



# 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,<br>Shah Abdul Latif University Khairpur                       | Chairman         |
| 2. Representative of Accountant General Sindh<br>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



# Shah Abdul Latif University Khairpur

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

## NOTIFICATION

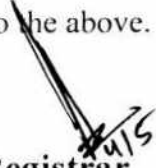
In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010 a Procurement Committee comprising of following Officers for procurement of goods under scheme "Establishment of Women University at Sukkur" is constituted as under:-

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

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 prescribed 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](http://www.spprasindh.gov.pk)

Say No to Corruption

ہم دہشتگردی کے خلاف متحد ہیں۔

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

INF-KRY No. 2973/16

21-07-2016

اسٹیبلشمنٹ آف وومن یونیورسٹی واقع سکھر



پروجیکٹ آف

شاہ عبداللطیف یونیورسٹی خیبرپور

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 خیبرپور کو سال 2016-17 کیلئے ADP اسکیم کے تحت "سکھر میں وومن یونیورسٹی کے قیام" کی لاگت کے ضمن میں پاکستانی روپوں میں چیک فنڈ سے ایک ایلوکیشن موصول ہوئی ہے۔ یہ اس ایلوکیشن فنڈ کی یافتوں کے جز کو فرنیچر، گھڑے، ایکویمنٹ کی پروکیورمنٹ کیلئے کنٹریکٹ کے تحت اہل ادا کیلیوں پر اطلاق کی گواہاں ہے۔
- 2- شاہ عبداللطیف یونیورسٹی خیبرپور کو اب فرنیچر، گھڑے، ایکویمنٹ کی پروکیورمنٹ کی فراہمی کیلئے انکم ٹیکس اور ریٹرن ٹیکس ڈیپارٹمنٹ سے رجسٹرڈ سندھ میں اہل بولی دہندگان مینوفیکچررز/ایمان کے مجاز ڈسٹری بیوٹرز/سپلائرز سے سفارشیں و انویسٹمنٹ طریقہ کار پر سربراہر پیشکشیں مطلوب ہیں۔

چیکنگ نمبر	تفصیل	ٹینڈر فیس
1-	فرنیچر گھڑے	1000
2-	ایکویمنٹ	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، آئی۔ٹی۔1000/بطور ناقابل واپسی فیس پیش ڈیمانڈ ڈرافٹ یا پی آر آر بکن پروجیکٹ ڈائریکٹر، وومن یونیورسٹی سکھر کی ادائیگی اور زیر دستخطی کو تحریری درخواست جمع کرانے پر 20-07-2016 سے 09-08-2016 تک دوران دفتری اوقات خریدنا جاسکتا ہے۔
- 5- سربراہر پیشکشیں 09-08-2016 کو یا قبل دوپہر 12:00 بجے تک مندرجہ بالا دفتر کو لازماً موصول ہوجانی چاہئیں اور بولی کی قیمت کے % (3) کی بڈسیکورٹی لازماً منسلک کرنا ہوگی۔
- 6- پیشکشیں 09-08-2016 کو دوپہر 12:30 بجے بولی دہندگان/بولی دہندگان کے نمائندوں کی موجودگی میں پریزیڈنٹ کی جانب سے اسٹامپس، شاہ عبداللطیف یونیورسٹی، خیبرپور کے کینی روم میں کھولی جائیں گی۔
- 7- پیشکش کردہ نرخ بشمول GST، انکم ٹیکس وغیرہ ہونی چاہئیں GST مجوزہ نرخوں پر سروس پر منہا کیا جائے گا۔ آئٹمز کی ترسیل اسکول وار کرنی ہوگی جیسا کہ بڈنگ دستاویزات میں درج کر دہ ہے۔
- 8- بولی دہندگان سے درخواست کی جاتی ہے کہ وہ اپنی اچھی اور قیمتی چیزیں جیسا کہ گارنٹی ویشنڈ کی توقع نہیں ہے۔
- 9- ٹینڈر کے کھلانے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دیئے جانے/اطمان کی صورت میں ٹینڈرز آئندہ کام والے دن جمع کرائے/کھولے جائیں گے۔
- 10- پیشکشوں کی طلبی اینڈر نوٹس اور بڈنگ دستاویزات S P P R A ویب سائٹ [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk) سے ڈاؤن لوڈ کی جاسکتی ہیں۔

(دلاور علی منگی)

پروجیکٹ ڈائریکٹر

وومن یونیورسٹی سکھر

0300-2103365

INF-KRY:NO.2973/16

کریشن کو کہیں نا

ہم وہ شکر دی کے حن لاف مستد ہیں

TEXT

سندھ میں تیلیفنی بھرتی سے لئے، طس + اپنا پیغام لکھ کر 8 3 9 8 پر ایس ایم ایس کریں۔





## سکر ۾ وومين يونيورسٽي جو قيام شاھ عبداللطيف يونيورسٽي خيرپور جو پروجيڪٽ

ٽيليفون: +922439280061، فيڪس: +922439280360  
اي ميل: womenuni.suk@salu.edu.pk

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

Dated: 19-07-2016

## واڪن جي دعوت

1. شاھ عبداللطيف يونيورسٽي خيرپور کي سال 2016-17 لاءِ اي ڊي پي اسڪيم تحت سکر ۾ وومين يونيورسٽي جي قيام لاءِ سرڪاري فنڊ مان پاڪستاني رپين جي صورت ۾ هڪ رڪم ملي آهي. هاڻي اهو خيال ڪيو پيو وڃي ته انهيءَ مليل رڪم مان هڪ حصو ان سلسلي ۾ فرنيچر، ڏڪچر ۽ ايڪيورمينٽ جي خريداري لاءِ لڏڪي جي اهل اداڪن تي خرچ ڪيو وڃي.
2. تنهنڪري شاھ عبداللطيف يونيورسٽي خيرپور هاڻي انهيءَ فرنيچر، ڏڪچر ۽ ايڪيورمينٽ جي خريداري ۽ مهيا ڪرڻ واسطي سنڌ پرنٽنگ ۽ انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن وٽ رجسٽر ٿيل اهل واڪ ڏيندڙ مينوفڪچررن/سندن بااختيار دستريوئرن/سپلائرن کان سنگل اسٽيج ون اينويٽس جي بنياد تي سيل مهر ٿيل واڪ گهرائڻ ٿا.

پليڪيٽ	تفصيل	ٽينڊر ٿي
1.	فرنيچر ۽ ڏڪچر	1000
2.	ايڪيورمينٽ	1000

3. دلچسپي رکندڙ واڪ ڏيندڙ ان سلسلي ۾ وڌيڪ جان پروجيڪٽ ڊائريڪٽر وومين يونيورسٽي سکر جي آفيس مان حاصل ڪري سگهن ٿا.
4. دلچسپي رکندڙ واڪ ڏيندڙ واڪ دستاويزن جو هڪ مڪمل سيٽ 20-07-2016 کان 09-08-2016 تائين آفيس وقت اندر پروجيڪٽ ڊائريڪٽر وومين يونيورسٽي سکر جي ٽالي ۾ 1000 رپين جي دمانڊ ڊرافٽ يا پي آرڊر جي اداڪي سان هيٺ صحيح ڪندڙ کي درخواست ڏيئي حاصل ڪري سگهن ٿا.
5. سيل مهر ٿيل واڪ لازمي طور تي مٿين آفيس ۾ 09-08-2016 تي 12 وڳي منجهند کان اڳ پهچي وڃن جن سان گڏ واڪ قيمت جي 3 سيڪڙو جيتري واڪ سيڪيورٽي به شامل هجي.
6. پرچيز ڪميٽي طرفان اهي واڪ واڪ ڏيندڙن جي عيوضين جي روبرو 09-08-2016 تي ساڍي 12 وڳي وائيس چانسلر شاھ عبداللطيف يونيورسٽي خيرپور جي ڪميٽي روم ۾ کوليا ويندا.
7. ڄاڻايل اگهن ۾ GST، انڪم ٽيڪس وغيره شامل ڪيا وڃن. GST ڄاڻايل اگهن مان سڌو سنئون ڪاٺي ويندي. آئٽس جي ڊيپوري اسڪول وائيز ٿيندي جيئن واڪ دستاويزن ۾ ڄاڻايو ويو آهي.
8. واڪ ڏيندڙن کي درخواست ڪجي ٿي ته اهي پنهنجا مناسب ۽ قطعي اگهن ڄاڻائڻ ۽ ان سلسلي ۾ ڪنهن به قسم جي ڳالهه بولڻ جي اميد نه رکن.
9. جيڪڏهن ٽينڊر کولڻ واري ڏينهن تي حڪومت طرفان موڪل جو اعلان ڪيو وڃي ٿو ته پوءِ اهي ٽينڊر پئي ڪم ڪار واري ڏينهن تي امانتيا ۽ کوليا ويندا.
10. واڪن گهرائڻ جي دعوت/ٽينڊر نوٽيس ۽ واڪ دستاويز SPPRA جي ويب سائٽ [www.spprasindh.gov.pk](http://www.spprasindh.gov.pk) تي به ڏسي سگهجن ٿا.

(دلاور علي منگي)

پروجيڪٽ ڊائريڪٽر

وومين يونيورسٽي سکر

0300-2103365

INF/KRY.No:2973/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

11211

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو بيمار لکي 8 3 9 8 تي ايس ايم ڪريو

آج شاهدار افتتاح

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

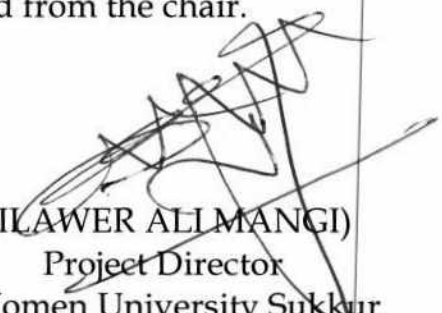
A meeting of Procurement Committee was held under the chairmanship of Project Director, Women University Sukkur on 09<sup>th</sup> August, 2016 @ 12:30 Hours in the Committee Room of Vice Chancellor, Shah Abdul Latif University Khairpur regarding opening of Technical & Financial Bids for procurement of Office Furniture & Fixture 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.

1. M/S Awaysians Karachi.
2. M/S Raja Brothers.



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 ALIMANGI)  
Project Director  
Women University Sukkur

ESTABLISHMENT OF WOMEN UNIVERSITY AT SUKKUR  
OPENING OF TECHNICAL AND FINANCIAL PROPOSALS  
PROCUREMENT OF FURNITURE AND FIXTURE  
ON 9<sup>TH</sup> AUGUST, 2016

ATTENDANCE SHEET  
REPRESENTATIVES OF CONTRACTORS / SUPPLIERS

S#	Name of Representative	Name of Firm	Signature
1	Raja Shmeel Ali	Raja Bookends KBR.	
2	Alwaysigns Potalik	Abdul Wahid	
3			
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 Furniture and fixture 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: 03
7. Total Bid Received: 02
8. Technical Bid opening dated: 09.08.2016.
9. No. of Technical Bid Qualified (if applicable) 02
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. #	Description	Unit Price Quoted by Firms / Suppliers	
		M/S Awaysians	M/S Raja Brothers
1	Sofa Set	49,500	<b>48,900</b>
2	Executive Table	50,000	<b>44,000</b>
3	File Cabinet (Wooden)	20,000	<b>12,500</b>
4	Visitor's Chair (Wooden)	8,000	<b>5,800</b>
5	Officer Table Executive	35,000	<b>33,880</b>
6	Executive (Chair) Revolving	15,000	<b>14,800</b>
7	Chairs (Revolving) (Category 2)	12,000	<b>11,550</b>
8	Office Table	25,000	<b>15,000</b>
9	Round Table ( 6 Persons )	35,000	<b>17,000</b>
10	Chairs for Round Table	8,000	<b>4,800</b>
11	Centre Table	5,000	<b>4,800</b>
12	Blinder (Windows)	<b>150</b>	300
13	Book Shelf Wooden	20,000	<b>8,500</b>
14	White Board	<b>1,000</b>	4,000



15	Reception Counter (Wooden)	25,000	<b>15,000</b>
16	Steel Almirah	35,000	<b>18,000</b>
17	Bed Wooden 5x6	45,000	<b>24,000</b>
18	Single Bed Wooden 4x6	30,000	<b>14,500</b>
	<b>BID SECURITY</b>	<b>57500</b>	<b>21000</b>
	<b>RANK</b>	<b>Lowest in Item No.12,14</b>	<b>Lowest in Item No. 1,2,3,4,5,6,7,8,9,10, 11,13,15,16,17,18</b>

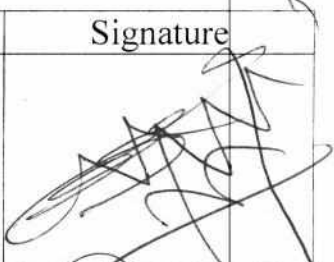


(Muhammad Hassan Halepoto)  
Bursar  
Shah Abdul Latif University  
Khairpur

(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 FURNITURE AND FIXTURE  
ON 23<sup>RD</sup> 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	

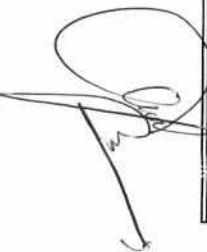
# Women University Sukkur

## EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2016-2017

S.No	Required Field	Total Marks	M/S Awaysians	M/S Raja Brothers
1	No of Years of Business	10	10	10
2	Annual Turnover in Millions	15	15	15
3	NTN Registration Certificate	10	10	10
4	Sales Tax Registration Certificate	10	10	10
5	<b>Technical Proposal</b> * Specifications & Brochures.	10	10	10
6	Income Tax Annual Returns of 5 Years	10	4	10
7	Audited Financial Statements of 5 Years	10	10	4
8	Relevant Field Experience.	25	25	25
Total Marks :		100	94	94

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 Furniture & Fixture for office
- 4) TENDER NUMBER NO.ADMIN/SALU/Khpr/WU-Suk/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture 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 Raja Brothers Khairpur
- 16) CONTRACT AWARD PRICE: Rs. 690.040/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	<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 Raja Brothers  
Khairpur.

**SUBJECT: WORK ORDER FOR THE SUPPLY OF FURNITURE.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of following Furniture & Fixture 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	No. of Units	Total Cost
1	Sofa Set	1	48,900	48900
2	Executive Table	1	44,000	44000
3	File Cabinet (Wooden)	3	12,500	37500
4	Visitor's Chair (Wooden)	26	5,800	150800
5	Officer Table Executive	3	33,880	101640
6	Executive (Chair) Revolving	1	14,800	14800
7	Chairs (Revolving)(Category 2)	6	11,550	69300
8	Office Table	4	15,000	60000
9	Round Table ( 6 Persons )	1	17,000	17000
10	Chairs for Round Table	6	4,800	28800
11	Centre Table	1	4,800	4800
12	Book Shelf Wooden	1	8,500	8500
13	Reception Counter (Wooden)	1	15,000	15000
14	Steel Almirah	2	18,000	36000
15	Bed Wooden 5x6	1	24,000	24000
16	Single Bed Wooden 4x6	2	14,500	29000
	TOTAL AMOUNT			690,040

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

**TERMS & CONDITIONS:**

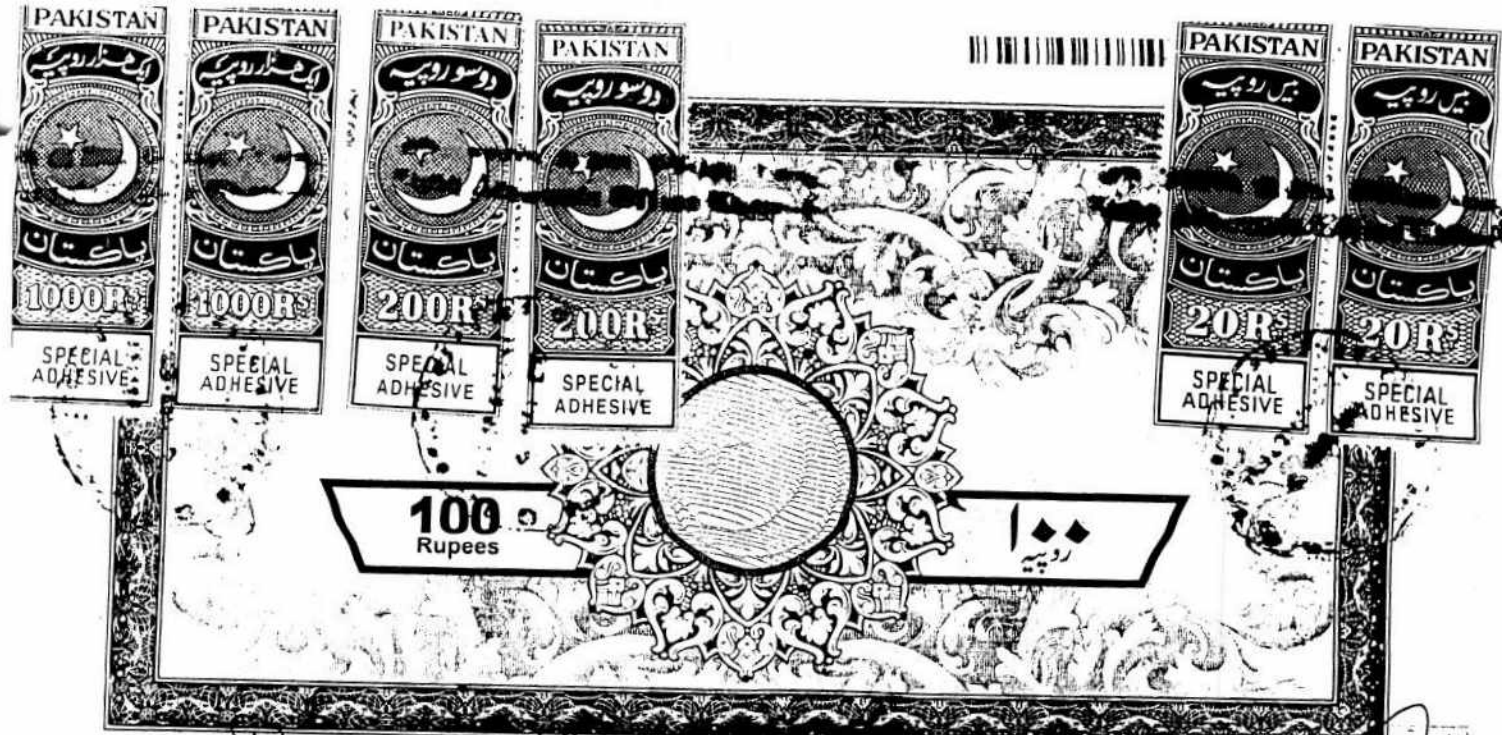
01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
03. The store items will be supplied before 30<sup>th</sup> December, 2016.
04. The safe and sound 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





2525  
14-11-2016

Raja Brothers

14 NOV 2016  
Near Civic Center Khairpur Mir's

### Form of Contract

This Contract (hereinafter called the "Contract" is made on 16<sup>th</sup> day of Dec-16 between WOMEN UNIVERSITY @ SUKKUR (hereinafter referred to as "the Procuring agency") of the First Part; and M/s RAJA BROTHERS of having its registered office at Near Civil hospital 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 Raja brothers 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: 690040/- In words Six Hundred & Ninty Thousand Fourty Only only.] (hereinafter called "the Contract Price").

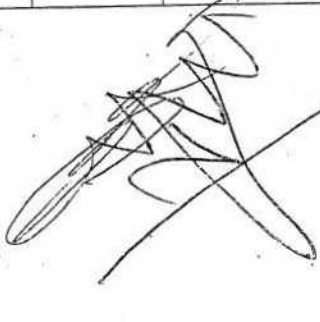
#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


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 Raja Brothers] 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 Raja Brothers . 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	Sofa Set	1	48900/-	Fourty eight thousand	48900
2	Executive Table	1	<del>33880/-</del> 44000/-	<del>Thirty three thousand</del> fourty four thousand	<del>33880</del> 44000/-
3	File Cabinet Steel	3	12500/-	twelve thousand five hundred	37500
4	Visitors Chairs (wooden)	26	5850/-	five thousand eight hundred fifty	152100
5	Officer Table Executive	3	<del>4000/-</del> 33880/-	<del>fourteen thousand</del> thirty three thousand	<del>42000</del> 101640-
6	Executive (Revolving) Chair	1	14800/-	fourteen thousand eight hundred	14800
7	Chairs (Revolving) (Category 2)	6	11550/-	eleven thousand five hundred fifty	69300-



  
**RAJA BROTHERS** Page 63 of 70  
 KHAIRPUR

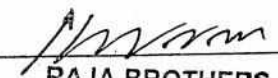
8	Office Tables	4	15000/-	Fifteen thousand	60000
9	Round table (6 persons)	1	<del>37000/-</del> 17000/-	<del>Thirty seven thousand</del> Seventeen thousand	<del>37000</del> 17000/-
10	Chairs for Round Table	6	4000/-	Four thousand eight hundred	28800
11	Centre Table	1	<del>11000/-</del> 4800/-	<del>Eleven thousand</del> eight hundred fifty	<del>11000</del> 4800/-
12	Blinder (Windows) SQFT	10	300/- P. D. Ft.	Three hundred	3000/- P. Sqft.
13	Book Shelf Wooden	1	8500/-	Eight thousand five hundred	8500/-
14	White Board	1	4000/-	Four thousand	4000/-
15	Reception Counter (Wooden)	1	1500/- P. C. Ft.	1500/- Fifteen hundred	1500/- P. C. Ft.
16	Steel Almirah	2	10000/-	Eighteen thousand	18000
17	Bed wooden 5x6	1	24000/-	Twenty four thousand	24000

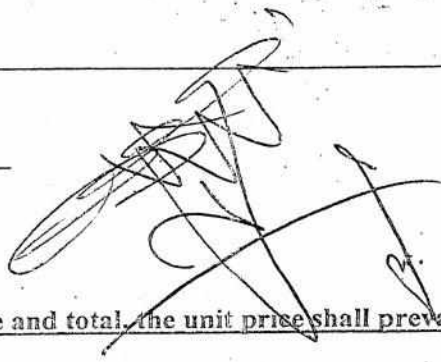
*[Handwritten signature]*

RAJA BROTHERS  
KHAIRPUR

18.	Single bed wooden 4x6	2	14500/-	Fourteen thousand five hundred	29000/-
TOTAL					

Total Price in Word: \_\_\_\_\_

Signature of Bidder:   
**RAJA BROTHERS**  
**KHAIRPUR**



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 Furniture & Fixture
- 4) TENDER NUMBER NO.ADMIN/SALU/Khpr/WU-Suk/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture & Fixture 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. 2.500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup>  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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	<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 FURNITURE.**

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of following Furniture & Fixture 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.

1.

S#	Name of Item	No. of Units	Unit Cost	Total Cost
1	Blinder (Windows)	10	150	1500
2	White Board	1	1,000	1000
	Total Amount			2,500/-

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

**TERMS & CONDITIONS:**

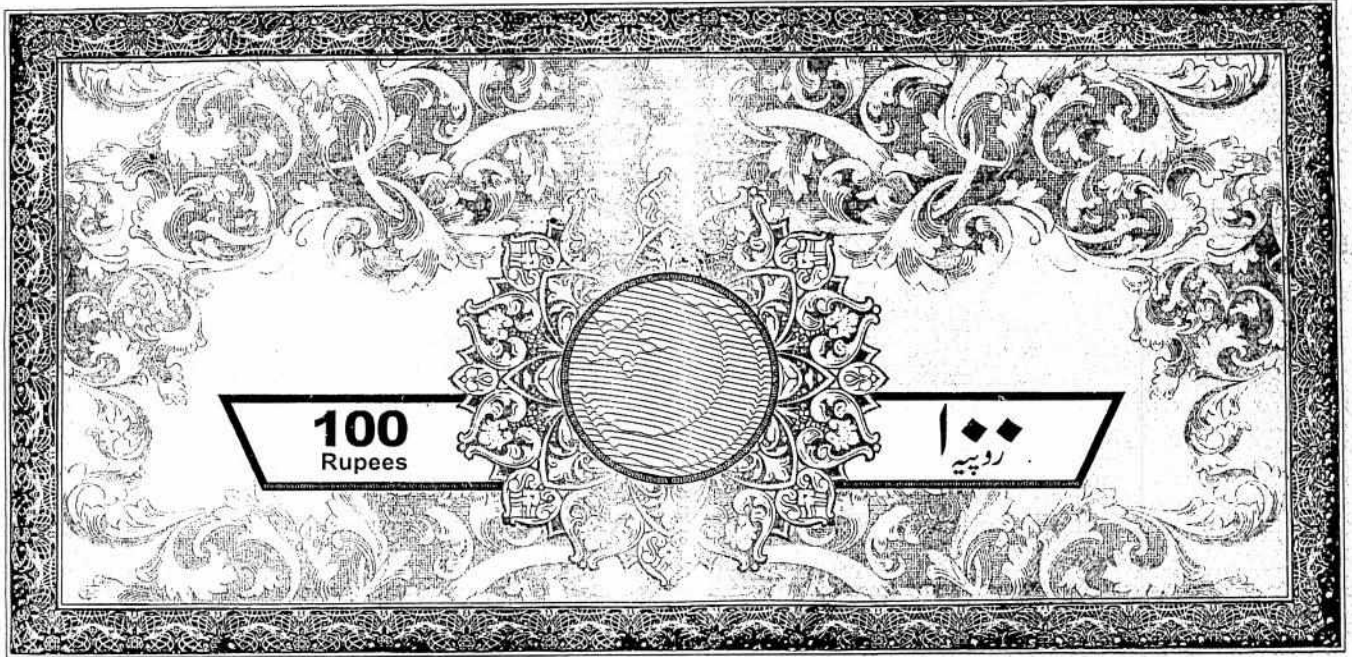
01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
03. The store items will be supplied before 30<sup>th</sup> December, 2016.
04. The safe and sound 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





STAMP AUTHORITY STAMP VENDOR

836 29-8-2016

29-8-2016

Signature Man Advocate

100/

Signature

STAMP AUTHORITY STAMP VENDOR

## CONTRACT AGREEMENT

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

WHEREAS the Project Director, Women University Sukkur is desirous that certain Works, via Furniture 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:

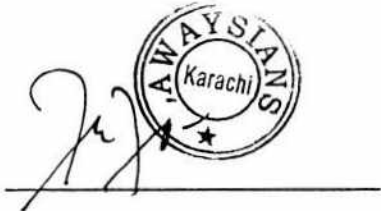
- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings

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.

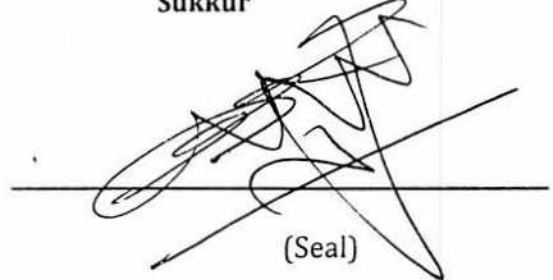
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



(Seal)

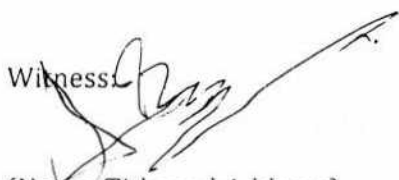
Signature of the Project Director  
Women University  
Sukkur



(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Abdul Hageem  
Director  
Karachi

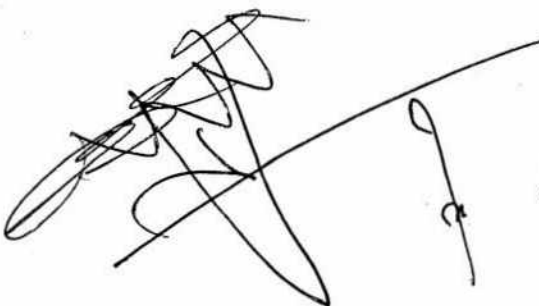
Witness:

(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	Sofa Set	1	49500/-	Forty Nine thousand Five Hundred only	49500/-
2	Executive Table	1	50,000	Fifty thousand only	50,000
3	File Cabinet Steel	3	20,000	Twenty thousand	60,000
4	Visitors Chairs	26	8000	Eight thousand	208000/-
5	Officer Table Executive	3	35000	Thirty five thousand	105000
6	Executive Chairs Revoloving	1	15000	Fifteen thousand	15000/-
7	Officers Chairs Revoloving (Category 2)	6	12000	Twelve thousand	72000/-



  
 Page 63 of 70

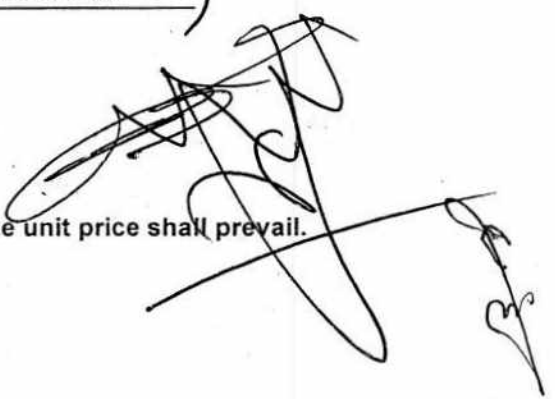
8	Office Tables	4	25000	Twenty Five thousand	100,000
9	Round Table (6 Person)	1	35000	Thirty Five thousand	35000
10	Chairs for Round Table	6	8000	Eight thousand	48000
11	Centre Table	1	5000	Five thousand	5000
12	Blinder (Windows) SQFT	10	150	One hundred fifty	1500
13	Book Shelf Wooden	1	20,000	Twenty thousand	20,000
14	White Board	1	1000	One thousand	1000
15	Reception Counter Wooden	1	25000	Twenty Five thousand	25000
16	Steel Almirah	2	35000	Thirty Five thousand	70,000
17	Bed Wooden 5x6	1	45000	Forty Five thousand	45000



18	Single Bed Wooden 4x6	2	30,000/2	thirty thousand	60,000
TOTAL					970,000/-

Total Price in Word: Nine Lac Seventy thousand only.

Signature of Bidder: 



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