

DAILY "DAWN" KARACHI
21-7-2016



ESTABLISHMENT OF WOMEN UNIVERSITY @ SUKKUR
PROJECT OF
Shah Abdul Latif University Khairpur

Tel # +922439280061, Fax +922439280360 — Email: womenuni.suk@salu.edu.pk

NO: ADMN/SALU/Khpr/WU-Suk/2016

DATED: 19.07.2016

INVITATION FOR BID

1. Shah Abdul Latif University Khairpur received an allocation from the Public Fund in Pak rupees towards the cost of "Establishment of Women University at Sukkur" under ADP scheme for the year 2016-17. 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 & Equipment.

2. Shah Abdul Latif University Khairpur now invites sealed bid on Single stage — one envelope procedure from eligible bidders, manufacturers / their authorized distributors / suppliers in Sindh, registered with Income Tax & Sales Tax Department for the supply of Procurement of Furniture, Fixture & Equipments.

Package No.	Description	Tender Fee
1.	Furniture & Fixture	1000
2.	Equipment	1000

3. Interested eligible bidders may obtain further information from the office of the **Project Director, Women University Sukkur**.

4. A complete set of bidding document may be purchased from 20.07.2016 upto 09.08.2016 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs. 1000/- as non-refundable fee of each in shape of Demand Draft or Pay Order in favour of **Project Director, Women University Sukkur**.

5. Sealed Bids must be delivered to the above office on or before 09.08.2016 **upto 12.00 Noon** and must be accompanied by a bid security of three (3) % of bid cost.

6. Bids will be opened by the Purchase Committee in presence of bidders / representatives of bidders on 09.08.2016 at 12:30 pm in the Committee Room of Vice Chancellor, Shah Abdul Latif University, Khairpur.

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

8. The bidders are requested to give their best and final prices as no negotiations are expected.

9. In case Government declares / announces public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.

10. Invitation for Bids / Tender Notice and Bidding Document can be downloaded from SPPRA website: www.spprasindh.gov.pk

Say No to Corruption

ہم دہشردی کے خلاف متحد ہیں۔

(Dilawer Ali Mangi)
Project Director
Women University Sukkur
0300-2103365

INF-KRY No. 2973/16

اسٹیبلشمنٹ آف وومن یونیورسٹی واقع سکھر



پروجیکٹ آف

شاہ عبداللطیف یونیورسٹی خیرپور

فون نمبر: +922439280061، فیکس نمبر: +922439280360، ای میل: womenunisuk@salu.edu.pk

No.ADMN/SALU/Khpr/WU-Suk/2016

Dated: 19-07-2016

پیشکش کیلئے طلبی

1- شاہ عبداللطیف یونیورسٹی خیرپور کو سال 2016-17 کیلئے ADP اسکیم کے تحت "سکھر میں وومن یونیورسٹی کے قیام" کی لاگت کے ضمن میں پاکستانی روپوں میں پبلک فنڈ سے ایک ایلیکشن موصول ہوئی ہے۔ یہ اس ایلیکشن فنڈ کی یافتوں کے جز کو فرنیچر، فیکس، وائیو کنٹیکٹ کی پروویڈنٹ کیلئے کنٹریکٹ کے تحت اہل ادا کنندگیوں پر اطلاق کی خواہاں ہے۔

2- شاہ عبداللطیف یونیورسٹی خیرپور کو اب فرنیچر، فیکس، وائیو کنٹیکٹ کی پروویڈنٹ کی فراہمی کیلئے ایک ٹینڈر اور سٹریٹجک سپلائر ٹینڈر سے رجسٹرڈ سندھ میں اہل بولی دہندگان مینوفیکچررز ایسوسی ایشن کے مجاز ڈسٹری بیوٹرز اسپلائرز سے منسلک اسٹیٹ و انویسٹمنٹ کارپوریشن میں پیشکشیں مطلوب ہیں۔

پیشکش نمبر	تفصیل	ٹینڈر فیس
1-	فرنیچر و فیکس	1000
2-	وائیو کنٹیکٹ	1000

3- دلچسپی کے حامل اہل بولی دہندگان مزید معلومات دفتر پروجیکٹ ڈائریکٹر، وومن یونیورسٹی سکھر سے حاصل کر سکتے ہیں۔

4- دلچسپی کے حامل بولی دہندگان کی جانب سے بڈنگ دستاویزات کا مکمل سیٹ، رقمی -10000/- روپوں کا قیام و ایسی فیس بشکل ڈیمانڈ ڈرافٹ یا پی آر ڈرنگ پروجیکٹ ڈائریکٹر، وومن یونیورسٹی سکھر کی ادارتی اور رجسٹرڈ تنظیم کو تحریری درخواست جمع کرانے پر 20-07-2016 سے 09-08-2016 تک دوران دفتری اوقات خریدنا جاسکتا ہے۔

5- سربراہ پیشکشیں 09-08-2016 کو یا قبل دوپہر 12:00 بجے تک مندرجہ بالا دفتر کو لازماً موصول ہو جانی چاہئیں اور بولی کی قیمت کے % (3) کی بڈیکوری لازماً منسلک کرنا ہوگی۔

6- پیشکشیں 09-08-2016 کو دوپہر 12:30 بجے بولی دہندگان / اہل بولی دہندگان کے نمائندوں کی موجودگی میں پریزیڈنٹ کی جانب سے وائس چانسلر، شاہ عبداللطیف یونیورسٹی، خیرپور کے کینی روم میں کھولی جائیں گی۔

7- پیشکش کردہ نرخ بشمول GST، ایک ٹیکس وغیرہ ہونی چاہئیں GST مجوزہ نرخوں پر سروس پر منہا کیا جائے گا۔ آئٹمز کی تریبل اسکول وار کرنی ہوگی جیسا کہ بڈنگ دستاویزات میں درج کردہ ہے۔

8- بولی دہندگان سے درخواست کی جاتی ہے کہ وہ اپنی اچھی اور حتمی قیمتیں میں جیسا کہ گفت و شنید کی توقع نہیں ہے۔

9- ٹینڈر کے کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دینے جانے / اعلان کی صورت میں ٹینڈرز آئندہ کام والے دن جمع کرائے / کھولے جائیں گے۔

10- پیشکشوں کی طلبی / ٹینڈر نوٹس اور بڈنگ دستاویزات S P P R A ویب سائٹ www.spprasindh.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔

(دلپور علی منگی)

پروجیکٹ ڈائریکٹر

وومن یونیورسٹی سکھر

0300-2103365

INF-KRY:NO.2973/16

کرپشن کو کم کریں

8 3 9 8

ہم دہشتگردی کے خلاف متحد ہیں



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0.2993/2016



فرد
16



کمن جو

1. سماں دیو

SPPRA

سماں آء

راناسر

نگرائی

رکھی ٹی

2. دلچسپ

کنسلٹ

مقرر فار

فارمیٹ

نگریارہ

سگھن لہ

2016 تہ

نگریارہ

تحت پها

3. فرمون ہ

-کوالیہ

4. فرمون/

نگرائی

شرکت

5. کنسلٹ

صرف اء

جی شار

6. کنسلٹ

ویٹرز فا

سٹرم

-ایچ ایم

آفیس: مین ہاؤس بی روڈ، ویجھو پوسٹ آفیس ماڑی پور کراچی

INF/KRY No: 2989/2016

سکر ۾ وومین یونیورسٹی جو قیام شاہ عبداللطیف یونیورسٹی خیرپور جو پروجیکٹ



تیلیفون: +922439280061، فیکس: +922439280360

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No.ADMN/SALU/Khpr/WU-Suk/2016

Dated: 19-07-2016

واکن جي دعوت

1. شاہ عبداللطیف یونیورسٹی خیرپور کی سال 2016-17ء ای ڈی پی اسکیم تحت سکر ۾ وومین یونیورسٹی جي قیام لاء سرکاری فنڈ مان پاکستانی زمین جي صورت ۾ ھڪ رقم ملي آھی. ھاڻي اھو خیال ڪيو پيو وڃي تہ انھي؛ مليل رقم مان ھڪ حصو ان سلسلي ۾ فرنیچر، ڊڪچر ۽ ائیکویپمنٹ جي خریداری لاء، لیکھی جي اهل اداگیں تي خرچ ڪيو وڃي.
2. تنھنڪري شاہ عبداللطیف یونیورسٹی خیرپور ھاڻي انھي فرنیچر، ڊڪچر ۽ ائیکویپمنٹ جي خریداری ۽ مھیا ڪرڻ واسطي سنڌ ۾ انڪم ٹیکس ۽ سیلز ٹیکس کان وٺ رجسٹر ٹیل اهل واڪ ڏیندڙ مینوفیکچررن/سندن بااختیار دستریوئرن/سیلائرن کان سنگل اسٹیج ون اینویلب جي بنیاد تي سیل مھر ٹیل واڪ گھرائجن ٿا.

پئڪیج	تفصیل	ٽیندر تي
1.	فرنیچر ۽ ڊڪچر	1000
2.	ائیکویپمنٹ	1000

3. دلچسپی رکندڙ واڪ ڏیندڙ ان سلسلي ۾ وڌيڪ جان پروجیکٹ ڊائریڪٽر وومین یونیورسٹی سکر جي آفیس مان حاصل ڪري سگھن ٿا.
4. دلچسپی رکندڙ واڪ ڏیندڙ واڪ دستاويزن جو ھڪ مڪمل سیٽ 20-07-2016 کان 09-08-2016 تائين آفیس وقت اندر پروجیکٹ ڊائریڪٽر وومین یونیورسٹی سکر جي نالي ۾ 1000 زمین جي ڊیمانڊ ڊرافٽ یا ٻي آرڊر جي اداگی سان ھیٺ صحیح ڪندڙ کي درخواست ڏیڻي حاصل ڪري سگھن ٿا.
5. سیل مھر ٹیل واڪ لازمی طور تي مٿين آفیس ۾ 09-08-2016 تي 12 وڳي منجھند کان اڳ پهچي وڃن جن سان گڏ واڪ قیمت جي 3 سیڪڙو جیٽري واڪ سیکیورٽي بہ شامل ھجي.
6. پرجیز ڪمیٽي طرفان اھي واڪ واڪ ڏیندڙن جي عیوضین جي روبرو 09-08-2016 تي ساڍي 12 وڳي وائيس چانسلر شاہ عبداللطیف یونیورسٹی خیرپور جي ڪمیٽي روم ۾ کولیا ويندا.
7. ڄاڻايل اگھن ۾ GST، انڪم ٹیکس وغيره شامل ڪیا وڃن. GST ڄاڻايل اگھن مان سڌو سئون ڪاٺي ويندي. آئمن جي ڊلیوری اسڪول وائيز ٽینڊي جیٽن واڪ دستاويزن ۾ ڄاڻايو ويو آھی.
8. واڪ ڏیندڙن کي درخواست ڪجي ٿي تہ اھي پنھنجا مناسب ۽ قطعی اگھ ڄاڻائين ۽ ان سلسلي ۾ ڪنھن بہ قسم جي ڳالھ بولھ جي امید نہ رکڻ.
9. جیڪڏھن ٽیندر کولڻ واري ڏينھن تي حڪومت طرفان موڪل جو اعلان ڪيو وڃي ٿو تہ پوء اھي ٽیندر ٻئي ڪمر ڪار واري ڏينھن تي امانتيا ۽ کولیا ويندا.
10. واڪن گھرائڻ جي دعوت/ٽیندر نوٽيس ۽ واڪ دستاويز SPPRA جي ويب سائٽ www.spprasindh.gov.pk تي بر ڏسي سگھجن ٿا.

(دلاور علي منگي)

پروجیکٹ ڊائریڪٽر

وومین یونیورسٹی سکر

0300-2103365

INF/KRY.No.2973/2016

SAY NO TO CORRUPTION

اسان دھشڪردی جي خلاف متحد آھيون

THEEXIT

سنڌ ۾ تعليم جي بھتري لاءِ علمي ۽ پنھنجو پيغام لکڻ 8 3 9 8 تي ایس ایس کريو



آج شاندار افتتاح



Shah Abdul Latif University Khairpur

No. ADMN/SALU/Khpr/WU-Suk/2057 date the 4-05-2016

NOTIFICATION


In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010 a Procurement Committee comprising of following Officers for procurement of goods under scheme “Establishment of Women University at Sukkur” is constituted as under:-

- | | |
|---|----------|
| 1. Project Director,
Women University Sukkur | Chairman |
| 2. Director, Planning & Development
Shah Abdul Latif University Khairpur | Member |
| 3. Bursar,
Shah Abdul Latif University Khairpur. | Member |

ToRs

- Preparing bidding document;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

By order of the competent authority


Registrar

NO. ADMN/SALU/Khpr/WU-Suk/ / Khairpur, date the ___-05-2016

A copy is forwarded for information & necessary action to:

1. All Members of the Committee.
2. Secretary to Vice Chancellor, Shah Abdul Latif University Khairpur
3. The P.S to Secretary, Universities and Boards, Chief Minister’s Secretariat
Karachi.

Registrar



Shah Abdul Latif University Khairpur

No.ADMN/ SALU/Khpr/WU-Suk/2058

date the 4-05-2016

NOTIFICATION

In pursuance of Rule – 31 of the Sindh Public Procurement Rules, 2010 a Complaint Redressal Committee comprising of following Officers is constituted as under to resolve complaint's of aggrieved bidders /consultants/ consulting firm (s) under scheme "Establishment of Women University at Sukkur" is constituted as under:-

- | | |
|---|------------------|
| 1. Pro-Vice Chancellor,
Shah Abdul Latif University Khairpur | Chairman |
| 2. Representative of Accountant General Sindh
Shah Abdul Latif University Khairpur | Member |
| 3. Project Director, Womer University Sukkur | Member/Secretary |

To Rs

- To perform according to rule of SPPRA, 2010;
- Perform any other function ancillary and incidental to the above.

By order of the competent authority


Registrar

NOADMN /SALU/Khpr/WU-Suk/ / Khairpur, date the ___-05-2016

A copy is forwarded for information & necessary action to:

1. Accountant General Sindh, Karachi.
2. All Members of the Committee.
3. Secretary to Vice Chancellor, Shah Abdul Latif University Khairpur
4. The P.S to Secretary, Universities and Boards, Chief Minister's Secretariat Karachi.

Registrar

**MINUTES OF PROCUREMENT COMMITTEE MEETING HELD ON
09-08-2016 UNDER THE CHAIRMANSHIP OF PROJECT
DIRECTOR, WOMEN UNIVERSITY SUKKUR REGARDING
PROCUREMENT OF EQUIPMENT FOR "ESTABLISHMENT
OFFICE OF THE WOMEN UNIVERSITY SUKKUR"..**

A meeting of Procurement Committee was held under the chairmanship of Project Director, Women University Sukkur on 09th August, 2016 @ 12:30 Hours in the Committee Room of Vice Chancellor, Shah Abdul Latif University Khairpur regarding opening of Technical & Financial Bids for procurement of Office Equipment for office of the Project Director "Establishment of Women University at Sukkur". These bids invited through publication of Advertisement published in national newspapers on 21.07.2016 in daily "DAWN". daily "Express" & on 22.07.2016 in daily "Kawish".

Following Bidders submitted their Technical & Financial Bids.

3. M/S Awaysians Karachi.
4. M/S Pros Lind Karachi.
5. M/S Sindh Traders Khairpur.
6. M/S Hayat Computers Karachi.
7. M/S Hascombe Business Solution (Pvt) Ltd. Hyderabad.



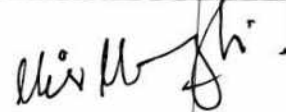
The Chairman welcomed the members of the procurement Committee and representatives of the Bidders, and thereafter sealed bids were opened in the presence of the representatives of the bidders and item wise rates offered by the firs/ contractors / suppliers were announced.

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


(DILAWER ALI MANGI)
Project Director
Women University Sukkur

ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR
OPENING OF TECHNICAL AND FINANCIAL PROPOSALS
PROCUREMENT OF EQUIPMENT
ON 9TH AUGUST, 2016

ATTENDANCE SHEET
REPRESENTATIVES OF CONTRACTORS / SUPPLIERS

S#	Name of Representative	Name of Firm	Signature
1	Infan Shoukat	M/s Sindh Trades	
2	Awaysigns Pootalk	Abdul waheed	
3	Mir Hidayatullah	Hascombe Business solutions	
4			
5			
6			

BID EVALUATION REPORT

1. Name of Procuring Agency; Shah Abdul Latif University, Khairpur
2. Tender Reference No. INF/KRY/2973/16
3. Tender description/Name of work/item: Procurement of EQUIPMENTS for "Establishment of Women University at Sukkur"
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: ID No. 2147483647 Published dated 20.07.2016, Daily "DAWN" dated 21.07.2016, Daily Kawish dated 22.07.2016 "Daily Express" dated 21.07.2016
6. Total Bid document sold: 05
7. Total Bid Received: 05
8. Technical Bid opening dated: 09.08.2016.
9. No. of Technical Bid Qualified (if applicable) 05
10. Bid (s) rejected. 00
11. Financial Bid Opening dated. 09.08.2016
12. Bid Evaluation Meeting dated. 23.08.2016
13. Bid Evaluation Report

S#	Name of Firm or Bidder	Unit Prices quoted by the Firms / Suppliers				
		M/s Awaysians	M/S Pros Link	M/S Sindh Traders	M/S Hayat Computers	M/S Hascombe Business Solution
1	Split Type Air Condition 1.5 Ton	56000	NQ	80550	NQ	NQ
2	A/C Voltage Stabilizer H/D	21000	NQ	20585	NQ	NQ
3	UPS System	28000		15215	20149	
4	Fax Machine	42000	33000	48760	31147	17275
5	Computer with accessories (Branded)	91700	NQ	108008	77200	NQ
6	Laserjet Printer (NETWORK)	35700	23294	54280	33487	46581
7	Laser jet Printer	50400	23294	54280	33487	46581
8	Laptop	51800	NQ	64400	51489	NQ
9	Water Dispensers	21000	NQ	20585	NQ	NQ
10	Generators 10KVA (Branded)	620200	NQ	716000	NQ	NQ
11	Photocopier	175500	129000	134250	NQ	87631
12	Multi Media Projector	87750	NQ	98440	81340	73669
13	Tablets 10 inch	29700	NQ	45080	NQ	NQ

14	LCD TV 45"	71400	NQ	64440	NQ	NQ
15	Refrigerator 10 cubic	56000	NQ	51910	NQ	NQ
16	Electric cattle	4900	NQ	2685	NQ	NQ
17	Microwave Oven Medium size	20250	NQ	11635	NQ	NQ
18	USB atleast 32GB	2800	1185	1803	1157	NQ
19	Backup Drive (Passport 01 Tera bite)	13000	8300	11098	8879	NQ
20	Scanner	14000	33000	11456	10400	NQ
	BID SECURITY	69100	9500	75000	21811	11000
	RANK	Lowest in Item No. 1,10,13	Lowest in Item No.6,7,19	Lowest in Item No. 2, 3, 9,14,15,16,17	Lowest in Item No.5,8,18,20	Lowest in Item No.4,11,12




(Muhammad Hassan Halepoto)
Bursar
Shah Abdul Latif University
Khairpur

(Dilawer Ali Mangi)
Project Director
Women University
Sukkur

(Barkatullah Qureshi)
Director
Planning & Development
Shah Abdul Latif University
Khairpur

ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR
EVALUATION OF TECHNICAL AND FINANCIAL PROPOSALS
PROCUREMENT OF EQUIPMENT
ON 23RD AUGUST, 2016

ATTENDANCE SHEET
MEMBERS OF PROCUREMENT COMMITTEE

S#	Name of Member	Designation	Signature
1	Dilawer Ali Mangi	Project Director Women University Sukkur	
2	Barkatullah Qureshi	Director, Planning Shah Abdul Latif University Khairpur	
3	Muhammad Hassan Halepoto	Bursar Shah Abdul Latif University Khairpur	

Women University Sukkur

EVALUATION REPORT OF EQUIPMENTS

FOR THE YEAR 2016-2017

S.No	Required Field	Total Marks	M/S Away Asians	M/S Pros Link	M/S Sindh Traders	M/S Hayat Computers	M/S Hascombe Business Solution (Pvt.) Ltd.	
1	No of Years of Business	10	10	10	10	10	10	
2	Annual Turnover in Millions	15	15	4	15	15	7	
3	Annual Registration Certificate	10	10	10	10	10	10	
4	NTN Registration Certificate	10	10	10	10	5	5	
5	Sales Tax Registration Certificate	10	10	10	10	10	10	
6	Technical Proposal * Specifications & Brochures.	10	4	8	6	10	2	
7	Income Tax Annual Returns of 5 Years	10	10	4	6	20	20	
8	Audited Financial Statements of 5 Years	25	25	20	15	90	20	
	Relevant Field Experience.	25	25	20	15	90	20	
Total Marks :			100	94	76	82	90	74

Note: Technical Evaluation 70%

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Establishment of Women University Sukkur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Equipment for office
- 4) TENDER NUMBER NO.ADMIN/SALU/Khpr/WU-Suk/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipment for office
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 30.00 M
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 09-08-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Awaysians
- 16) CONTRACT AWARD PRICE: Rs. 253,700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

Yes	√	No	
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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	DAWN 21-07-2016, Express 21-07-2016, Kawish 22-07-2016
No	

22) NATURE OF CONTRACT

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	√
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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	√	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Project Director
Women University
Sukkur

FOR OFFICE USE ONLY

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



NO.ADMIN/SALU/Khpr/WU-Suk/2016
OFFICE OF THE
PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR
H.No.B-101, Akhuwat Nanger Society, Airport Road, Sukkur

Dated: 14.12.2016

To,

M/s Awaysians
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of following Equipments for office of the Project Director, scheme "Establishment of Women University at Sukkur" at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee.

S #	Name of Item	No. of Units	Unit Cost	Total Cost
1	Split Type Air Condition 1.5 Ton	4	56000	224000
2	Tablets 10 inch	1	29700	29700
	Total Amount			253,700

You are hereby directed to supply above Furniture & Fixture items on following terms & Conditions.

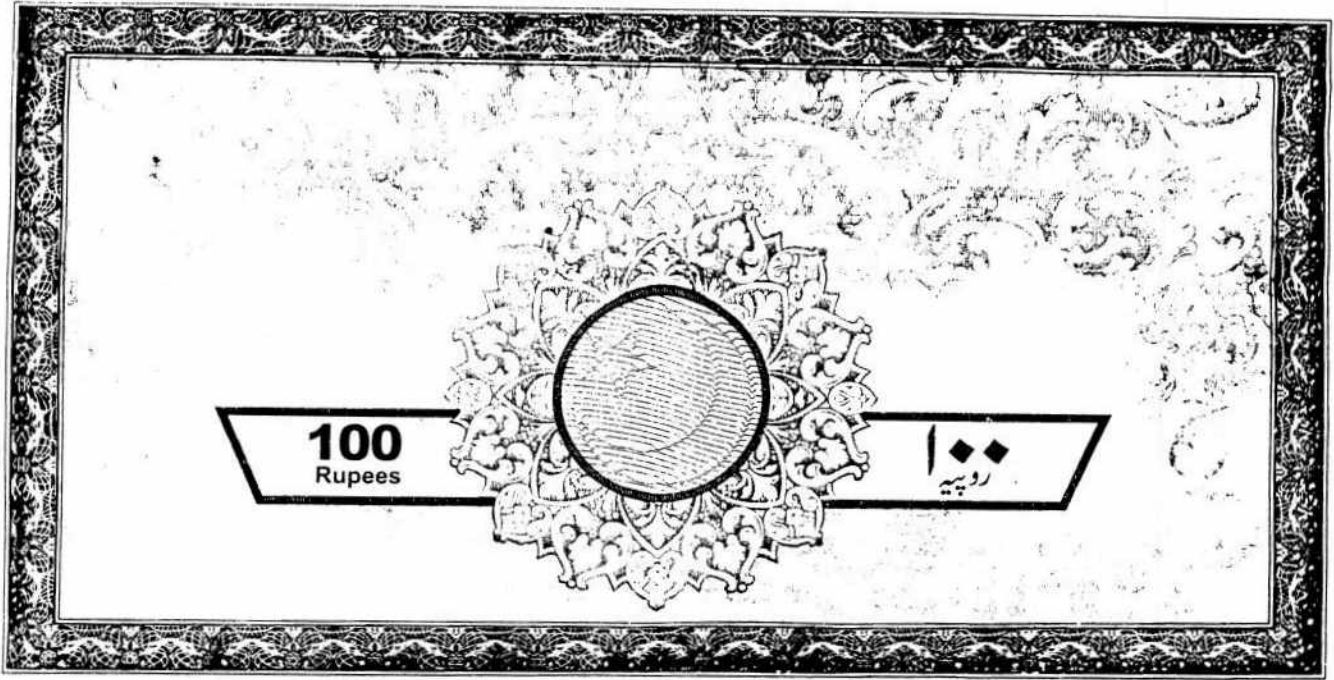
TERMS & CONDITIONS:

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.
03. The store items will be supplied before 30th December, 2016.
04. The safe and sound delivery of stores is to be made.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 06 That the payment shall be made after the goods are supplied and as per entire satisfaction.

Copy for:

1. Vice Chancellor, Shah Abdul Latif University Khairpur

PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR



836

24-8-2016
Secretary Women University

1067-

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the 16th day of Dec. 2016 between P.D. Women Uni. (hereinafter called the – Project Director, Women University Sukkur of the one part and M/S AWAYSIANS (hereinafter called the Contractor) of the other part.

WHEREAS the Project Director, Women University Sukkur is desirous that certain Works, via Equipment should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

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

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, via:

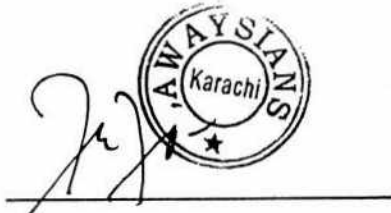
- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Project Director, Women University Sukkur to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Project Director, Women University Sukkur to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

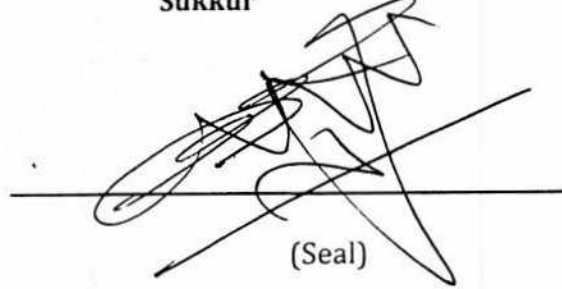
4. The Project Director, Women University Sukkur hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor


(Seal)

Signature of the Project Director
Women University
Sukkur


(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Abdul Hageem
Director
Karachi

Witness:

(Name, Title and Address)

Price Schedule in Pak. Rupees

Name of Bidder Awaysians IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	SPLIT TYPE AIR CONDITION I.5	4	56000/-	Fifty six thousand	224000/-
2	A/C Voltage Stabilizer H/D	4	21000/2	Twenty one thousand	84000/-
3	UPS System	4	28000	Twenty Eight thousand	112000/-
4	FAX MACHINE	1	42000/-	Forty two thousand	42000/-

[Handwritten signature]




5	Computer with accessories (Branded)	4	91700	Ninety-One thousand seven hundred	366800/=
6	LASERJET PRINTER (Network)	1	35700/=	Thirty Five thousand seven hundred	35700/=
7	LASERJET PRINTER	3	50400/=	Fifty thousand four hundred.	151200/=
8	LAPTOP	1	51800	Fifty One thousand eight hundred	51800/=
9	Water Dispensers	1	21000	Twenty One thousand	21000/=
10	Generators (Branded) 10KVA	1	620200/=	Six lac Twenty thousand two hundred only	620200/=
11	Photocopier	1	175500/=	One lac seventy five thousand five hundred	175500/=
12	Multimedia Projector (with accessories)	1	87750/=	Eighty Seven thousand seven hundred fifty only	87750/=
13	Tablets 10 inch	1	29700/=	Twenty Nine thousand seven hundred only	29700/=
14	LCD TV 45"	2	71400/=	Seventy one thousand four hundred only	142800/=

[Handwritten signature]

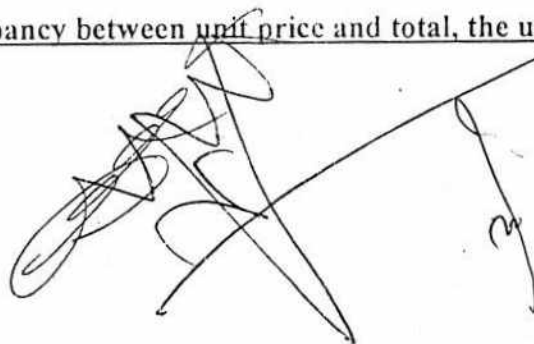


15	Refrigerator 10 cubic	1	56000/=	Fifty Six thousand	56000/=
16	Electric cattle	1	4900/=	Four thousand Nine hundred	4900/=
17	Microwave Oven Medium size	1	20,250/=	Twenty thousand Two hundred Fifty only	20,250/=
18	USB atleast 32GB	10	2800/=	Two thousand Eight hundred	28000/=
19	Backup Drive (Passport 01 Tera bite)	2	13000	thirteen thousand	26000/=
20	Scanner	1	14000	Fourteen thousand	14000/=
TOTAL					= 2280600/=

Total Price in Word: Twenty Two lac's Eighty thousand Six hundred only

Signature of Bidder: 

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





SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Establishment of Women University Sukkur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Equipment for office
- 4) TENDER NUMBER NO.ADMIN/SALU/Khpr/WU-Suk/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipment for office
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 30.00 M
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 09-08-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s Hayat Computers
- 16) CONTRACT AWARD PRICE: Rs. 382,259/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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

Yes	√	No	
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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	DAWN 21-07-2016, Express 21-07-2016, Kawish 22-07-2016
No	

22) NATURE OF CONTRACT

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Project Director
Women University
Sukkur

FOR OFFICE USE ONLY

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



NO.ADMIN/SALU/Khpr/WU-Suk/2016
OFFICE OF THE
PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR
H.No.B-101, Akhuwat Nanger Society, Airport Road, Sukkur

Dated: 14.12.2016

To,

M/s Hayat Computers
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of following Equipment for office of the Project Director, scheme "Establishment of Women University at Sukkur" at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee.

S#	Name of Item	No. of Units	Unit Cost	Total Cost
1	Computer with accessories (Branded)	4	77200	308800
2	Laptop	1	51489	51489
3	USB atleast 32GB	10	1157	11570
4	Scanner	1	10400	10400
	Total Amount			382,259

You are hereby directed to supply above Equipment items on following terms & Conditions.

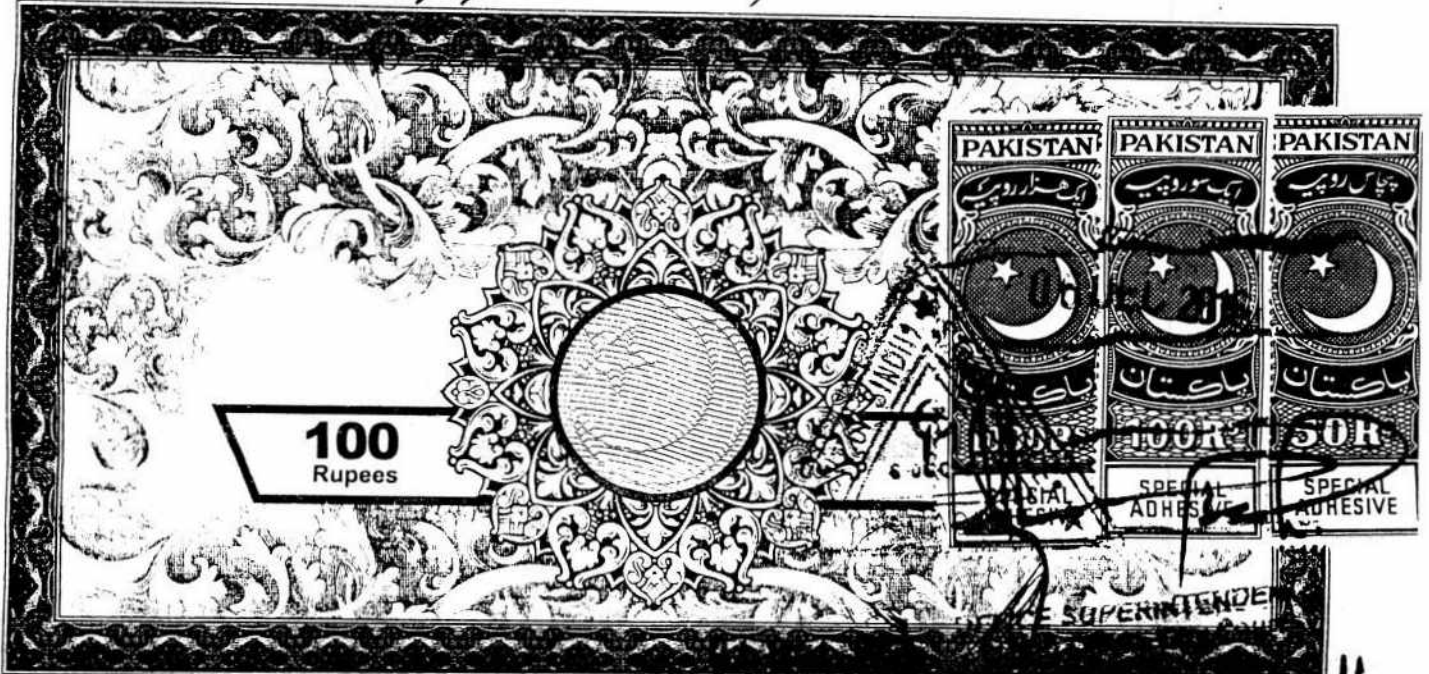
TERMS & CONDITIONS:

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.
03. The store items will be supplied before 30th December, 2016.
04. The safe and sound delivery of stores is to be made.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction.

Copy for:

1. Vice Chancellor, Shah Abdul Latif University Khairpur

PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR



KASHIF RAZA STAMP VENDOR
 Licence No: 02 B:14, Spanish Homes
 Phase 1, D.H. Karachi. **01 DEC 2016**
 S.No. 28253
 Issued for Will Purposes
 Through Will Address: **M. Abbas Bhutta**
 Purpose: **Advocate HCM2525/Khi**
 Value Rs. 100/-
 Stamp Vendor's Signature: *(Signature)*
 NOT TO BE USED FOR WILLS & DIVORCE PURPOSES

06 DEC 2016 RUPEES ONE HUNDRED ONLY

December 6, 2016

The Project Director, Women University Sukkur, Sindh Pakistn.
 The project of Shah Abdul Latif University Khairpur,
 Tel: +922439280061
 Fax: +922439280360
 E-Mail: womenuni.suk@salu.edu.pk

Subject: Contract Form
Reference: No. ADMN/SALU/Khpr/WU- Suk/2016

This agreement made the 16 day of December 2016 between "The Project Director, Women University Sukkur, Sindh of Pakistan" of the one part & Hayat Computers of Karachi, Pakistan of the other part.

Whereas the procuring agency invited to bids for certain goods and ancillary services, viz I.T related products (Personal Computers, Laptop, Flash Drives, Scanner) & has accepted a bid by the Contractor for the supply of those goods & services in the sum of Rs. 382,259 (three hundred eighty-two thousand & two hundred fifty-nine) call the contract price.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words & expressions shall have the same meaning 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 from & the price schedule submitted by the bidders; (b) the schedule of requirements; (c) the technical specifications; (d) the general conditions of contract; the special conditions of contract; and (f) the procuring agency's notification of award.
3. In consideration of the payments to be made by the procuring agency to the bidder or as hereinafter mentioned, the bidder 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 contractor in consideration of the provision of the goods and service and the remedying of defects herein, the contract price or such other sum as may become payable under the provisions of the contract at the times & 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 _____ Lin. _____ (for the procurement agency)

Signed, Sealed, by *Sulman Hayat* the *Hayat Computers* (for the bidder)



Price Schedule in Pak. Rupees

Name of Bidder M/S HAYAT . IFB Number _____ . Page of _____


COMPUTERS

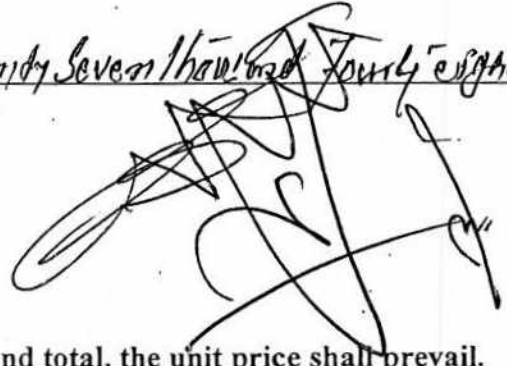
1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	SPLIT TYPE AIR CONDITION 1.5 Ton	4	Not	quoted	_____
2	A/C Voltage Stabilizer H/D	4	Not	quoted	_____
3	UPS System	4	Rs. 20,149/-	Twenty thousand one hundred and forty nine	Rs. 80,596/-
4	FAX MACHINE	1	Rs. 31,147/-	Thirty one thousand one hundred and forty seven	Rs. 31,147

5	Computer with accessories (Branded)	4	Rs. 77,200/-	Seventy seven thousand and two hundred only -	Rs = 308,800/-
6	LASERJET PRINTER (Network)	1	Rs. 33,487/-	Thirty three thousand four hundred and eighty seven	Rs = 33,487/-
7	LASERJET PRINTER	3	Rs. 33,487/-	" "	Rs = 100,461/-
8	LAPTOP	1	Rs. 51,489/-	Fifty one thousand four hundred and eighty nine	Rs = 51,489/-
9	Water Dispensers	1	Not	Quoted	
10	Generators 10KVA (Branded)	1	"	"	
11	Photocopier	1	"	"	
12	Multimedia Projector (with accessories)	1	Rs = 81,340/-	Eighty one thousand three hundred and forty	Rs = 81,340/-
13	Tablets 10 inch	1	Not	Quoted	
14	LCD TV 45"	2			

15	Refrigerator 10 cubic	1	Not	quoted	—
16	Electric cattle	1	"	"	—
17	Microwave Oven Medium size	1	"	"	—
18	USB atleast 32GB	10	Rs = 1157	One thousand one hundred and fifty seven -	Rs = 1,157
19	Backup Drive (Passport 01 Tera bite)	2	Rs = 8879	Eight thousand eight and seventy nine	Rs = 17,758/-
20	Scanner	1	Rs = 10,400/-	Ten thousand four hundred only -	Rs = 10,400/-
TOTAL					

Total Price in Word: Seventy seven thousand four hundred and eighty eight

Signature of Bidder: 



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

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- 7) TENDER ESTIMATED VALUE Rs. 30.00 M
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 09-08-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hascombe Business Solution
- 16) CONTRACT AWARD PRICE: Rs. 178,575/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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	DAWN 21-07-2016, Express 21-07-2016, Kawish 22-07-2016
No	

22) NATURE OF CONTRACT

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

Yes	√	No	
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Project Director
Women University
Sukkur

FOR OFFICE USE ONLY

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



NO.ADMIN/SALU/Khpr/WU-Suk/2016
OFFICE OF THE
PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR
H.No.B-101, Akhuwat Nanger Society, Airport Road, Sukkur

Dated: 14.12.2016

To,
M/S Hascombe Business Solution
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of following Equipment for office of the Project Director, scheme "Establishment of Women University at Sukkur" at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee.

S No.	Name of Item	No. of Units	Unit Cost	Total Cost
1	Fax Machine	1	17275	17275
2	Photocopier	1	87631	87631
3	Multi Media Projector	1	73669	73669
	Total Amount			178,575

You are hereby directed to supply above Equipment items on following terms & Conditions.

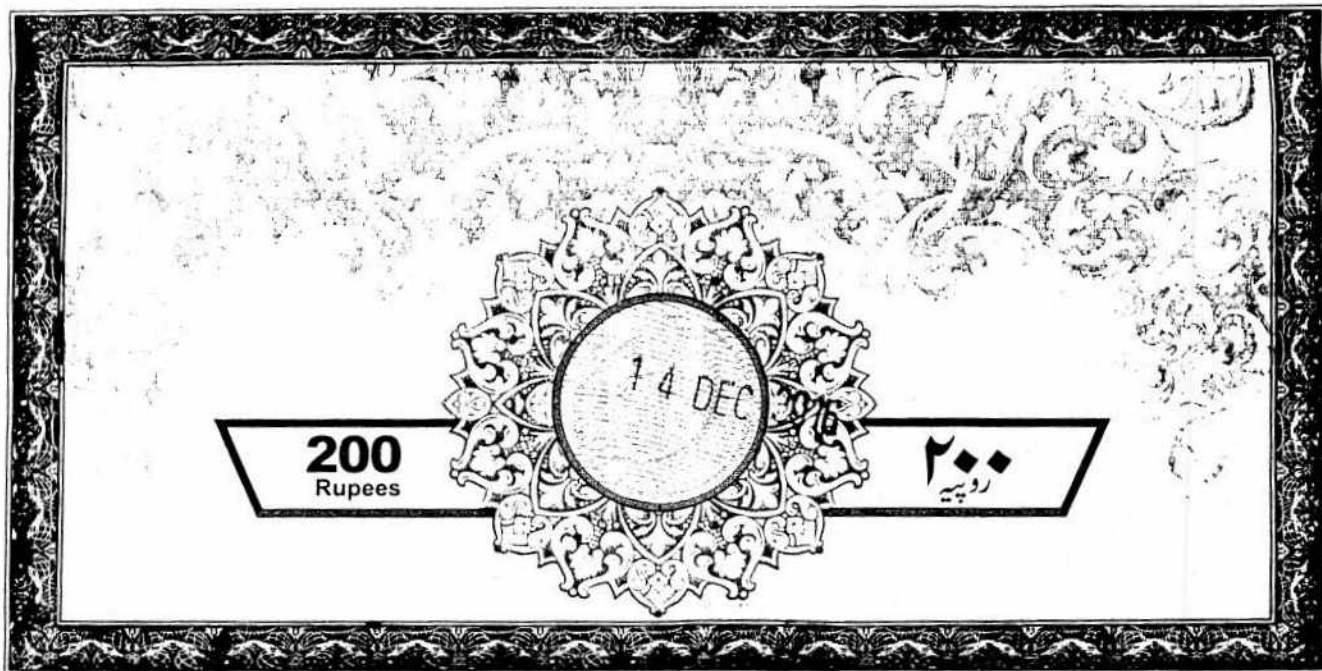
TERMS & CONDITIONS:

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.
03. The store items will be supplied before 30th December, 2016.
04. The safe and sound delivery of stores is to be made.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction.

Copy for:

1. Vice Chancellor, Shah Abdul Latif University, Khairpur

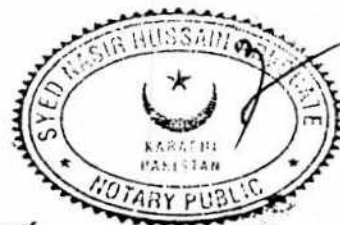
PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR



20348
✓

FOUR BUSINESS VENTURE
ADVOCATE

14 DEC 2016



ARTICLES OF AGREEMENT

Contract Form

THIS AGREEMENT made the 16th day of Dec 2016 between Office of the Project Director Women University of Sukkur- Pakistan (hereinafter called "the Procuring agency") of the one part and M/S Hascombe Business Solutions (Pvt) Ltd of Ground Floor P & O Plaza I.I Chundrigar Road- Karachi-74000 (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary service Viz, Photocopier, Fax, Projector and, services. And has accepted a bid by the supplier for the supply of those goods and services in the sum of (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 parts of this Agreement, Viz: (a) the Bid Form and the price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring agency's Notification of Award.
3. In consideration of the payments or 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 provision of the Contract at the times and in the manner prescribed by the contract.

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

Signed, Sealed, delivered by _____ the _____ Women University Sukkur

Signed, Sealed, delivered by Mr. David C. Paul the (Country Head International Trade & Marketing M/S Hascombe Business Solutions (Pvt) Ltd.



[Handwritten signature]

[Handwritten signature]

Four Rs. 20 Pakistani stamps featuring a portrait of a man, used for attestation.

ATTESTED

[Handwritten signature]
SYED NASIR HUSSAIN
 Advocate & Notary Public
 Karachi - Pakistan

16 DEC 2016

Price Schedule in Pak. Rupees

Name of Bidder Hascombe Business Solutions IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	SPLIT TYPE AIR CONDITION 1.5 Ton	4	—	—	—
2	A/C Voltage Stabilizer H/D	4	—	—	—
3	UPS System	4	—	—	—
4	FAX MACHINE	1	17,275/=	Seventeen thousands two hundred seventy five.	17,275/2



5	Computer with accessories (Branded)	4	—	—	—
6	LASERJET PRINTER (Network)	1	46,581/=	forty six thousands five hundred eighty one -	46,581/=
7	LASERJET PRINTER	3	46,581/=	"	139,743/=
8	LAPTOP	1	—	—	—
9	Water Dispensers	1	—	—	—
10	Generators (Branded) 10KVA	1	—	—	—
11	Photocopier	1	87,631/=	Eighty seven thousands six hundred thirty one -	87,631/=
12	Multimedia Projector (with accessories)	1	73,669/=	seventy three thousands six hundred sixty nine -	73,669/=
13	Tablets 10 inch	1	—	—	—
14	LCD TV 45"	2	—	—	—

[Handwritten signature]

[Handwritten signature]



15	Refrigerator 10 cubic	1	—	—	—
16	Electric cattle	1	—	—	—
17	Microwave Oven Medium size	1	—	—	—
18	USB atleast 32GB	10	—	—	—
19	Backup Drive (Passport 01 Tera bite)	2	—	—	—
20	Scanner	1			
TOTAL					364,899/3

Total Price in Word: Three Lacs Sixty four thousands Eight hundred. ninty nine.

Signature of Bidder: *Bill J.*

[Large handwritten scribble]

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

Bill J.
 Page 69 of 7A


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Establishment of Women University Sukkur
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PDWP
- 3) TITLE OF CONTRACT Procurement of Equipment for office
- 4) TENDER NUMBER NO.ADMIN/SALU/Khpr/WU-Suk/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipment for office
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 30.00 M
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 09-08-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 02
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sindh Traders
- 16) CONTRACT AWARD PRICE: Rs. 242,895/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Vice Chancellor

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	DAWN 21-07-2016, Express 21-07-2016, Kawish 22-07-2016
No	

22) NATURE OF CONTRACT

Local	√	Int.	
-------	---	------	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
-----	---	----	--

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

Yes	√	No	
-----	---	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes		No	√
-----	--	----	---

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

Yes	√	No	
-----	---	----	--

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

Yes		No	
-----	--	----	--

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	✓	No	
-----	---	----	--

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		No	✓
-----	--	----	---

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

Yes		No	
-----	--	----	--

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Project Director
Women University
Sukkur

FOR OFFICE USE ONLY

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



NO.ADMIN/SALU/Khpr/WU-Suk/2016
**OFFICE OF THE
PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR**
H.No.B-101, Akhuwat Nanger Society, Airport Road, Sukkur

Dated: 14.12.2016

To,

M/S Sindh Traders
KHAIRPUR.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of following Equipment for office of the Project Director, scheme "Establishment of Women University at Sukkur" at the rates quoted by your firm which are hereby accepted and approved by the Competent Authority & also by the Procurement Committee.

S#	Name of Item	No. of Units	Unit Cost	Total Cost
1	A/C Voltage Stabilizer H/D	4	20585	82340
2	UPS System	4	15215	60860
3	Water Dispensers	1	20585	20585
4	LCD TV 45"	2	64440	128880
5	Refrigerator 10 cubic	1	51910	51910
6	Electric cattle	1	2685	2685
7	Microwave Oven Medium size	1	11635	11635
	Total Amount			358,895

You are hereby directed to supply above Equipment items on following terms & Conditions.

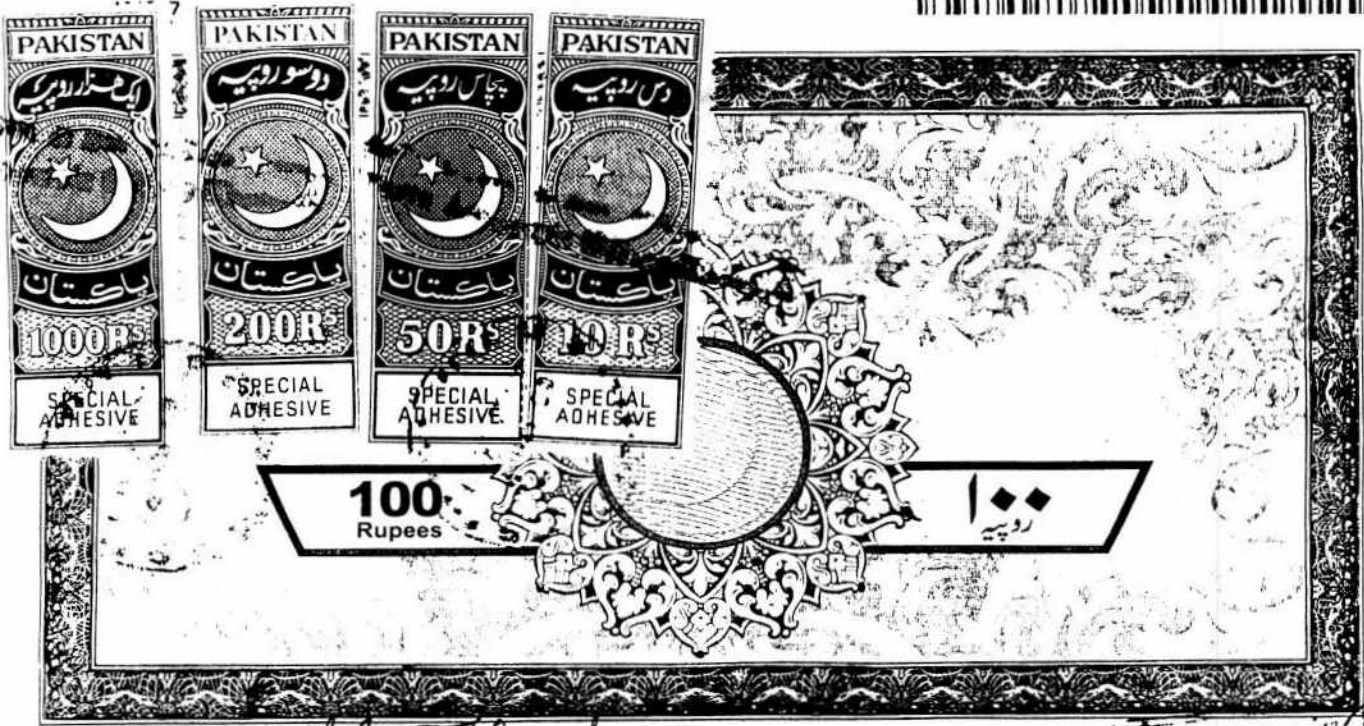
TERMS & CONDITIONS:

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.
03. The store items will be supplied before 30th December, 2016.
04. The safe and sound delivery of stores is to be made.
05. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
06. That the payment shall be made after the goods are supplied and as per entire satisfaction.

Copy for:

1. Vice Chancellor, Shah Abdul Latif University Khairpur

PROJECT DIRECTOR
WOMEN UNIVERSITY SUKKUR



2524
14-11-2016

Sindh Traders

Stamp: Niaz
14/11/2016
Signature

Form of Contract

This Contract (hereinafter called the "Contract" is made on 16th day of Dec. 2016 between WOMEN UNIVERSITY @ SUKKUR (hereinafter referred to as "the Procuring agency") of the First Part; and M/s SINDH TRADERS of having its registered office at Near Apwa School khairpur (here in after called "the Supplier") of the Second Part (hereinafter referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Procuring agency invited bids for procurement of goods, in accordance with the requirements of the bidding document ref no. [], in pursuance where of M/s Sindh Traders being the supplier of the said goods in Pakistan to supply the required items; and whereas the Procuring Agency has accepted the the bid by the Supplier for the supply of **Furniture Articles for the Establishment of Women University @ Sukkur** in the sum of Pak Rupees [Rs: 359168/- In words Three Hundred & Fifty Nine Thousand one Hundred Sixty Eight 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 General Conditions and Specific Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and construed as integral part of this Agreement, viz:-
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Procuring agency's Notification of Award; and
 - (g) the Contract
3. In consideration of the payments to be made by the Procuring agency to the Supplier as here in after 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 this 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 this Contract at the time and in the manner prescribed by this Contract.
5. [The Supplier M/S Sindh Traders] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit form Government of the Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Government of the Sindh) through any corrupt business practice.

Price Schedule in Pak. Rupees

Name of Bidder Abzar Shoukat IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	SPLIT TYPE AIR CONDITION 1.5 Ton	4	80550	Eighty thousand five hundred fifty	322200/-
2	A/C Voltage Stabilizer H/D	4	20585	Twenty thousand five hundred eighty five	82340/-
3	UPS System	4	15215	Fifteen thousand two hundred fifteen	60860/-
4	FAX MACHINE	1	48760	Fourty eight thousand seven hundred sixty	48760/-



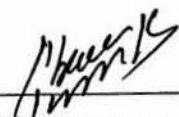
**SINDH TRADER'S
KHAIRPUR**

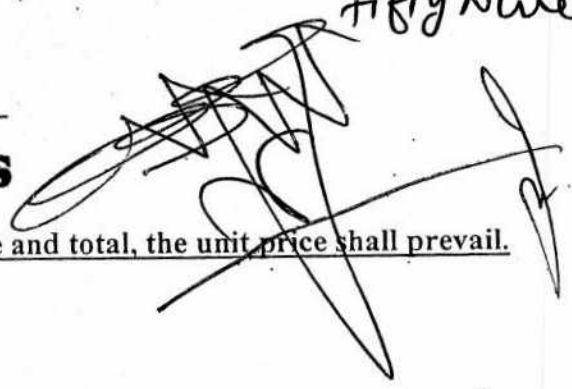
5	Computer with accessories (Branded)	4	108008	one Lac Eight Thousand and Eight	432032/-
6	LASERJET PRINTER (Network)	1	54280	Fifty four thousand Two hundred Eighty	54280/-
7	LASERJET PRINTER	3	54280 64400	64400 Fifty four thousand two hundred eighty	162840/-
8	LAPTOP	1	64400	Sixty four thousand four hundred	64400/-
9	Water Dispensers	1	20585	Twenty thousand five hundred Eighty five	20585/-
10	Generators (Branded) 10KVA	1	716000	Seven lac Sixteen thousand	716000/-
11	Photocopier	1	134250	One lac Thirty four thousand two hundred fifty	134250/-
12	Multimedia Projector (with accessories)	1	98440	Ninety eight thousand four hundred forty	98440/-
13	Tablets 10 inch	1	45080	Fourty five thousand eighty	45080/-
14	LCD TV 45"	2	64440	Sixty four thousand four hundred forty	128880/-

BINDH TRADERS
KHAIRAT

15	Refrigerator 10 cubic	1	51910	Fifty one thousand nine hundred Ten	51910/-
16	Electric cattle	1	2685	Twenty six hundred Eighty five	2685/-
17	Microwave Oven Medium size	1	11635	Eleven thousand Six hundred Thirty five	11635/-
18	USB atleast 32GB	10	1803	Eighteen hundred and Three	18030/- 1803/-
19	Backup Drive (Passport 01 Tera bite)	2	11098	Eleven thousand Ninety Eight	22196/-
20	Scanner	1	11456	Eleven thousand four hundred fifty six	11456/-
TOTAL					2488859/-

Total Price in Word: Twenty four Lacs Eighty Eight thousand Eight hundred fifty nine only.

Signature of Bidder: 
SINDH TRADER'S
KHAIRPUR



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