes ✓ No
WA	METHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DO yes, enclose a copy)	CUMPUTS?	Yes / No
25) WI	HETHER APPROVAL OF COMPETENT AU ETHOD OTHER THAN OPEN COMPETITI	JTHORIT WAS OF VE BIDD NG?	D FOR USING A Yes No
26) W	AS BID SECURITY OBTAINED FROM AL	L THE BIDDERS?	Yes / No
27) W	HETHER THE SUCCESSFUL BID WAS LO	OWEST EVALUATE	ED Yes No /
28) W	HETHER THE SUCCESSFUL BIDDER WA		Yes / No
T	VHETHER NAMES OF THE BIDDERS AN THE TIME OF OPENING OF BIDS?		
7	WHETHER EVALUATION REPORT GI CONTRACT? Attach copy of the bid evaluation report)	VEN TO BIDDER	S BEFORE THE AWARD OF

33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  35) WAS IT ASSURED BY THE PROCURING ACCROY THAT THE SELECTED FIRM Plack LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL CONTROL AGENCY SUPPLIER'S PREMISES IN CONNECTION WITH JUE PROCURING AGENCY SUPPLIER'S PREMISES IN CONNECTION WITH JUE PROCURING AGENCY (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION SOVANCE PAY THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	0 /
(If yes, give reasons)  No  No  No  No  No  No  No  No  No  N	o /
(If yes, give reasons)  No  No  No  34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)  No  No  35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM Yes V No  SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY BE ASCERTAINED REGARDING FINANCING 6 W SIT, IF ABROAD;	
(If yes, give reasons)  No  No  No  No  No  No  No  No  No  N	
(If yes, give reasons)  No  No  Yes	1 IS NOT
(If yes, give reasons)	
(If yes, give reasons)  Yes	
THE STATE OF THE S	
(If yes, give details) Yes No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUM	MENTS
(If yes, result thereof) No	

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

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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

		DENTE	REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI	
		THE ORGANIZATION / DEPTT.	PROVINCIAL	
2)		HAL / LOCAL GOVT./ OTHER	SUPPLY OF TONERS & COMPUTER PAPERS	
3)		CONTRACT	10777/2013 DATED: 21-02-2013	
4)		NUMBER	SUPPLY OF TONERS	
5)	Control of the Contro	SCRIPTION OF CONTRACT	REFORM SUPPORT UNIT	
6)		THAT APPROVED THE SCHEME	The state of the s	
7)	TENDER	ESTIMATED VALUE	3,024,000.00	
8)	(For civil	ER'S ESTIMATE works only)	NII OONTRACT, 07 Days	
9)	ESTIMA	TED COMPLEXION PERIOD (AS F	ER CONTRACT)	1169
10)	TENDER	OPENED ON (DATE & LIME)	04-02-2013 at 12:30 pm	Han
11)	NUMBE	R OF TENDER OCUPLINTS OL st of buyers)	·	
12	) NUMBE	R OF BIDS RECEIVED	Nos.	- V X
			TIME OF OPENING OF BIDS 08 Numbers	
14	) BID EV/ (Enclose	ALUATION REPORT a copy)	M/S. NISAL TRADERS, KARACHI	AHARE
15	) NAME A	AND ADDRESS OF THE SUCCESS	10,53,000.	A A COLOR STORY
16	) CONTR	ACT AWARD PRICE	10,53,000	ORAM REFORS CHAPTE
10	7) RANKII (i.e. 1 <sup>st</sup> ,	NG OF SUCCESSFUL BIDDER IN 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).		- EDU G
			M/S. COMP OFFICE EQUIPMENT, KARACHI	€ /
			M/S. GOLD REEF, KARACHI	-
Î	8) METHO	DD OF PROCUREMENT USED: - (	Treatment of the control of the cont	
	a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic/	Local
	b)	SINGLE STAGE - TWO ENVELO	DPE PROCEDURE	
	c)	TWO STAGE BIDDING PROCEE	DURE	
	d)	TWO STAGE - TWO ENVELOPE	E BIDDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	ER METHOD OF PROCUREMENT WAS ADOP TING ETC. WITH BRIEF REASONS.	TED i.e.

	OVING AUTHORITY FOR AWARD OF		and the same of the same
0) WHE	THER THE PROCUREMENT WAS INC	LUDED IN ANNUAL PR	Yes No.
21) ADVI	ERTISEMENT ;		
		Yes	100
i)	SPPRA Website		
	(If yes, give date and SPPRA Identific	ation No.)	
9440	*10000 Paradamen	Vas	
ii)	News Papers (If yes, give names of newspapers and	dates) Yes	
		No	
22) NAT	URE OF CONTRACT		boneske / Int.
22) WILE	THER QUALIFICATION CRA	_	
WAS	INCLUDED IN BIDDING / TENDER	CMENTS?	
(If ve	s, enclose a copy)		Yes / No
(Alexander)			
24) WHE	THER BID EVALUATION CRITERIA		Yes / No
WAS	INCLUDED IN BIDDING / TENDER	DOCUMETS?	
(If yo	es, enclose a copy)		
asi wu	ETHER APPROVAL OF COMPETENT	AUTHORIT WAS OB	D FOR USING A
MET	THOD OTHER THAN OPEN COMPETI	TIVE BIDDING?	Yes No 🗸
26) 11/44	S BID SECURITY OBTAINED FROM	ALL THE BIDDERS?	Yes 🗸 No
20) 117.	3 DID ODCOM.	SALES CONTRACTOR OF THE SALES	
SAME THE P	ETHER THE SUCCESSFUL BID WAS	LOWEST EVALUATED	Yes No 🗸
BID	/ BEST EVALUATED BID (in case of C	Consultancies)	
			Yes / No
	ETHER THE SUCCESSFUL BIDDER \ MPLIANT?	VAS TECHNICALLY	Yes / No
			8.600 mm - 1997 mm -
29) WH	ETHER NAMES OF THE BIDDERS A	ND THEIR QUOTED P	RICES WERE READ OUT AT
TH	E TIME OF OPENING OF BIDS?		Yes / No
20) 1111	IETHER EVALUATION REPORT C	IVEN TO BIDDERS	BEFORE THE AWARD OF
	NTRACT?	Stat V	2007
(Ar	tach copy of the bid evaluation report)		Yes / No
(At	tach copy of the bid evaluation report)		Yes ✓ No

Signature & Official Stamp of Authorized Officer	
39) Date of Award of Contract:	
WEINGERTH DANGER AND ST	No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	AL THE PROCURING AGENCY TO THE PROTUREMENT? IF SO, DETAILS TO STATE OF THE PROPURE OF THE PROPUR
35) WAS IT ASSURED BY THE PROCURING AND BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NO Yes V No
$\sim$	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)</li> </ol>	Yes Yes
	No
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVE? (If yes, give details)</li> </ol>	Yes Yes
(F.2556) 1835 <u>-22</u>	No POST TO THE NOTICE / DOCUMENTS
<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	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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### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

4400	NAME OF THE ORGANIZATION / DEPTT.	REFORM SUPPORT UNIT, EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH, KARACHI	1
5.400	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL	1
Spice	TITLE OF CONTRACT	SUPPLY OF TONERS & COMPUTER PAPERS	
3)	TENDER NUMBER	10777/12 DATED: 21-2-2013	Ü
4)	BRIEF DESCRIPTION OF CONTRACT	SUPPLY OF COMPUTER PAPERS(LEGAL Size)	
5) 6)	FORUM THAT APPROVED THE SCHEME	REFORM SUPPORT UNIT	
30001	TENDER ESTIMATED VALUE	1,50,000/-	
7)	ENGINEER'S ESTIMATE	NI	$\sim$
8)	(For civil works only)	AT DATE	70
9)	ESTIMATED COMPLETION PERIOD (AS I		DAY.C
Charles	TENDER OPENED ON (DATE & TIME)	04-02-2013 at 12:30 pm	111
11)	NUMBER OF TENESP OCUPANTS OL (Attach list of buyers)	D 07 Nos.	7
12)	NUMBER OF BIDS RECEIVED	Nos.	17
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 06 Numbers	MED
	BID EVALUATION REPORT (Enclose a copy)	ATT HED	ROOG ALMED
15)	NAME AND ADDRESS OF THE SUCCESS	FUL STODIES MS SUPERCOM TECHNOLOGIES, MAG	EDUCATON ENLINE
16)	CONTRACT AWARD PRICE	83,250.00	
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1", 2"d, 3"d EVALUATION BID).	EVALUATION REPORT M/S. COMP OFFICE EQUIPMENT, KARACHI	
		M/S. SUPERCOM TECHNOLOGIES, KARACHI	
		M/S. GOLD REEF, KARACHI	
18	METHOD OF PROCUREMENT USED : - (	Tick one)	- 11
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Loc	al
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE	]
	e) TWO STAGE BIDDING PROCED	URE	1
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED TING ETC WITH BRIEF REASONS	) i.e.

٠, ٠		HER THE PROCUREMENT WAS INCLUDED IN		Yes No
1) /	ADVE	RTISEMENT:		
3	)	SPPRA Website	Yes	
3.	<b>)</b>	(If yes, give date and SPPRA Identification No.)		
		L	No	
i	i)	News Papers (If yes, give names of newspapers and dates)	Yes	
		(if yes, give harms of newspapers and dates)		
			No	
or or or or				Demonstr / Int.
22) 1	NATUI	RE OF CONTRACT		Loyal V IIII.
23) 1	WHET	HER QUALIFICATION CRITICIA		
		NCLUDED IN BIDDING / TENDER (DC MEN' enclose a copy)	rs?	Yes / No
	(11 ) 65,		*	165 [7] 180 [
24)	WHET	HER BID EVALUATION CRITERIA	$\wedge$	Yes V No
		NCLUDED IN BIDDING / TENDER DOCUM- enclose a copy)	TS?	163 7 80
- 1	(11 yes,	enclose a copy)		
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT		D FOR USING A
100.6	METH	OD OTHER THAN OPEN COMPETITIVE BIDD		Yes No ✓
261	WAGE	BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	
20)	WASI	SID SECORITI OBTAINED I KOM NED TITO DI		Yes  ✓ No
22)	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALUATED	Yes No /
21)	BID / I	BEST EVALUATED BID (in case of Consultancies	3)	
			and Ass. Street et al.	Yes / No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALLY	Tes T NO
	CONT	SAFWA A.V.		
291	WHET	THER NAMES OF THE BIDDERS AND THEIR	QUOTED PRIC	CES WERE READ OUT AT
(C)	THE T	TIME OF OPENING OF BIDS?	2860 200 1	Yes / No
WW.	****	THE PULL HATION BEDORT CHUEN TO	DINNERS DE	FORE THE AWARD OF
30)	CONT	THER EVALUATION REPORT GIVEN TO RACT?	DIDDEKS DE	TORE THE NUMBER OF
	(Attac	h copy of the bid evaluation report)		Yes / No

Signature & Official Stamp of Authorized Officer	
39) Date of Award of Contract:	No
(If yes, give Brief Description)	Yes
<ul><li>37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?</li><li>38) SPECIAL CONDITIONS, IF ANY</li></ul>	MOBILIZARIEN (BVANCE PAYMENT Yes No ✓
BE ASCERTAINED REGARDING FINANCING OF	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH	AL THE PROCURING AGENCY TO T
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE SELECTED FIRM IS No Yes ✓ No
<b>V</b> ).	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)</li> </ol>	Yes Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVES (If yes, give details)	Yes Yes
	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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### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT REFORM SUPPORT UNIT

### EVALUATION / RANKING POSITION OF SUCCESSFUL BIDDERS FOR PROCUREMENT OF TONERS FOR HP LASERIET 4250

(FARO GCANAMED ABRO)
DRAWINGE DESURSING OFFICER
REFORM MUPPORTONIT
EDUCATION & LIFERACY DEPARTMENT

Section Officer (G-f)
Education & Literacy Department
Government of Sindb

A COMPANY OF A COM

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

## COMPUTER PAPERS A4 SIZE PAPER OFFSET 80 GRAMS

ANTINED PORCH	M/S. A.J. Enterprises, 14-Mezannine Floor Decent Towers, Bloakc-15, Gulistan-e- Touhar, Karachi	-/000'06	90,000/- IN ALL RESPECT	1" RANKING
CEARMING CONSTITUTION OF STATE	M/S. Supercom Technologies, Suit No.524- Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi	101,400/-	- AS ABOVE -	2ND RANKING
.03.	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	121,800/-	- AS ABOVE -	3RD RANKING
<b>7</b> 5	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Oppos- ite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	114,400/-	- AS ABOVE -	4TH RANKING
05.	M/S Osaka Papers, Suit No.4, Ground Floor, Uni Plaza I.I. Chundrigar Road Karachi.	-/1000/-	- AS ABOVE -	51H RANKING
.06.	M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-c-Iqbal, Karachi	-146,700/-	- AS ABOVE -	6TH RANKING GPA

(FAROOG A TMED ABRO)
DRAWING S DISCUSSING OFFICER
REFORM SUPPORTUNIT
FINICATION & LITERACY DEPARTMENT

Section Officer (G-f) Section Officer (G-f) Sevention & Literacy Department Covernment of Sinda

TOWNS TO THE PROPERTY OF THE P

1 1		1" RANKING	2 <sup>ND</sup> RANKING	3RD RANKING	4 <sup>TH</sup> RANKING	5TH RANKING
- AS ABOVE -	80 GRAMS	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT	- AS ABOVE -	- AS ABOVE -	- AS ABOVE -	- AS ABOVE -
-/000/-	OFFSET	83,250/-	96,525/-	-/526/011	141,525/-	191,250/-
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	COMPUTER PAPERS, LEGAL SIZE; OFFSET 80 GRAMS	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Opposite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	M/S. Supercom Technologies, Suit No.524-Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi.	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi	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
07.	COM	19 07	PANOS DESPECTOR DE CONTROL DE CON	03.	.04	05.

EDUCATION 3 LITERACY DEPARTMENT GOVERNMENT OF SINDH (FAROOG AHMED ABRO) DRAWING & DISBURSING OFFICER REFORM SUPPOPT DAIL

ne & Literacy Department Section Officer (G-1) promisest of Sindb ABDUL AZEEM

Manual Color of the Color of th

### **Bid Evaluation Report**

1. Name of Procuring Agency: REFORM SUPPORT UNIT, EDUCATION & LITERACY

DEPARTMENT, GOVERNMENT OF SINDH, KARACHI

2. Tender Reference No: <u>APM(F)/RSU/NIT(STIPEND)/2012-13 DT:04-01-2013</u>

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): <u>NIL</u>

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 o	ffered by th	ie 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/-	252	-	1 <sup>st</sup>	3,024,000/-	Being Lowest Bidder	Committee approved the offer.
2.	M/S.Comp Office Equipment, Karachi	1,071,000/-	(F)		2 <sup>nd</sup>	3,024,000/-	Being more dear bid	Committee approved the offer.

(FAROOG ANNIED ABRO)
DRAWING & DISBONSING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

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

POUCATION & COVERNMENT OF SINOH

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3.	M/S. Gold Reef, Karachi	1,300,500/-			3 <sup>rd</sup>	3,024,000/-	Being more dear bid	Committee approved the offer.
4.	M/S ComSys Consultant Karachi	Genuine 2,196000 China 1,620,000 Local 1,440,000 Recycle 990,000	0520		4 <sup>th</sup>	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 <sup>th</sup>	3,024,000/-	Being more bid	Committee approved the offer.
6.	M/S A.J Enterprises, Karachi	2,340,000	S-Up s-Star	2	6 <sup>th</sup>	3,024,000/-	Being more dear bid	Committee approved the offer.
7.	M/S Supercom Technologies, Karachi	2,414,700/-			7 <sup>th</sup>	3,024,000/-	Being more dear bid	Committee approved the offer.
	M/S, Ora-Tech	. We have a second second			8 <sup>th</sup>	3,024,000/-	Being more dear bid	Committee approved
8.	System (Pvt) Ltd, Karachi	2,606,040	83		0	3,024,000/-	dear old	the offer.
0.000	System (Pvt) Ltd,	25/ 30	PER, 80 (		0	3,024,000/-	dear old	
COM	System (Pvt) Ltd, Karachi	25/ 30	APER, 80 C		1 <sup>st</sup>	1,56,000/-	Being more dear bidder	the offer.  Committee approved
COM 01.	System (Pvt) Ltd, Karachi  MPUTER PAPER A  M/S Supercom Technologies,	25/ 30	85				Being more	the offer.  Committee approved the offer.  Committee approved
20118	System (Pvt) Ltd, Karachi  APUTER PAPER A  M/S Supercom Technologies, Karachi  M/S OSAKA Papers, Karachi	-4 SIZE PA	111,540/-	GRAMS	1 <sup>st</sup>	1,56,000/-	Being more dear bidder Being more	the offer.  Committee approved the offer.  Committee approved the offer.  Committee approved approved
01. 02.	System (Pvt) Ltd, Karachi  MPUTER PAPER A  M/S Supercom Technologies, Karachi  M/S OSAKA Papers, Karachi Chowk  M/S.Comp Office	-4 SIZE PA	111,540/-	GRAMS	1 <sup>st</sup>	1,56,000/-	Being more dear bidder Being more dear bidder Being more	the offer.  Committee approved the offer.
01. 02. 03.	System (Pvt) Ltd, Karachi  APUTER PAPER A  M/S Supercom Technologies, Karachi  M/S OSAKA Papers, Karachi Chowk  M/S.Comp Office Equipment,Karachi  M/S. Gold Reef,	-4 SIZE PA	111,540/- 113,100/- 114,400/-	GRAMS	1 <sup>st</sup> 2 <sup>nd</sup>	1,56,000/-	Being more dear bidder Being more dear bidder Being more dear bidder	the offer.  Committee approved the offer.
CON 01. 02.	System (Pvt) Ltd, Karachi  APUTER PAPER A  M/S Supercom Technologies, Karachi  M/S OSAKA Papers, Karachi Chowk  M/S.Comp Office Equipment,Karachi  M/S. Gold Reef, Karachi.	-4 SIZE PA	111,540/- 113,100/- 114,400/-	GRAMS	2 <sup>nd</sup> 3 <sup>rd</sup>	1,56,000/- 1,56,000/- 1,56,000/-	Being more dear bidder  Being more dear bidder  Being more dear bidder  Being more dear bidder  Being more dear bidder	the offer.  Committee approved the offer.

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

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

I.I. A. DEP DE PORMI SUPPORTURENT OF SINDH
EDUCAT GOVERNMENT OF SINDH
EDUCAT GOVERNMENT OF SINDH

01.	M/S. Comp Office Equipment, Karachi		*	83,250/-	1 <sup>st</sup>	150,000/-	Being lowest bidder	Committee approved the offer.
02.	M/S. Supercom Technologies, Karachi.	×c	•	96,525/-	2 <sup>nd</sup>	150,000/-	Being more dear bidder	Committee approved the offer.
03.	M/S, Gold Reef, Karachi.	*		110,925/-	3 <sup>rd</sup>	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	9	×	135,000/-	4 <sup>th</sup>			
04.	M/S. Universal Provider, Pakistan, Karachi.	*	*	141,525/-	5 <sup>th</sup>	150,000/-	Being more dear bidder	Committee approved the offer.
05.	M/S. Faisal Traders, Karachi.	*	4:	191,250/-	6 <sup>th</sup>	150,000/-	Being more dear bidder	Committee approved the offer.

Signatures of the Members of the Committee.

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

EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

ABDUL AZEEM

Section Officer (G-I) Education & Literacy Department

Government of Sindh

EDUCATION & LITERACY OF SINOH

### **CONTRACT FORM**

THIS AGREEMENT made on the 8<sup>TH TH</sup> 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:

Attested

- 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;

the Schedule of Requirements; the General Conditions of Contract;

the Purchaser's Notification of Award.

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

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 :-

(FAROOD AHMED ABRO)

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REFORM SUPPORT UNIT

EDUCATION SUPPORT DEPARTMENT

GOVERNMENTOTSHIDE



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

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

(	05.	04.	03.	02.	01.	S. No.
(FAROGENALMED ABRO)	M/S Osaka Papers, Suit No.4, Ground Floor, Uni Plaza I.I. Chundrigar Road Karachi.	M/S.ComSys Consultant, Suit # 6-C, 17th Commercial Street, Ext. II, D.H.A. Karachi	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Oppos- ite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	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	NAME OF FIRM
> 2	2,340,000/-	Genuine 2,196,000/- Chine 1,620,000/- Recycle 990,000/-	1,300,500/-	1,071,000/-	1,053,000/-	BIDS OFFERED
Section Officer (G-I)			- AS ABOVE -	- AS ABOVE -	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT	REMARKS
CENTRAL BUILDAY OF ST			3RD RANKING	2 <sup>ND</sup> RANKING	1ST RANKING	RANKING/POSITION

EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH DRAWING FAROG ROGGIAHMED ABRO)
WING& DESCURSING OFFICER
RECORNANDPPORTUNIT

# COMPUTER PAPERS A4 SIZE PAPER OFFSET 80 GRAMS

06. M/S. Universa No.B-26, Block	05. M/S Osaka P Karachi.	M/s. Comp Office Equi Diya Ram Building 786, ite KMC Hocker Stall Karachi	03. M/S Gold Reef, 54, U Chundrigar Road, Karachi.	02. M/S. Supercom Paisal, Karachi	01. M/S. A.J. Enter O1. Decent Tower Jouhar, Karachi
M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road,	M/S Osaka Papers, Suit No.4, Ground Floor, Uni Plaza I.I. Chundrigar Road Karachi.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Oppos- ite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	M/S. Supercom Technologies, Suit No.524- Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi	M/S. A.J. Enterprises, 14-Mezannine Floor Decent Towers, Bloakc-15, Gulistan-e- Jouhar, Karachi
146,700/-	114,000/-	114,400/-	121,800/-	101,400/-	-/000,06
- AS ABOVE -	- AS ABOVE -	- AS ABOVE -	- AS ABOVE -	- AS ABOVE -	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT
6TH RANKING GANG	5TH RANKING	4TH RANKING	3RD RANKING	2ND RANKING	1st RANKING

(FAROOK A TIMED ABRO)
DRAWING & DISMISSING-OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Section Officer [G-I]
Section Officer [G-I]
Government of Sindh

FOUNDAMENT OF SHOH

	07.
Gulshan-e-Iqbal, Karachi	M/S Faisal Traders, Suit NO.3, Al Ahmed Mansion, Block-13-B, Main University
	159,000/-
	- AS ABOVE -
	7711 RANKING

# COMPUTER PAPERS, LEGAL SIZE; OFFSET 80 GRAMS

	T		
04.	03.	02.	01.
M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.	M/S. Supercom Technologies, Suit No.524- Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi.	M/s. Comp Office Equipment, Moal Chand Diya Ram Building 786, Oppos- ite KMC Hocker Stall 1 & 2, Urdu Bazar, Karachi
141,525/-	110,925/-	96,525/-	83,250/-
- AS ABOVE -	- AS ABOVE -	- AS ABOVE -	BIDDING DOCUMENTS ARE COMPLETED IN ALL RESPECT
4TH RANKING	3RD RANKING	2ND RANKING	1st RANKING
	M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi  4 <sup>TH</sup> RANKI	M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.  M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi  110,925/ AS ABOVE AS ABOVE -	M/S. Supercom Technologies, Suit No.524- Anum Blesings Block 7/8, KCHSU Sharea Faisal, Karachi.  M/S Gold Reef, 54, Uni Plaza, I.I. Chundrigar Road, Karachi.  M/S. Universal Provider, Pakistan, House No.B-26, Block-5, Sardar Ali Sabri Road, Gulshan-e-Iqbal, Karachi  AS ABOVE -  AS ABOVE -

(FAROOQ A HMED ABRO)
DRAWING & DISBURSING OFFICER
REFORM SUPPORT UNIT
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINOH

Section Officer (G-I)

orningnt of Sindh

CLARION SUBJECT ON THE SUBJECT OF SHOOL SUBJECT OF SHOOL