

Bid Evaluation Report

1. Name of Procuring Agency: Nutrition Support Program, Health Department, Govt. of Sindh.
2. Tender Reference No: INF-KRY 2655/2015
3. Tender Description/Name of work/item: Hardware, software, furniture and other office equipment.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: SPPRA ID 24815, Barsat (July 16, 2015), Sindh Express (July 17, 2015), Express Tribunal (July 17, 2015), Jang (July 21, 2015), Sindh Tribune (July 16, 2015) and Sobh (July 16, 2015).
6. Total Bid documents Sold; 24 Bidding Documents Sold for 18 Lots.
7. Total Bids Received: 13 firms participated in the bidding process.
8. Technical Bid Opening date: (if applicable) August 3, 2015 (Technical Evaluation is attached)
9. No. of Bid technically qualified (if applicable): 9 Firms were technically qualified
10. Bid(s) Rejected: 4 firms were technically rejected as either they had not provided the mentioned documents or on the specifications.
11. Financial Bid Opening date: August 18, 2015.

12. Bid Evaluation Report:

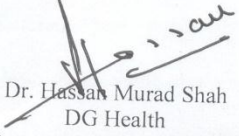
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
Lot 1: Network Server	M/s Kontinental Establishment	353,800	Lowest Evaluated Bidder	400,000	Accepted	being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 1: Web Server	M/s Kontinental Establishment	353,800	Lowest Evaluated Bidder	400,000	Accepted	being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 1: Database Server	M/s Ideal Distribution	554,500	Single Bidder	400,000	Rejected	being the single bidder, the prices were checked from the open market and prices submitted by the vendor are very high and over shoot the estimated cost


					given in the PC-I of the project.
Lot 2: Computers	M/s Seico Scientific Traders	76,800 each (1,152,000 total for 15)	Lowest Evaluated Bidder	80,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 2: Laptops	M/s T. K. Medical Instruments	115,000 each (1,035,000 total for 9)	Lowest Evaluated Bidder	120,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 2: Licenses and Antivirus	M/s Seico Scientific Traders	116,500 per year	Lowest Evaluated Bidder	1,200,000 per year	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 3: Network Printer	M/s Kontinental Establishment	29,250 each (58,500 for 2)	Lowest Evaluated Bidder	60,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 3: Laser Printer	M/s Gemco	24,500 each (367,500 for 15)	Lowest Evaluated Bidder	40,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 3: Color Printer	M/s Gemco	75,000	Lowest Evaluated Bidder	350,000	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 4: 1 KVA UPS	M/s Efficient Services	12,390 each (185,850 for 15)	Lowest Evaluated Bidder	30,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 4: 3 KVA UPS	M/s Gemco	70,000 each (210,000 for 3)	Lowest Evaluated Bidder	70,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 7: Telephone Exchange	M/s Efficient Services	649,900	Single Bidder	500,000	Rejected as it has over shoot the estimated cost given in the PC-I of the program.
Lot 7: Telephone Sets	M/s Efficient Services	1,795 each (44,875 for 25 sets)	Lowest Evaluated Bidder	10,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.


Lot 8: Microphones	M/s Efficient Services	43,690 each (873,800 for 20)	Single Bidder	10,000 each	Rejected as it has over shoot the estimated cost given in the PC-I of the project.
* Lot 9: Photocopier Heavy Duty	M/s Gemco	412,448	Lowest Evaluated Bidder	500,000	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 9: Color Photocopier	M/s Seico Scientific Traders	485,000	Lowest Evaluated Bidder	500,000	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 10: Fax Machine	M/s Gemco	37,500	Lowest Evaluated Bidder	40,000	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 11: Projector with Screen	M/s Efficient Services	108,974 each (217,948 for 2)	Lowest Evaluated Bidder	150,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 12: 1.5 Ton Air Conditioners	M/s T. K. Medical Instruments	49,800 each (747,000 for 15)	Lowest Evaluated Bidder	60,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 12: 2 Ton Floor Standing Air Conditioners	M/s T. K. Medical Instruments	100,200 each (300,600 for 3)	Lowest Evaluated Bidder	120,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 13: Water Dispensers	M/s Efficient Services and Pakistan Furnitures (Tie)	13,950 (390,600 for 14)	Lowest Evaluated Bidders	10,000 each	Rejected as it has over shoot the estimated cost given in the PC-I of the program.
Lot 14: Scanner	M/s Efficient Services	45,513	Lowest Evaluated Bidder	200,000	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Cubicles	M/s Seico Scientific Traders	15,500 each (310,000 for 20)	Lowest Evaluated Bidder	15,000 to 30,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Reception Desk	M/s Seico Scientific Traders	26,800	Lowest Evaluated Bidder	30,000	Accepted being the Lowest Evaluated bidder is and cost within the

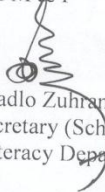
					allocated budget.
Lot 16: Conference Room Table	M/s T. K. Medical Instruments	24,000	Lowest Evaluated Bidder	100,000	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Office Chairs	M/s T. K. Medical Instruments	3,700 each (74,000 for 20)	Lowest Evaluated Bidder	10,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Computer Chairs	M/s T. K. Medical Instruments	2,200 (33,000 for 15)	Lowest Evaluated Bidder	5,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Conference Room Chairs	M/s T. K. Medical Instruments	3,700 each (185,000 for 50)	Lowest Evaluated Bidder	5,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Visitor Chairs	M/s T. K. Medical Instruments	1,970 each (98,500 for 50)	Lowest Evaluated Bidder	4,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Seven Seater Sofa	M/s Efficient Services	25,478 each	Lowest Evaluated Bidder	40,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Five Seater Sofa	M/s Efficient Services	17,834 each (124,838 for 7)	Lowest Evaluated Bidder	40,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 16: Three Seater Sofa	M/s Efficient Services	10,191 each (91,719 for 9)	Lowest Evaluated Bidder	20,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 17: Office Safe	M/s Pakistan Furnitures	28,700	Lowest Evaluated Bidder	70,000	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
Lot 18: Office Almirah	M/s Efficient Services	10,897 (163,455 for 15)	Lowest Evaluated Bidder	30,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.


Lot 18: Store Shelves	M/s Efficient Services	8,718 (217,950 for 25)	Lowest Evaluated Bidder	10,000 each	Accepted being the Lowest Evaluated bidder is and cost within the allocated budget.
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 Dr. Hassan Murad Shah
 DG Health
 Health Department, Government of Sindh


 Dr. Rab Nawaz
 Deputy Secretary
 PM & I


 Ms. Mussarat Jabeen
 Deputy Director
 Women Development Department



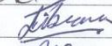
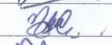



 Mr. Dadlo Zuhrani
 Deputy Secretary (School-1)
 Education and Literacy Department, GoS


 Dr. Fahim Aijaz
 Program Manager
 Nutrition Support Program, Government of Sindh


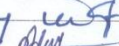

Attendance Sheet for Lot 1: Servers

S#	Name	Name of Company	Mobile Number	Signature
1	Kamran Ansari	T.K Medical Instrument	0300-905101 ⁰³⁰⁰ 8219859	<i>[Signature]</i>
2	Nishat Ahmad	Kontinental Establishment	03222373572	<i>[Signature]</i>
3	ZAHOR AHMED	Pakistan Furniture	0300-2241535	<i>[Signature]</i>
4	Altaf Pirzada	Ideal Distribution Inc	0300-5812504	<i>[Signature]</i>
5	Kalam Steel	Quick Workshop	08009291956	<i>[Signature]</i>
6	NASIR AHMED	S&CO	0321-2810240	<i>[Signature]</i>
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Attendance Sheet for Lot 2: Desktop Computers, Laptops & Licenses

S#	Name	Name of Company	Mobile Number	Signature
1	JABAL Distribution			
2	Ataf Pirzai	IDEAL Distribution	0300 5812504	
3	Nasir Ahmed	S&CO	0321 2810240	
4	Fibran Khan	MERRAN TRADER	0342 3754881	
5	Nishat Ahmad	Kontinental Establishment	0322 2373572	
6	Kamran Ansari	T.K. Medical Instrument	0300-9203101	
7	Farhan ul Haq	EFFICIENT SERVICES	0345 9068085	
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Attendance Sheet for Lot 3: Printers

S#	Name	Name of Company	Mobile Number	Signature
1	NASIR AHMED	SICO	0321-2810240	
2	AAFAIA	lyer co	23002462467	
3	Nishat Ahmad	Kombinatul	0322-2873572	
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Attendance Sheet for Lot 4: UPS

S#	Name	Name of Company	Mobile Number	Signature
1	Nasir Ahmad	SECO	0321-2810240	Nasir
2	AA Faziid	SECO		
3	Niswat Ahmad	SECO	0300246245	Niswat
4	Fallan	Kontinental	0322-2373572	Fallan
5	Nayaz	Efficient Service	03453068085	Nayaz
6		Mansha Power	0321-2594770	Mansha
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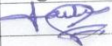
Attendance Sheet for Lot 5: Cameras

S#	Name	Name of Company	Mobile Number	Signature
1	NASIR AHMED	SFCO	0321-281024	NASIR
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Attendance Sheet for Lot 7: Telephone Exchange and Telephone Sets

S#	Name	Name of Company	Mobile Number	Signature
1	Mansha B			
2	Najim Abbas	Mansha Brothers	0321 2594770	
3	Fahim	Efficient Services	0345 3068088	
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Attendance Sheet for Lot 8: Microphones

S#	Name	Name of Company	Mobile Number	Signature
1.	NO Farhan	efficient services	0345 2068085	
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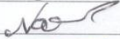



Attendance Sheet for Lot 9: Photocopiers

S#	Name	Name of Company	Mobile Number	Signature
1	ANZAR AHMAD	GENERAL TRADERS	0345-2008713	<i>[Signature]</i>
2	NASEER AHMED	SECO	0321-2810240	<i>[Signature]</i>
3	AAKASH ID	SECMCO	03022462467	<i>[Signature]</i>
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Attendance Sheet for Lot 10: Fax Machine

S#	Name	Name of Company	Mobile Number	Signature
1	NASABRAHMAN	SECO	0321-2810240	<i>[Signature]</i>
2	AAFIAD	genco	0300 2462467	<i>[Signature]</i>
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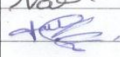
Attendance Sheet for Lot 11: Projectors

S#	Name	Name of Company	Mobile Number	Signature
1	NASRUR AHMED	SECO	0321-2810240	
2	A A Farid	Agemco	0300246246	
3	Rezaul Karim	ABM	0300234402	
4	Fahim	efficient	08483068085	
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Attendance Sheet for Lot 12: Air Conditioners

S#	Name	Name of Company	Mobile Number	Signature
1	NASIR AHMED	S.E.C.O	0321-2810260	Nasir
2	ZAHOR AHMED	Pakistan Furniture	0300-2241535	Zahoor
3	Kamran	T.K. Medical	0300-9203161	Kamran
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Attendance Sheet for Lot 13: Water Dispensers

S#	Name	Name of Company	Mobile Number	Signature
1	NASIR AHMED	SRCO	0321-2810240	Nasir
2	Fachan	efficient services	03453088085	
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



Attendance Sheet for Lot 14: Scanner

S#	Name	Name of Company	Mobile Number	Signature
1	NASER Ahmad	SFCO	0321-281024	Naser
2	AAF	Genco	0300-2462	AAF
3	Nishat Ahmed	Kontinental	0322-287387	Nishat
4	Fahim	efficient service	0848-706808	Fahim
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Attendance Sheet for Lot 15: Generator

S#	Name	Name of Company	Mobile Number	Signature
1	Kamran Ansari	T.K Medical	0300-9203101	
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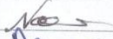


Attendance Sheet for Lot 16: Furniture and Chairs

S#	Name	Name of Company	Mobile Number	Signature
1	NASEER AHMED	SFCO	0321-2810240	
2	ZAHOR AHMED	Pakistan Furnitures	0300-2241535	
3	Kamran Ansari	T.K Medical	0300-9203101	
4	fahim	attilut services	0345 366800	
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Attendance Sheet for Lot 17: Office Safe

S#	Name	Name of Company	Mobile Number	Signature
1	Faihan	officer services	0345 366508	
2	NASR AHMED	SFCO	0321-281029	
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Attendance Sheet for Lot 18: Almaris and Shelves

S#	Name	Name of Company	Mobile Number	Signature
1	Nasir Ahmad	S&CO	03212281290	
2	Kamran Ansari	T. Co Medical Instruments	03009203161	
3	Fahim	efficient services	03453068088	
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Technical Evaluation of Lot 1: Servers

S.No.	Evaluation Criteria	Seico Scientific Traders	Kontinental Establishment	T. K Medical Instruments	Mehran Traders	Quick Marketing	Ideal Distribution
1	Experience	15	5	10	15	15	15
2	Completed PO/WO	20	20	20	20	20	20
3	Technical Staff	20	20	20	20	0	20
4	Financial Status	20	20	15	20	20	5
5	Office Locations	10	10	5	5	10	5
6	PO/WO with Government	10	10	10	10	10	10
Total Marks		95	85	80	90	75	75
GST Registered Firm		Yes	Yes	Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

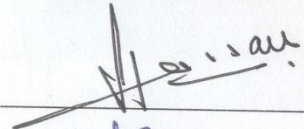
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)


Member Dr. Rab Nawaz (Deputy Secretary, PM & I)


Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department


Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

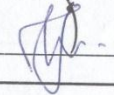
Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



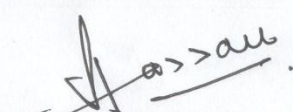
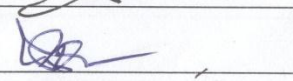

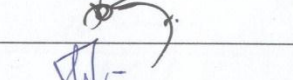
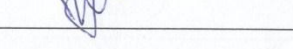








Lot 1: Network Server (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	T. K Medical Instruments	Mehran Traders	Quick Marketing	Ideal Distribution
1	Desktop Server	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
2	2 Socket Mother Board	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
3	No. of Processors: 1	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
4	8 Cores per Processor	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
5	2x4 GB (8 GB Total) RAM	No	Yes	Yes	Not mentioned	Not mentioned	Yes
6	Raid Controller	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
7	3x300 GB Hard Disk	No	Yes	Yes	Not mentioned	Not mentioned	Yes
8	On Board NIC	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
9	Optical Drive DVD R/RW	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
10	Dual Power Supply	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
Qualified or Disqualified		Disqualified	Qualified	Qualified	Disqualified	Disqualified	Qualified
Offered Item		Dell PowerEdge R430 1U	Dell PowerEdge T420	Dell PowerEdge R320	Not mentioned	Not mentioned	HP DL-380 G9
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)						
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)						
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department						
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department						
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)						

Lot 1: Web Server (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	T. K Medical Instruments	Mehran Traders	Quick Marketing	Ideal Distribution
1	Desktop Server	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
2	2 Socket Mother Board	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
3	No. of Processors: 1	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
4	8 Cores per Processor	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
5	2x4 GB (8 GB Total) RAM	No	Yes	Yes	Not mentioned	Not mentioned	Yes
6	Raid Controller	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
7	3x300 GB Hard Disk	No	Yes	Yes	Not mentioned	Not mentioned	Yes
8	On Board NIC	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
9	Optical Drive DVD R/RW	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
10	Dual Power Supply	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
Qualified or Disqualified		Disqualified	Qualified	Qualified	Disqualified	Disqualified	Qualified
Offered Item		Dell PowerEdge R430 1U	Dell PowerEdge T420	Dell PowerEdge R320	Not mentioned	Not mentioned	HP DL-380 G9

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

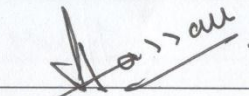

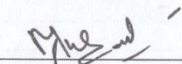

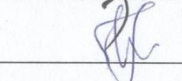
Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Hassan
Rab Nawaz
Mussarat
Dadlo Zuhrani
Fahim Aijaz

Lot 1: Database Server (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	T. K Medical Instruments	Mehran Traders	Quick Marketing	Ideal Distribution
1	Desktop Server	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
2	2 Socket Mother Board	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
3	No. of Processors: 1	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
4	8 Cores per Processor	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
5	2x8 GB (16 GB Total) RAM	Yes	No	No	Not mentioned	Not mentioned	Yes
6	Raid Controller	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
7	3x300 GB Hard Disk	No	Yes	Yes	Not mentioned	Not mentioned	Yes
8	On Board NIC	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
9	Optical Drive DVD R/RW	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
10	Dual Power Supply	Yes	Yes	Yes	Not mentioned	Not mentioned	Yes
Qualified or Disqualified		Disqualified	Disqualified	Disqualified	Disqualified	Disqualified	Qualified
Offered Item		Dell PowerEdge R430	Dell PowerEdge T420	Dell PowerEdge R320	Not mentioned	Not mentioned	HP DL-380 G9
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)						
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)						
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department						
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department						
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)						

Technical Evaluation of Lot 2: Desktop Computers, Laptops and Licences

S.No.	Evaluation Criteria	Seico Scientific Traders	Kontinental Establishment	T. K Medical Instruments	Mehran Traders	Efficient Services	Quick Marketing	Ideal Distribution
1	Experience	15	5	10	15	5	15	15
2	Completed PO/WO	20	20	20	20	20	20	20
3	Technical Staff	20	20	20	20	20	0	20
4	Financial Status	20	20	15	20	10	20	5
5	Office Locations	10	10	5	5	5	10	5
6	PO/WO with Government	10	10	10	10	10	10	10
Total Marks		95	85	80	90	70	75	75
GST Registered Firm		Yes	Yes	Yes	Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Handwritten signatures and initials:

Dr. Hassan Murad Shah

Dr. Rab Nawaz

Ms. Mussarat Jabeen

Mr. Dadlo Zuhrani

Dr. Fahim Aijaz

Lot 2: Desktop Computers (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	T. K Medical Instruments	Mehran Traders	Efficient Services	Quick Marketing	Ideal Distribution
1	Dos	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
2	Core i-5	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
3	3.2 GHz Processor	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	No
4	6 MB Processor L2 Cache	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
5	DDR3 RAM	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
6	4 GB RAM	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
7	500 GB Hard Disk	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
8	7200 HDD RPM	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
9	Intel Q77 Express Chipset	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
10	Built in Graphics	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
11	Shared Video Memory	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
12	DVD Super Multi Optical Drive	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
Qualified or Disqualified		Qualified	Qualified		Disqualified	Qualified	Disqualified	Disqualified
Offered Item		HP 15AC03NE	Dell Optiplex 9020MT	Locally Assembled	Not mentioned	HP 8300MT	Not mentioned	HP ProDesk 600 G1

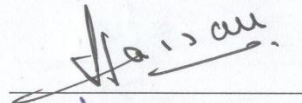
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

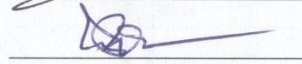
Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

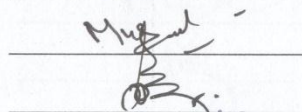
Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

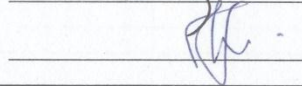
Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)









Lot 2: Laptop (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	T. K Medical Instruments	Mehran Traders	Efficient Services	Quick Marketing	Ideal Distribution
1	Core i-7	Yes	Yes	Yes	Not mentioned	No	Not mentioned	Yes
2	6 GB RAM	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
3	500 GB Hard Disk	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
4	13.3" screen	No	No	Yes	Not mentioned	Yes	Not mentioned	Yes
5	Windows 8	Yes	Yes	Yes	Not mentioned	No	Not mentioned	Yes
6	1.80 GHz Processor Speed	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
7	Up to 3.00 GHz Processor Turbo	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
8	4 MB Processor Cache	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
9	i7-4500U Processor Model	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
10	DDR3 RAM	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
11	SATA II HDD Interface	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
12	LED Screen	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
13	1366 x 768 Screen Resolution	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
14	Intel Integrated Graphics	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
15	Shared Video Memory	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
16	3 USB Ports	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
17	Bluetooth, WiFi, Webcam, HDMI	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
18	Optical Drive DVD/RW	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
19	Finger Print Reader	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	No
20	Ethernet Card 10/100/1000	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
21	4 Battery Cell	Yes	Yes	Yes	Not mentioned	Yes	Not mentioned	Yes
Qualified or Disqualified		Disqualified	Disqualified	Qualified	Disqualified	No	Not mentioned	Yes
Offered Item		Dell	HP Probook 440 G2	HP Probook 430 G2	Disqualified	Disqualified	Disqualified	Disqualified
					Not mentioned	Dell	Not mentioned	HP Elitebook 820

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

(Handwritten signatures and initials)

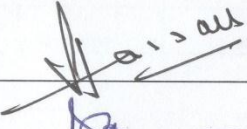

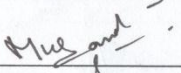


Hassan

Mussarat

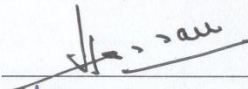

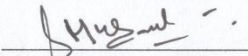

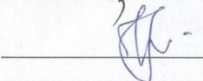
Dadlo Zuhrani

Fahim Aijaz

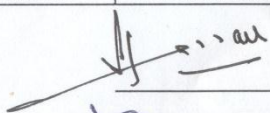
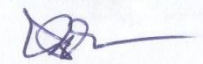
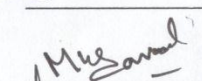


Lot 2: Licenses (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	Efficient Services
1	Windows for Server	Yes	Yes	Yes
2	Windows for Computers	Yes	Yes	Yes
3	Anti-virus for 100 users	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified
Offered Item		Microsoft	Microsoft & Kaspersky	Microsoft
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)			
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)			
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department			
Member	Mr. Dadlo Zuhriani (Dep. Secretary School-I), Education & Literacy Department			
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)			

Technical Evaluation of Lot 3: Printers

S.No.	Evaluation Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Mehran Traders
1	Experience	15	5	15	15
2	Completed PO/WO	20	20	20	20
3	Technical Staff	20	20	20	20
4	Financial Status	20	20	15	20
5	Office Locations	10	10	10	5
6	PO/WO with Government	10	10	10	10
Total Marks		95	85	90	90
GST Registered Firm		Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)				
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)				
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department				
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Literacy Department				
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)				

Lot 3: Network Printer (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Mehran Traders
1	Automatic Duplex	Yes	Yes	Yes	Not mentioned
2	35 pages per minute	Yes	Yes	Yes	Not mentioned
3	Laser Printer	Yes	Yes	Yes	Not mentioned
4	Display screen	Yes	Yes	Yes	Not mentioned
5	800 MHz processor	Yes	Yes	Yes	Not mentioned
6	2 paper trays	Yes	Yes	Yes	Not mentioned
7	256 MB Memory	Yes	Yes	Yes	Not mentioned
8	USB and Ethernet connectivity	Yes	Yes	Yes	Not mentioned
9	1 year warranty	Yes	Yes	Yes	Not mentioned
Qualified or Disqualified		Qualified	Qualified	Qualified	Disqualified
Offered Item		HP 401 dn	HP 401 dn	Brother HL 6180DW	Not mentioned
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)				
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)				
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department				
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department				
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)				

Lot 3: Laser Printers (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Mehran Traders
1	Up to 35 ppm (B&W)	Yes	Yes	Yes	Not mentioned
2	Up to 1200 x 1200 dpi resolution	Yes	Yes	Yes	Not mentioned
3	Up to 50,000 pages per month duty cycle	Yes	Yes	Yes	Not mentioned
4	2 paper trays	Yes	Yes	Yes	Not mentioned
5	256 MB Memory	Yes	Yes	Yes	Not mentioned
6	A4 paper size	Yes	Yes	Yes	Not mentioned
Qualified or Disqualified		Qualified	Qualified	Qualified	Disqualified
Offered Item		HP 401A	HP M401dne	Brother HL 5450DN	Not mentioned

Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member

Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member

Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member

Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary

Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Lot 3: Color Printer (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Mehran Traders
1	Automatic Duplex	Yes	Yes	Yes	Not mentioned
2	Up to 30 pages per minute	Yes	Yes	Yes	Not mentioned
3	Laser Color Printer	Yes	Yes	Yes	Not mentioned
4	Color Display	Yes	Yes	Yes	Not mentioned
5	1 GB Processor Speed Max.	Yes	Yes	Yes	Not mentioned
6	2 paper trays	Yes	Yes	Yes	Not mentioned
7	1 year warranty	Yes	Yes	Yes	Not mentioned
Qualified or Disqualified		Qualified	Qualified	Qualified	Disqualified
Offered Item		HP M551 DN	HP M552dn	Brother HL-L8350 CDW	Not mentioned

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Handwritten signatures of the committee members, including the Chairman and members, in blue ink.

Technical Evaluation of Lot 4: UPS

S.No.	Evaluation Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Mehran Traders	Efficient Services	Mansha Brothers
1	Experience	15	5	15	15	5	15
2	Completed PO/WO	20	20	20	20	20	0
3	Technical Staff	20	20	20	20	20	0
4	Financial Status	20	20	15	20	10	0
5	Office Locations	10	10	10	5	5	10
6	PO/WO with Government	10	10	10	10	10	0
Total Marks		95	85	90	90	70	25
GST Registered Firm		Yes	Yes	Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified

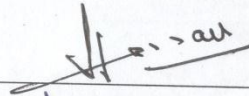

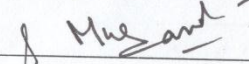
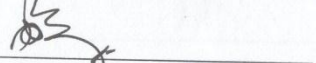

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

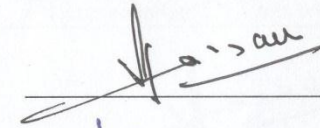






Lot 4: 1 KVA UPS (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Mehran Traders	Efficient Services
1	1 KVA	Yes	Yes	Yes	Not mentioned	Yes
2	Additional Pack Battery (Dry)	Yes	Yes	Yes	Not mentioned	Yes
3	10 to 15 Minutes backup time	Yes	Yes	Yes	Not mentioned	Yes
4	1 Year Warranty	Yes	Yes	Yes	Not mentioned	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Disqualified	Qualified
Offered Item		SocoMec France TW010B	Sinus Series	PowerGem Pro	Not mentioned	APT Winner Pro

Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



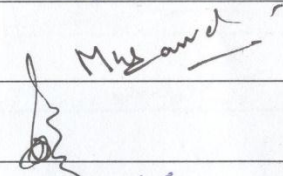
Member

Dr. Rab Nawaz (Deputy Secretary, PM & I)



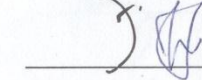
Member

Ms. Mussarat Jabeen (Deputy Director) Women Development Department



Member


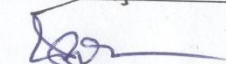
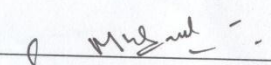

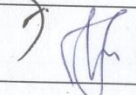
Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department



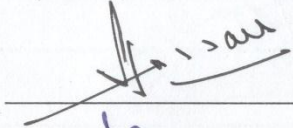

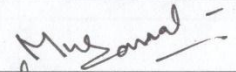


Secretary

Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

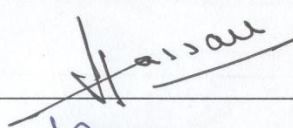
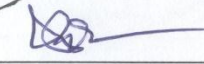
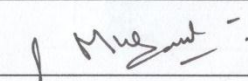
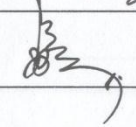

Lot 4: 3 KVA UPS (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Mehran Traders	Efficient Services
1	3 KVA	Yes	Yes	Yes	Not mentioned	Yes
2	Additional Pack Battery (Dry)	Yes	Yes	Yes	Not mentioned	Yes
3	10 to 15 Minutes backup time	Yes	Yes	Yes	Not mentioned	Yes
4	1 Year Warranty	Yes	Yes	Yes	Not mentioned	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Disqualified	Qualified
Offered Item		SocoMec France TW030B	Sinus Series	PowerGem Pro	Not mentioned	APT Winner Pro
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)					
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)					
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department					
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department					
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)					

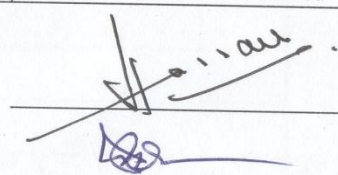
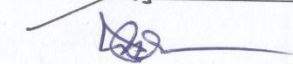
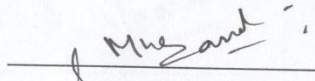
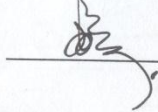
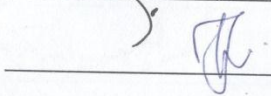
Technical Evaluation of Lot 5: Cameras

S.No.	Evaluation Criteria	Seico Scientific Traders
1	Experience	15
2	Completed PO/WO	20
3	Technical Staff	20
4	Financial Status	20
5	Office Locations	10
6	PO/WO with Government	10
Total Marks		95
GST Registered Firm		Yes
Qualified or Disqualified		Qualified
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

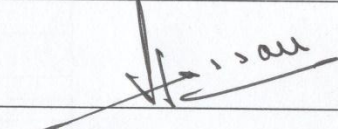
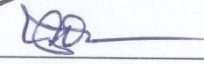
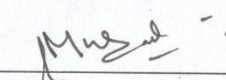
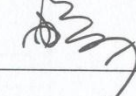

Lot 5: Camera with Hard Disk

S.No.	Specification Criteria	Seico Scientific Traders
1	160 GB HDD Memory	No
2	Digital Camera	Yes
3	30 X Optical Zoom	No
4	350 X Digital Zoom	No
5	3" LCD Screen	No
6	Tripod and Carrying case	No
Qualified or Disqualified		Disqualified
Offered Item		Sony SKU-9738635
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Lit. Dept.	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

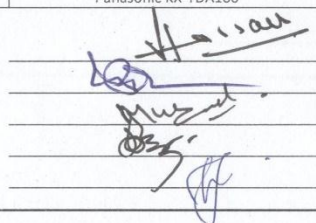
Lot 5: Webcam (Digital Camera)

S.No.	Specification Criteria	Seico Scientific Traders
1	16 Megapixel	No
2	Video and Still feature	No
3	4 GB Memory Card	No
4	Pouch and Warranty	No
Qualified or Disqualified		Disqualified
Offered Item		Not Mentioned
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Lit. Dept.	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

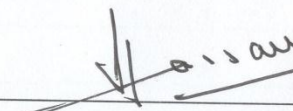

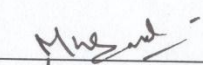

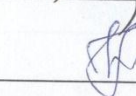
Technical Evaluation of Lot 7: Telephone Exchange and Telephone Sets

S.No.	Evaluation Criteria	Efficient Services	Mansha Brothers
1	Experience	5	15
2	Completed PO/WO	20	0
3	Technical Staff	20	0
4	Financial Status	10	0
5	Office Locations	5	10
6	PO/WO with Government	10	0
Total Marks		70	25
GST Registered Firm		Yes	Yes
Qualified or Disqualified		Qualified	Disqualified
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)		
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)		
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department		
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Literacy Department		
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)		


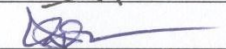
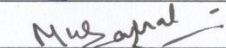

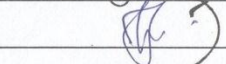
Lot 7: Telephone Exchange (Specifications)

S.No.	Specification Criteria	Efficient Services
1	Control Bus Original bus (16-bit, 8 MHz, 10 megabytes per second)	Yes
2	Communication Bus H, 100 bus conformity (1024 time slots)	Yes
3	Switching Non-blocking	Yes
4	Power Input PSU-M; 100 V AC to 130 V AC, 2.5 A/200 V AC to 240 V AC, 1.4 A, 50 Hz/60 Hz PSU-L; 100 V AC to 130 V AC, 5.1 A/200 V AC to 240 V AC, 2.55 A, 50 Hz/60 Hz PSU-S; 100 V AC to 130 V AC, 1.4 A/200 V AC to 240 V AC, 0.8 A, 50 Hz/60 Hz	Yes
5	External battery Minimum +36 V DC (+12 V DC x 3, recommended maximum capacity per shelf is 28 Ah)	Yes
6	Memory Backup Duration Minimum 5 Years	Yes
7	Dialing Trunk/Extension; Minimum Dial Pulse (DP) 10 pps, 20 pps Tone (DTMF) Dialing	Yes
8	Operating Environment 0 °C to 40 °C	Yes
9	Conference Call Trunk Minimum From 10 x 3-party conference call to 4 x 8-party conference call	Yes
10	Music on Hold Selectable Internal/External Music Source ports	Yes
11	Paging Level Control and Volume Control	Yes
12	Serial Interface Port RS 232C and RJ45 Compatible	Yes
13	Software Must be Included with warranty/License if required	Yes
14	Warranty (Parts and labor) Minimum 1 year	Yes
15	Auto Attendant Call Card	Yes
16	Catt. 5 wiring with channel patti	Yes
17	Main Distribution Frame (MDF)	Yes
18	Installation Charges to be included	Yes
	Qualified or Disqualified	Qualified
	Offered Item	Panasonic KX-TDA100
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhriani (Dep. Secretary School-I), Edu. & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

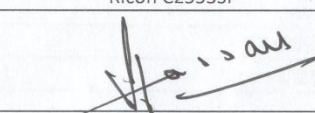
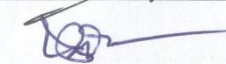
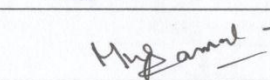
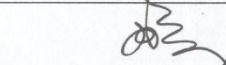
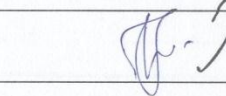
Lot 7: Telephone Sets (Specifications)

S.No.	Specification Criteria	Efficient Services
1	Back-lit Display	Yes
2	Full Duplex Speakerphone	Yes
3	Power over ethernet	Yes
Qualified or Disqualified		Qualified
Offered Item		Panasonic
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhriani (Dep. Secretary School-I), Edu. & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

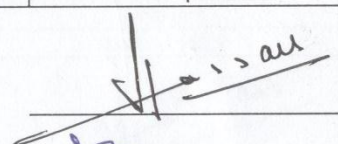
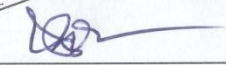
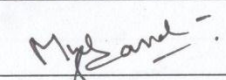
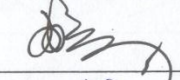
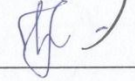
Technical Evaluation of Lot 8: Microphones

S.No.	Evaluation Criteria	Efficient Services
1	Experience	5
2	Completed PO/WO	20
3	Technical Staff	20
4	Financial Status	10
5	Office Locations	5
6	PO/WO with Government	10
Total Marks		70
GST Registered Firm		Yes
Qualified or Disqualified		Qualified
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhriani (Dep. Secretary School-I), Edu. & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

Lot 9: Photocopier (Specifications)

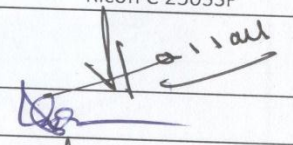
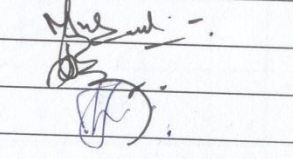
S.No.	Specification Criteria	Seico Scientific Traders	Gemco
1	Pedestal Type	Yes	Yes
2	1 beam laser printing	Yes	Yes
3	600X600 Copy Resolution	Yes	Yes
4	2400X600 dpi approx. print Resolution	Yes	Yes
5	25 ppm	Yes	Yes
6	Minimum 1200 sheets paper capacity	Yes	Yes
7	Minimum 2 drawers (A4, A3/A5-R)	Yes	Yes
8	Compatible with matching color trolley	Yes	Yes
9	1 GB RAM	Yes	Yes
10	80 GB HDD	Yes	Yes
11	Maximum 30 seconds warm up time	Yes	Yes
12	Functions: Copy, Print, Scan, Fax & e-filing	Yes	Yes
13	Color Touch Control Panel	Yes	Yes
14	Minimum 100 sheets RADF	Yes	Yes
15	Toner	Yes	Yes
16	Ethernet/USB/Wireless LAN interface	Yes	Yes
17	Standard Duplex	Yes	Yes
18	Windows/Mac/Unix/Linux drivers compat.	Yes	Yes
	Qualified or Disqualified	Qualified	Qualified
	Offered Item	Muratec MFX 2700	Ricoh C2553SP
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)		
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)		
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department		
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department		
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)		

Technical Evaluation of Lot 9: Photocopiers

S.No.	Evaluation Criteria	Seico Scientific Traders	Gemco	General Traders
1	Experience	15	15	15
2	Completed PO/WO	20	20	8
3	Technical Staff	20	20	0
4	Financial Status	20	15	10
5	Office Locations	10	10	10
6	PO/WO with Government	10	10	2
Total Marks		95	90	45
GST Registered Firm		Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Disqualified
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)			
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)			
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department			
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department			
Secretary	Dr. Faḥim Aijaz (Program Manager, Nutrition Support Program)			

Lot 9: Color Photocopier (Specifications)

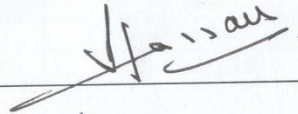
S.No.	Specification Criteria	Seico Scientific Traders	Gemco
1	Pedestal Type	Yes	Yes
2	1 pass color system	Yes	Yes
3	600X600 Copy Resolution	Yes	Yes
4	25 ppm	Yes	Yes
5	Minimum 1200 sheets paper capacity	Yes	Yes
6	Minimum 2 drawers (A4, A3/A5-R)	Yes	Yes
7	Compatible with matching color trolley	Yes	Yes
8	1 GB RAM	Yes	Yes
9	80 GB HDD	Yes	Yes
10	Maximum 90 seconds warm up time	Yes	Yes
11	Functions: Copy, Print, Scan, Fax & e-filing	Yes	Yes
12	Color Touch Control Panel	Yes	Yes
13	Minimum 100 sheets RADF	Yes	Yes
14	Toner	Yes	Yes
15	Ethernet/USB/Wireless LAN interface	Yes	Yes
16	Standard Duplex	Yes	Yes
17	Windows/Mac/Unix/Linux drivers compat.	Yes	Yes
Qualified or Disqualified		Qualified	Qualified
Offered Item		Konica DIZHUBC-351	Ricoh C 2503SP
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)		
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)		
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department		
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department		
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)		

Technical Evaluation of Lot 10: Fax Machine

S.No.	Evaluation Criteria	Seico Scientific Traders	Gemco
1	Experience	15	15
2	Completed PO/WO	20	20
3	Technical Staff	20	20
4	Financial Status	20	15
5	Office Locations	10	10
6	PO/WO with Government	10	10
Total Marks		95	90
Qualified or Disqualified		Qualified	Qualified

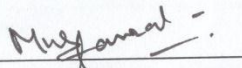
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



Member Dr. Rab Nawaz (Deputy Secretary, PM & I)



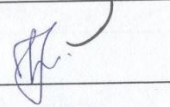
Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department



Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department



Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



Lot 10: Fax Machine (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Gemco
1	Compatible with Pakistan IT systems	Yes	Yes
2	Standard Modem Speed	Yes	Yes
3	Approx. 4 seconds transmission speed	No	Yes
4	200 mm Effective Scanning Width	Yes	Yes
5	20 Sheets ADF Capacity	Yes	Yes
6	Standard 8dots/mm X 3.85 lines/mm scanning resolution	No	Yes
7	Approx. 5 seconds scanning speed	Yes	Yes
8	Laser Printing on Plain paper recording method	No	Yes
9	4 GB Image memory	No	Yes
Qualified or Disqualified Offered Item		Disqualified	Qualified
		Panasonic KX-FL402CX	Brother 2840

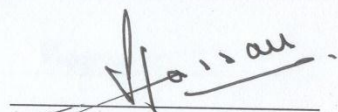

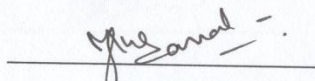


Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

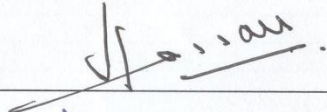
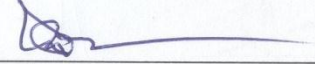
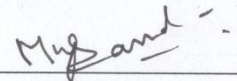
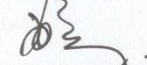
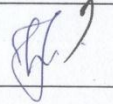
Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Technical Evaluation of Lot 11: Multimedia Projector

S.No	Evaluation Criteria	Seico Scientific Traders	Efficient Services	Gemco	ABM Data Systems
1	Experience	15	5	15	20
2	Completed PO/WO	20	20	20	20
3	Technical Staff	20	20	20	20
4	Financial Status	20	10	15	15
5	Office Locations	10	5	10	10
6	PO/WO with Government	10	10	10	10
Total Marks		95	70	90	95
GST Registered Firm		Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)				
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)				
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department				
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department				
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)				

Lot 11: Multimedia Projector (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Efficient Services	Gemco	ABM Data Systems
1	4,000 ANSI Brightness	Yes	Yes	Yes	Yes
2	2,000:1 Contrast	Yes	Yes	Yes	Yes
3	1024X768 (XGA) Resolution	Yes	Yes	Yes	Yes
4	Remote Control	Yes	Yes	Yes	Yes
5	Minimum 2,500 hrs. Bulb Life eco mode	Yes	Yes	Yes	Yes
6	Minimum 2,000 hrs. Bulb Life normal mode	Yes	Yes	Yes	Yes
7	Network Connection	Yes	Yes	Yes	Yes
8	Analog RCA and HDMI Connectors	Yes	Yes	Yes	Yes
9	Operating Environment: 0 °C to 40 °C	Yes	Yes	Yes	Yes
10	Front, Ceiling, Rear Placement	Yes	Yes	Yes	Yes
11	8"X6" Manual / Motorized screen size (wall mounting)	Yes	Yes	Yes	Yes
12	Installation Charges	Yes	Yes	Yes	Yes
13	1 Year Warranty	Yes	Yes	Yes	Yes
Qualified or Disqualified Offered Item		Qualified EIKI MLW 400	Qualified SONY VPL DX122	Qualified INFOCUS IN3130A	Qualified EPSON EB 1935

Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member

Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member

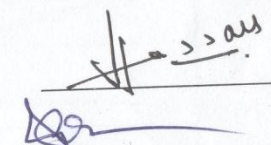
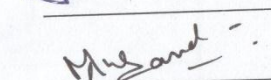
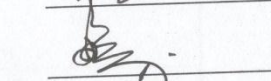

Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member

Mr. Dadlo Zuhriani (Dep. Secretary School-I), Education & Literacy Department

Secretary

Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Handwritten signatures and initials:





Technical Evaluation of Lot 12: Air Conditioners

S.No.	Evaluation Criteria	Seico Scientific Traders	Pakistan Furnitures	T. K Medical Instruments	Mehran Traders
1	Experience	15	10	10	15
2	Completed PO/WO	20	20	20	20
3	Technical Staff	20	20	20	20
4	Financial Status	20	5	15	20
5	Office Locations	10	5	5	5
6	PO/WO with Government	10	10	10	10
Total Marks		95	70	80	90
GST Registered Firm		Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified

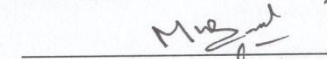
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



Member Dr. Rab Nawaz (Deputy Secretary, PM & I)



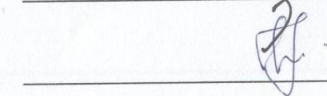
Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department



Member Mr. Dadlo Zuhriani (Dep. Secretary School-I), Education & Literacy Department

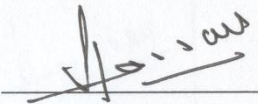


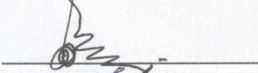
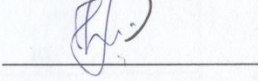


Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



Lot 12: Air Conditioners 1.5 Ton (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Pakistan Furnitures	T. K Medical Instruments	Mehran Traders
1	Wall Mounted	Yes	Yes	Yes	Not mentioned
2	1.5 Ton/18000 BTU minimum	Yes	Yes	Yes	Not mentioned
3	Remote Control	Yes	Yes	Yes	Not mentioned
4	Warranty	Yes	Yes	Yes	Not mentioned
5	Accessories	Yes	Yes	Yes	Not mentioned
6	Installation	Yes	Yes	Yes	Not mentioned
Qualified or Disqualified		Qualified	Qualified	Qualified	Disqualified
Offered Item		Dawlence SL-30	Dawlence SL-30	Dawlence Signature 30	Not mentioned

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

Lot 12: Air Conditioners 2.0 (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Pakistan Furnitures	T. K Medical Instruments	Mehran Traders
1	Floor Standing	Yes	Yes	Yes	Not mentioned
2	2 Ton/24000 BTU Minimum	Yes	Yes	Yes	Not mentioned
3	Remote Control	Yes	Yes	Yes	Not mentioned
4	Warranty	Yes	Yes	Yes	Not mentioned
5	Accessories	Yes	Yes	Yes	Not mentioned
6	Installation	Yes	Yes	Yes	Not mentioned
	Qualified or Disqualified	Qualified	Qualified	Qualified	Disqualified
	Offered Item	Electrolux CI 2000	Kenwood Esense	Dawlence FS Designer 45	Not mentioned

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

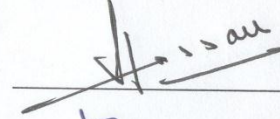
[Handwritten signatures and initials in blue ink, including "Hassan" and "Mussarat"]

Technical Evaluation of Lot 13: Water Dispensers

S.No.	Evaluation Criteria	Seico Scientific Traders	Efficient Services	Mehran Traders	Pakistan Furnitures
1	Experience	15	5	15	10
2	Completed PO/WO	20	20	20	20
3	Technical Staff	20	20	20	20
4	Financial Status	20	10	20	5
5	Office Locations	10	5	5	5
6	PO/WO with Government	10	10	10	10
Total Marks		95	70	90	70
GST Registered Firm		Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified

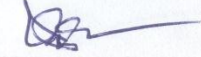
Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



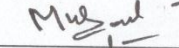
Member

Dr. Rab Nawaz (Deputy Secretary, PM & I)



Member

Ms. Mussarat Jabeen (Deputy Director) Women Development Department



Member

Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department



Secretary

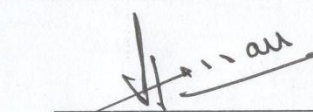
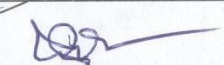
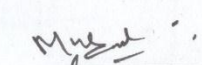
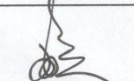
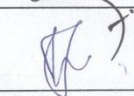
Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



Lot 13: Water Dispensers (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Efficient Services	Mehran Traders	Pakistan Furnitures
1	Hot and cold water	Yes	Yes	Not mentioned	Yes
2	Refrigerator	Yes	Yes	Not mentioned	Yes
3	Compressor Cooling	Yes	Yes	Not mentioned	Yes
4	Stainless Steel Water Tank	Yes	Yes	Not mentioned	Yes
5	Energy Saving	Yes	Yes	Not mentioned	Yes
6	CFC Free	Yes	Yes	Not mentioned	Yes
7	1 Year Warrant	Yes	Yes	Not mentioned	Yes
	Qualified or Disqualified Offered Item	Qualified Orient OWD-529	Qualified Homage HWD-28	Disqualified Not mentioned	Qualified Orient 529

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Lot 14: Heavy Duty Scanner (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Efficient Services
1	Flatbed, ADF, Color Scanning Type	Yes	Yes	Yes	Yes
2	600X600dpi Scan Resolution	Yes	Yes	Yes	Yes
3	50ppm (ADF) Scan Speed	Yes	Yes	Yes	Yes
4	Single pass duplex Scan Options (ADF)	Yes	Yes	Yes	Yes
5	Up to 3000 pages Duty Cycle	Yes	Yes	Yes	Yes
6	100 Sheets ADF Capacity	Yes	Yes	Yes	Yes
7	Scan Format: PDF/A, RTF, TXT, UNICODE, HTM, DOC, WPD, XML, XLS, OPF, XPS, BMP, JPG, TIFF, TIFF (compressed), multi-page TIFF, PNG, PDF (normal, normal with images, searchable image-only, MRC)	Yes	Yes	Yes	Yes
Qualified or Disqualified Offered Item		Qualified HP Scanjet 9000	Qualified HP Scanjet 7500	Qualified Microtek DI 5250	Qualified HP Scanjet 7500

Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member

Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member

Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member

Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary

Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Hassan

Rab Nawaz

Mussarat

Dadlo Zuhrani

Fahim Aijaz

Technical Evaluation of Lot 14: Heavy Duty Scanner

S.No.	Evaluation Criteria	Seico Scientific Traders	Kontinental Establishment	Gemco	Efficient Services
1	Experience	15	5	15	5
2	Completed PO/WO	20	20	20	20
3	Technical Staff	20	20	20	20
4	Financial Status	20	20	15	10
5	Office Locations	10	10	10	5
6	PO/WO with Government	10	10	10	10
Total Marks		95	85	90	70
GST Registered Firm		Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified

Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member

Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member


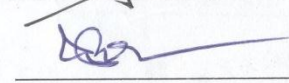
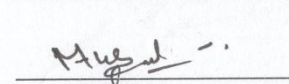
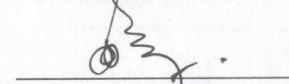
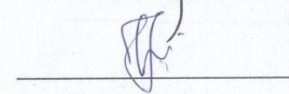
Ms. Mussarat Jabeen (Deputy Director) Women Development Department

Member

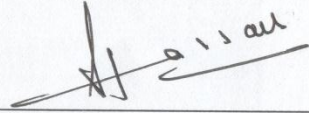

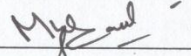

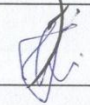
Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary

Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Technical Evaluation of Lot 15: Generator

S.No.	Evaluation Criteria	T. K Medical Instruments
1	Experience	10
2	Completed PO/WO	20
3	Technical Staff	20
4	Financial Status	15
5	Office Locations	5
6	PO/WO with Government	10
Total Marks		80
GST Registered Firm		Yes
Qualified or Disqualified		Qualified
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

Lot 15: Generator (Specifications)

S.No.	Specification Criteria	T. K Medical Instruments
1	30 KVA Water cooled Diesel Generator	Yes
2	Operating at 50 degrees centigrade	Yes
3	Operating at 90% Humidity	Yes
4	Heavy duty fabricated steel skid type base-frame with anti-vibration mounting	No
5	/Isolators.	No
6	Skid mounted radiator, fan & protecting guards.	No
7	Diesel day fuel tank for minimum 8 hours of continuous run with gauge.	No
8	Earthing & Neutral connections up-to first water level.	No
9	Automatic / Manual start-up option	No
10	10% Overload capability for ONE hour in 12 hours period of operation.	No
11	Generator Mounted Mains Control Circuit Breaker	No
ENGINE		
12	Prime Power 20 KVA / 16 KW	No
13	4 Stroke Diesel Engine with Electronic / Mechanical Fuel Governor	No
14	Water Cooled	No
15	Direct coupled with Alternator	No
16	Self-Ventilated / Regulated	No
17	Speed 1500 RPM	No
18	No. of Cylinder: Vertical or Inline 3	No
19	Aspiration: Natural / Turbo charged.	No
20	Ambient Temperature: 50 Degree Centigrade	No
21	Cooling system: Water cooled. Tropical Radiator	No
22	Exhaust System: Heavy Duty Residential Grade Silencer with suitable Exhaust Pipe	No
23	Governor: Mechanical	No
ALTERNATOR		
24	Brushless	No
25	Self-excited	No
26	Automatic Voltage Regulated	No
27	Automatic Frequency Regulated	No
28	230/400 Volt 3-Phase, 4 Wire, 50 Hz (Nominal frequency)	No
29	H Type Insulated	No
PROTECTIONS		
30	Overload Shutdown	No

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31	Short Circuit Shutdown	No
32	Low Oil Pressure Shutdown	No
33	High Water Temperature Shutdown	No
34	Under / Over Speed Shutdown	No
35	Under-Voltage Shutdown	No
36	Over-Voltage Shutdown	No
37	Over-Voltage Monitoring and Tripping	No
38	Low-Voltage Monitoring and Tripping	No
39	Phase Failure Monitoring and Tripping	No
40	Any other protection deemed essential or available with the equipment.	No
CONTROL PANEL / MONITORING AND METERING		
41	Microprocessor Based Control Panel	No
	MONITORING	
42	Automatic Alarm Monitor or Indication	No
43	Under / Over Voltage and Current	No
44	Speed / RPM	No
45	Temperature	No
46	Frequency	No
47	Low Oil Pressure	No
48	High Coolant Temperature	No
49	Fail to Start	No
50	Low / High Battery Voltage Meter	No
	METERING	
51	Voltage	No
52	Current / Amperes	No
53	Frequency	No
54	Hours Run	No
55	Power (KWH)	No
56	Oil Pressure	No
57	Temperature	No
58	Speed (RPM)	No
SOUND PROOF CANOPY		
59	Sound proof and weather proof canopy	No
60	14-16 SWG MS sheet compatible with the supplied equipment	No
61	Reduce the noise level to 72 db at 5meters	No
62	Fire proof material on the inner side to maintain heat levels	No

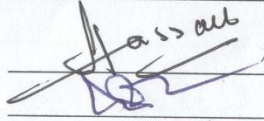
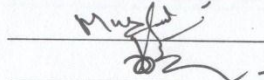
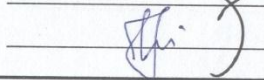
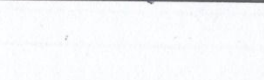

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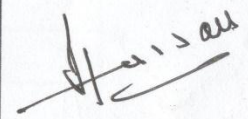
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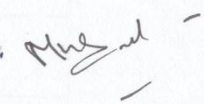
Mug and -

BATTERIES		
63	Maintenance Free with one year Manufacturer's warranty	No
64	Battery Rack and Cable / Leads	No
65	Auto Battery Charger when Generator is operational	No
66	Auto Battery Charger (Static/Trickle Battery Charger)	No
STANDARD ACCESSORIES		
67	Standard Tool Kit	No
68	Technical and Operation Manual	No
ATS PANEL		
69	Cabinet Type Free Standing / Wall Mounted	No
70	Auto Start / Stop and Auto Transfer arrangements suitable for 30 KVA Generator	No
POWER CABLE AND CONTROL CABLE		
71	Power Cable 25 mm ² 4-core = 10 meters or as per site requirement	No
72	Control Cable 1 mm ² =10 meters or as per site requirement	No
CIVIL WORK		
73	Compete RCC Foundation	No
74	Including all costs	No
EARTHING		
75	Earthing up-to water level	No
76	Final result N-G volts must be less than 3 Ohm	No
77	Including all costs	No
WARRANTY		
78	Comprehensive 12 months or 2000 hours of operation (whichever occurs earlier)	No
79	Parts and Labor / Replacement Warranty from the date of Final Acceptance	No
	Qualified or Disqualified	Disqualified
	Offered Item	
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	







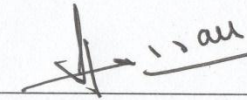


Technical Evaluation of Lot 16: Cubicles, Reception Desk, Conference Room Table, Chairs and Sofa Sets

S.No.	Evaluation Criteria	Seico Scientific Traders	Pakistan Furnitures	T. K Medical Instruments	Dawn Constructions	Efficient Services
1	Experience	15	10	10	10	5
2	Completed PO/WO	20	20	20	12	20
3	Technical Staff	20	20	20	20	20
4	Financial Status	20	5	15	0	10
5	Office Locations	10	5	5	5	5
6	PO/WO with Government	10	10	10	8	10
Total Marks		95	70	80	55	70
GST Registered Firm		Yes	Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Disqualified	Qualified

Chairman

Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



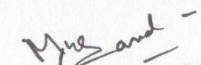
Member

Dr. Rab Nawaz (Deputy Secretary, PM & I)



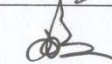
Member

Ms. Mussarat Jabeen (Deputy Director) Women Development Department



Member

Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department



Secretary

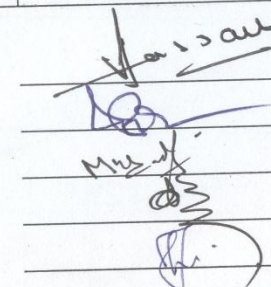
Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

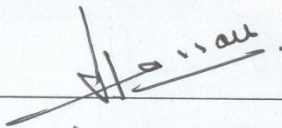

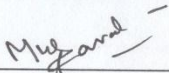
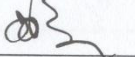



Technical Evaluation of Lot 17: Office Safe

S.No.	Evaluation Criteria	Seico Scientific Traders	Dawn Constructions	Efficient Services	Pakistan Furnitures
1	Experience	15	10	5	10
2	Completed PO/WO	20	12	20	20
3	Technical Staff	20	20	20	20
4	Financial Status	20	0	10	5
5	Office Locations	10	5	5	5
6	PO/WO with Government	10	8	10	10
Total Marks		95	55	70	70
GST Registered Firm		Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Disqualified	Qualified	Qualified

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jaben (Women Development Department)	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

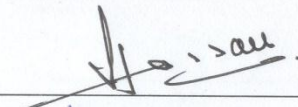


Lot 17: Office Safe (Specifications)				
S.No.	Specification Criteria	Seico Scientific Traders	Efficient Services	Pakistan Furnitures
1	Iron Safe fireproof	Yes	Yes	Yes
2	Size: 24x20x20	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified
Offered Item		Orient OWD-529	Homage HWD-28	Local
Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)			
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)			
Member	Ms. Mussarat Jabeen (Deputy Director) Women Development Department			
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department			
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)			


Technical Evaluation of Lot 18: Almira and Shelves

S.No.	Evaluation Criteria	Seico Scientific Traders	Dawn Constructions	Efficient Services	T. K Medical Instruments	Pakistan Furnitures
1	Experience	15	10	5	10	10
2	Completed PO/WO	20	12	20	20	20
3	Technical Staff	20	20	20	20	20
4	Financial Status	20	0	10	15	5
5	Office Locations	10	5	5	5	5
6	PO/WO with Government	10	8	10	10	10
Total Marks		95	55	70	80	70
	GST Registered Firm	Yes	Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Disqualified	Qualified	Qualified	Qualified

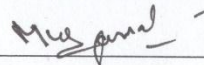
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



Member Dr. Rab Nawaz (Deputy Secretary, PM & I)



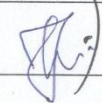
Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department



Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department



Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



18: Almirah and Shelves (Specifications)

S.No.	Specification Criteria	Seico Scientific Traders	Efficient Services	T. K Medical Instruments	Pakistan Furnitures
1	Steel Office Almirahs Size 46x72x18 with handling and locking system	Yes	Yes	Yes	Yes
2	Adjustable steel store racks shelves Size 45x72x15	Yes	Yes	Yes	Yes
Qualified or Disqualified		Qualified	Qualified	Qualified	Qualified

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director) Women Development Department

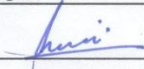
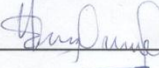



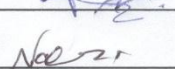
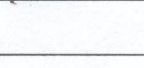
Member Mr. Dadlo Zuhriani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

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OPENING OF FINANCIAL PROPOSALS ON AUGUST 18TH AUGUST, 2015

Sr.No.	Name	Name of Company	Signature
1	Pakistan Furniture ZAHOO RAHMAN	Pakistan Furniture	
2	Altaf Pirbuda	IDEAL DISTRIBUTION	
3	A. Afarid	Gourco	
4	A. Ghafar Samoo	Konkatal Establisment	
5	Zeshan Akad	ARM Dalg	
6	Efficient Services	Falhan	
7	NASRER AHMED	SECO	

COMPARATIVE STATEMENT FOR LOT 2: COMPUTERS, LAPTOPS AND LICENSES

Prices in Pak Rs.											
S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s Kontinental Establishment		M/s T. K. Medical Instruments		M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Computers	15	76,800	1,152,000	78,250	1,173,750	--	--	79,900	1,198,500	M/s Seico Scientific Traders
2	Laptops	9	--	--	--	--	115,000	1,035,000	--	--	M/s T. K. Medical Instruments
3	Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1	116,500	116,500	241,600	241,600	--	--	560,714	560,714	M/s Seico Scientific Traders

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Seico Scientific Traders for Computers and Licenses and T.K. Medical Instruments for Laptops have been accepted being lowest evaluated bidders.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)
Member	Ms. Mussarat Jabeen (Deputy Director), Women Development Department
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Hassan Murad Shah

Dr. Rab Nawaz

Ms. Mussarat Jabeen

Mr. Dadlo Zuhrani

Dr. Fahim Aijaz

COMPARATIVE STATEMENT FOR LOT 3: PRINTERS

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s Kontinental Establishment		M/s Gemco		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Network Printer	2	39,600	79,200	29,250	58,500	59,998	119,996	M/s Kontinental Establishment
2	Laser Printer	15	39,600	594,000	29,250	438,750	24,500	367,500	M/s Gemco
3	Color Printer	1	265,000	265,000	122,500	122,500	75,000	75,000	M/s Gemco

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Kontinental Establishment for Network Printer and M/s Gemco for Laser and Color printers have been accepted being lowest evaluated bidders. Bid of M/s Seico Scientific Traders, which is higher anyway, is being rejected because the bid money is less than 2%.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department

Member Mr. Dadlo Zuhvani (Dep Secretary School 2) Education and Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Mussarat
Rab Nawaz
Mussarat
Dadlo Zuhvani
Fahim Aijaz

COMPARATIVE STATEMENT FOR LOT 4: UPS

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s Kontinental Establishment		M/s Gemco		M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	1 KVA UPS	15	43,500	652,500	14,625	219,375	15,000	225,000	12,390	185,850	M/s Efficient Services
2	3 KVA UPS	3	99,800	299,400	85,000	255,000	70,000	210,000	97,950	293,850	M/s Gemco

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Efficient Services for 1 KVA UPS and M/s Gemco for 3 KVA UPS have been accepted being lowest evaluated bidders.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Hassan Murad Shah
Rab Nawaz
Mussarat Jabeen
Dadlo Zuhrani
Fahim Aijaz

COMPARATIVE STATEMENT FOR LOT 7: TELEPHONE EXCHANGE AND TELEPHONE SETS

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	
1	Telephone Exchange	1	649,900	649,900	M/s Efficient Services
2	Telephone Sets	25	1,795	44,875	M/s Efficient Services

Recommendations:-

M/s Efficient Services is the only bidder in the Lot. Hence the rates of firms were confirmed by obtaining quotation from the market. As per the quotation rate of M/s Efficient Services is reasonable. But at the same time it is 30% more than the budgeted amount, hence it should be readvertised with lower specs.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)
Member	Ms. Mussarat Jabeen (Deputy Director), Women Development Department
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

[Handwritten signatures and initials corresponding to the names in the table above]

COMPARATIVE STATEMENT FOR LOT 7: TELEPHONE EXCHANGE AND TELEPHONE SETS

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	
1	Telephone Exchange	1	649,900	649,900	M/s Efficient Services
2	Telephone Sets	25	1,795	44,875	M/s Efficient Services

Recommendations:-

M/s Efficient Services is the only bidder in the Lot. Hence the rates of firms were confirmed by obtaining quotation from the market. As per the quotation rate of M/s Efficient Services is reasonable. But at the same time it is 30% more than the budgeted amount, hence it should be readvertised with lower specs.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)
Member	Ms. Mussarat Jabeen (Deputy Director), Women Development Department
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

(Handwritten signatures and initials corresponding to the names in the table above)

COMPARATIVE STATEMENT FOR LOT 8: MICROPHONES

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	
1	Mircophones	20	43,690	873,800	M/s Efficient Services

Recommendations:-

M/s Efficient Services is the only bidder in the Lot. Hence the rates of firms were confirmed by obtaining quotation from the market. As per the quotation rate of M/s Efficient Services are very high. Hence the tender shall be re-advertised.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

[Handwritten signature: Hassan Murad Shah]

[Handwritten signature: Rab Nawaz]

[Handwritten signature: Mussarat Jabeen]

[Handwritten signature: Dadlo Zuhrani]

[Handwritten signature: Fahim Aijaz]

COMPARATIVE STATEMENT FOR LOT 9: PHOTOCOPIERS

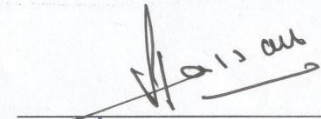
Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders	M/s Gemco	Lowest Evaluated Bid
1	Photocopier	1	485,000	412,448	M/s Gemco
2	Color Photocopier	1	485,000	703,474	M/s Seico Scientific Traders

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Gemco for Photocopier and M/s Seico Scientific Traders for Color Photocopier have been accepted being lowest evaluated bidders.

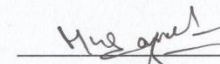
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



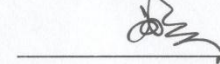
Member Dr. Rab Nawaz (Deputy Secretary, PM & I)



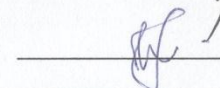
Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department



Member Mr. Dadlo Zuhriani (Dep. Secretary School-I), Education & Literacy Department



Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



COMPARATIVE STATEMENT FOR LOT 10: FAX

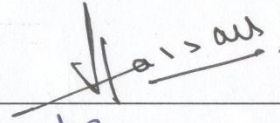

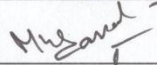


Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Gemco	Lowest Evaluated Bid
1	Fax Machine	1	37,500	M/s Gemco

Recommendations:-

M/s Gemco is the only bidder in the Lot. Hence the rates of firms were confirmed by obtaining quotation from the market. As per the quotation rate of M/s Gemco is reasonable.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)
Member	Ms. Mussarat Jabeen (Deputy Director), Women Development Department
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

COMPARATIVE STATEMENT FOR LOT 11: PROJECTORS

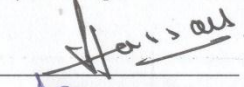
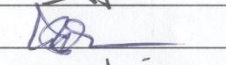
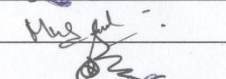

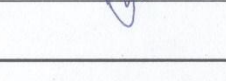
Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s ABM Data Systems		M/s Gemco		M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Projector with	2	147,500	295,000	230,000	460,000	155,500	311,000	108,974	217,948	M/s Efficient Services

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Efficient Services have been accepted being lowest evaluated bidder.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
 Member Dr. Rab Nawaz (Deputy Secretary, PM & I)
 Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department
 Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
 Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

COMPARATIVE STATEMENT FOR LOT 12: AIR CONDITIONERS

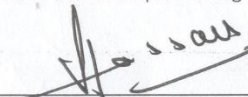
Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s Pakistan Furniture		M/s T. K. Medical Instruments		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	1.5 Ton AC	15	58,600	879,000	50,950	764,250	49,800	747,000	M/s T. K. Medical Instruments
2	2 Ton Ac	3	155,000	465,000	109,000	327,000	100,200	300,600	M/s T. K. Medical Instruments

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s T. K. Medical Instruments for ACs have been accepted being lowest evaluated bidder.

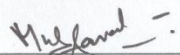
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



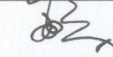
Member Dr. Rab Nawaz (Deputy Secretary, PM & I)



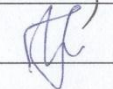
Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department



Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Literacy Dept.



Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



COMPARATIVE STATEMENT FOR LOT 13: WATER DISPENSERS

Prices in Pak Rs.									
S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s Pakistan Furnitures		M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Water Dispensers	14	15,500	217,000	13,950	195,300	13,950	195,300	M/s Pakistan Furnitures and M/s Efficient Services

Recommendations:-

Since the Financial proposal of both M/s Pakistan Furnitures and M/s Efficient Services is same hence the tender is tied. Additionally, the rates quoted are 40% more than the budgeted amount given in the PC-I, hence it should be re-advertised.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Hassan

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Rab Nawaz

Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department

Mussarat Jabeen

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Literacy Dept.

Dadlo Zuhrani

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

Fahim Aijaz

COMPARATIVE STATEMENT FOR LOT 14: SCANNER

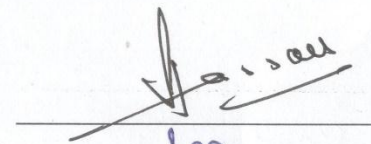
Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders	M/s Kontinental Establishment	M/s Gemco	M/s Efficient Services	Lowest Evaluated Bid
1	Scanner	1	195,600	139,800	165,000	45,513	M/s Efficient Services

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Efficient Services for 1 KVA UPS and M/s Gemco for 3 KVA UPS have been accepted being lowest evaluated bidders.

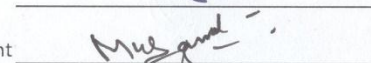
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)



Member Dr. Rab Nawaz (Deputy Secretary, PM & I)



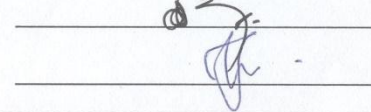
Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department



Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Dept.



Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



COMPARATIVE STATEMENT FOR LOT 16: FURNITURE

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s Pakistan Furnitures		M/s T. K. Medical Instruments		M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Cubicles	20	15,500	310,000	52,000	1,040,000	29,300	586,000		-	M/s Seico Scientific Traders
2	Reception Desk	1	26,800	26,800	38,000	38,000	27,600	27,600	124,900	124,900	M/s Seico Scientific Traders
3	Conference Room Table	1	170,000	170,000	45,000	45,000	24,000	24,000	259,000	259,000	M/s T. K. Medical Instruments
4	Officer Chairs	20	9,500	190,000	7,800	156,000	3,700	74,000	8,333	166,660	M/s T. K. Medical Instruments
5	Computer Chairs	15	8,500	127,500	4,200	63,000	2,200	33,000	3,077	46,155	M/s T. K. Medical Instruments
6	Conference Room Chairs	50	8,500	425,000	4,950	247,500	3,700	185,000	5,128	256,400	M/s T. K. Medical Instruments
7	Visitor Chairs	50	6,500	325,000	3,850	192,500	1,970	98,500	2,692	134,600	M/s T. K. Medical Instruments
8	Seven Seater	1	37,600	37,600	49,500	49,500	28,000	28,000	25,478	25,478	M/s Efficient Services
9	Five Seater	7	30,800	215,600	39,000	273,000	20,000	140,000	17,834	124,838	M/s Efficient Services
10	Three Seater	9	17,400	156,600	29,000	261,000	12,000	108,000	10,191	91,719	M/s Efficient Services

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Seico Scientific Traders for Cubicles and Reception Desk, M/s T. K. Medical Instruments for Conference Room Table, Office Chairs, Computer Chairs, Conference Room Chairs and Visitor Chairs and M/s Efficient Services for Sofas have been accepted being lowest evaluated bidders.

Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Ede. & Literacy Dept.

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

(Handwritten signatures and initials of the members listed above)

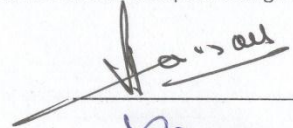

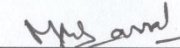

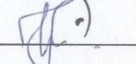
COMPARATIVE STATEMENT FOR LOT 17: OFFICE SAFE

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders	M/s Pakistan Furnitures	M/s Efficient Services	Lowest Evaluated Bid
1	Office Safe	1	67,300	28,700	129,167	M/s Pakistan Furnitures

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Pakistan Furnitures have been accepted being lowest evaluated bidders.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)	
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)	
Member	Ms. Mussarat Jabeen (Deputy Director), Women Development Department	
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Edu. & Literacy Dept.	
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)	

COMPARATIVE STATEMENT FOR LOT 18: ALMIRAH AND SHELVES

Prices in Pak Rs.

S. No.	Description of Item	Qty.	M/s Seico Scientific Traders		M/s Pakistan Furnitures		M/s T. K. Medical Instruments		M/s Efficient Services		Lowest Evaluated Bid
			Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Office Almirah	15	27,600	414,000	13,800	207,000	11,000	165,000	10,897	163,455	M/s Efficient Services
2	Shelves	25	9,500	237,500	8,800	220,000	9,900	247,500	8,718	217,950	M/s Efficient Services

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Efficient Services have been accepted being lowest evaluated bidders.


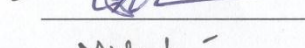

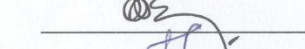
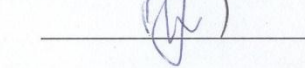
Chairman Dr. Hassan Murad Shah (DG Health, Health Department, GoS)

Member Dr. Rab Nawaz (Deputy Secretary, PM & I)

Member Ms. Mussarat Jabeen (Deputy Director), Women Development Department

Member Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department

Secretary Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)

COMPARATIVE STATEMENT FOR LOT 1: SERVERS

Prices in Pak Rs.						
S. No.	Description of Item	Qty.	M/s Kontinental Establishment	M/s T. K Medical Instruments	M/s Ideal Distribution	Lowest Evaluated Bid
1	Network Server	1	353,800	437,500	535,000	M/s Kontinental Establishment
2	Web Server	1	353,800	437,500	535,000	M/s Kontinental Establishment
3	Database Server	1	--	--	554,500	M/s Ideal Distribution

Recommendations:-

After evaluation of the quotations of the above bidders the rate quoted by M/s Kontinental Establishment for Network and Web Servers have been accepted being lowest evaluated bidder. For Database Server, since M/s Ideal Distribution was single bidder hence a quotation was obtained from market. As per the quotation the bid of M/s Ideal Distribution is on higher side. Hence it should be re-advertised.

Chairman	Dr. Hassan Murad Shah (DG Health, Health Department, GoS)
Member	Dr. Rab Nawaz (Deputy Secretary, PM & I)
Member	Ms. Mussarat Jabeen (Deputy Director), Women Development Department
Member	Mr. Dadlo Zuhrani (Dep. Secretary School-I), Education & Literacy Department
Secretary	Dr. Fahim Aijaz (Program Manager, Nutrition Support Program)



NUTRITION SUPPORT PROGRAMME
HEALTH DEPARTMENT
GOVERNMENT OF SINDH

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR NUTRITION SUPPORT
PROGRAM HELD ON 18th August 2015.**

A meeting of the Procurement Committee for the Nutrition Support Program was held on August 18, 2015. The meeting was chaired by the Director General Health, Sindh. The meeting was held to open and finalize financial proposals of firms submitted against the tender. Following attended the meeting:

- i. Dr. Hassan Murad Shah
DG Health, Sindh Chairman
- ii. Dr. Rab Nawaz
Deputy Secretary (PM&I) Member
- iii. Mrs. Mussarat Jabeen
Deputy Director,
Women Development Department Member
- iv. Mr. Dadlo Zuhrani
Deputy Secretary (School I),
Education and Literacy Department Member
- v. Dr. Fahim Aijaz
Program Manager, Nutrition Support Program Member / Secretary

2. The Chair welcomed the participants and appreciated the positive attendance and thanked the participants for taking their precious time from their busy schedule for this meeting. The financial bids were then opened and read aloud, in the presence of vendors. After scrutiny of bids, following decision were made:

Lot	Name of Firm or Bidder	Make and Model	Quoted Rate	Quantity	Total Amount
Lot 1: Network Server	M/s Kontinental Establishment	Dell PowerEdge T420	353,800	1	353,800
Lot 1: Web Server	M/s Kontinental Establishment	Dell PowerEdge T420	353,800	1	353,800
Lot 2: Computers	M/s Seico Scientific Traders	HP 15AC03NE	76,800	15	1,152,000

Lot 2: Laptops	M/s T. K. Medical Instruments	HP Probook 430 G2	115,000	9	1,035,000
Lot 2: Licenses and Antivirus	M/s Seico Scientific Traders	Microsoft	116,500	1	116,500
Lot 3: Network Printer	M/s Kontinental Establishment	HP 401 dn	29,250	2	58,500
Lot 3: Laser Printer	M/s Gemco	Brother HL 5450DN	24,500	15	367,500
Lot 3: Color Printer	M/s Gemco	Brother HL-L8350 CDW	75,000	1	75,000
Lot 4: 1 KVA UPS	M/s Efficient Services	APT Winner Pro	12,390	15	185,850
Lot 4: 3 KVA UPS	M/s Gemco	PowerGem Pro	70,000	3	210,000
Lot 7: Telephone Sets	M/s Efficient Services	Panasonic	1,795	25	44,875
Lot 9: Photocopier Heavy Duty	M/s Gemco	Ricoh C2553SP	412,448	1	412,448
Lot 9: Color Photocopier	M/s Seico Scientific Traders	Konica DIZHUBC-351	485,000	1	485,000
Lot 10: Fax Machine	M/s Gemco	Brother 2840	37,500	1	37,500
Lot 11: Projector with Screen	M/s Efficient Services	SONY VPL DX122	108,974	2	217,948
Lot 12: 1.5 Ton Air Conditioners	M/s T. K. Medical Instruments	Dawlence Signature 30	49,800	15	747,000
Lot 12: 2 Ton Floor Standing Air Conditioners	M/s T. K. Medical Instruments	Dawlence FS Designer 45	100,200	3	300,600
Lot 14: Scanner	M/s Efficient Services	HP Scanjet 7500	45,513	1	45,513
Lot 16: Cubicles	M/s Seico Scientific Traders	--	15,500	20	310,000

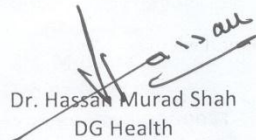
Lot 16: Reception Desk	M/s Seico Scientific Traders	--	26,800	1	26,800
Lot 16: Conference Room Table	M/s T. K. Medical Instruments	--	24,000	1	24,000
Lot 16: Office Chairs	M/s T. K. Medical Instruments	--	3,700	20	74,000
Lot 16: Computer Chairs	M/s T. K. Medical Instruments	--	2,200	15	33,000
Lot 16: Conference Room Chairs	M/s T. K. Medical Instruments	--	3,700	50	185,000
Lot 16: Visitor Chairs	M/s T. K. Medical Instruments	--	1,970	50	98,500
Lot 16: Seven Seater Sofa	M/s Efficient Services	--	25,478	1	25,478
Lot 16: Five Seater Sofa	M/s Efficient Services	--	17,834	7	124,838
Lot 16: Three Seater Sofa	M/s Efficient Services	--	10,191	9	91,719
Lot 17: Office Safe	M/s Pakistan Furnitures	--	28,700	1	28,700
Lot 18: Office Almirah	M/s Efficient Services	--	10,897	15	163,455
Lot 18: Store Shelves	M/s Efficient Services	--	8,718	25	217,950


The Committee decided that following items will be re-advertised:

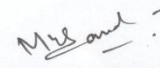
S.No.	Item	Reason for re-advertisement
1	Database Server	Single bidder participated in the tender and quoted very high price.

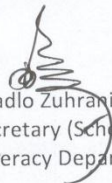
2	Cameras	Single bidder participated in the tender but rejected due to specifications.
3	LCDs	No one participated
4	Telephone Exchange	Single bidder participated but the rates quoted are 30% more than given in the PC-I.
5	Microphones	Single bidder participated but the rates quoted are 400% more than given in the PC-I.
6	Water Dispensers	Firstly there is a tie between two vendors and secondly rates quoted are 40% more than given in the PC-I.
7	Generator	Single bidder participated in the tender but rejected due to specifications.


5. The meeting ended with vote of thanks to and from Chair.


 Dr. Hassan Murad Shah
 DG Health
 Health Department, Government of Sindh


 Dr. Rab Nawaz
 Deputy Secretary
 PM & I


 Ms. Mussarat Jabeen
 Deputy Director
 Women Development Department


 Mr. Dadlo Zuhrani
 Deputy Secretary (School-1)
 Education and Literacy Department, GoS


 Dr. Fahim Aijaz
 Program Manager
 Nutrition Support Program, Government of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	Nutrition Support Program, Health Department
1) NAME OF THE ORGANIZATION / DEPTT.	_____
2) PROVINCIAL / LOCAL GOVT. / OTHER	Provincial _____
3) TITLE OF CONTRACT	Procurement of Laptop Computers and other equip. _____
4) TENDER NUMBER	INF-KRY 2655/2015 _____
5) BRIEF DESCRIPTION OF CONTRACT	Procurement of Goods for Program _____
6) FORUM THAT APPROVED THE SCHEME	PC-I _____
7) TENDER ESTIMATED VALUE	Please refer to Annex-A _____
8) ENGINEER'S ESTIMATE (For civil works only)	_____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4 weeks _____
10) TENDER OPENED ON (DATE & TIME)	August 3, 2015 _____
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	24 for 18 Lots _____
12) NUMBER OF BIDS RECEIVED	Comput. 7, Licesn. 3, C.Photocopier 2, Cubicles 5, Rec. Desk 5 _____
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	All of their respective lot _____
14) BID EVALUATION REPORT (Enclose a copy)	Yes _____
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Seico Scientific Traders, C- 231, Block 3 K.A.F.C.H.S. Karachi _____
16) CONTRACT AWARD PRICE	Please refer to Annex-A _____
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	M/s Seico Scientific Traders Please refer to Annex-A _____
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE ONE ENVELOPE PROCEDURE _____	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE TWO ENVELOPE PROCEDURE _____	<input type="checkbox"/> Yes
c) TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/>
d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	24815
No	

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

Yes	Barsat (July 16, 2015), Sindh Express (July 17, 2015), Express Tribunal (July 17, 2015), Jang (July 21, 2015), Sindh
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

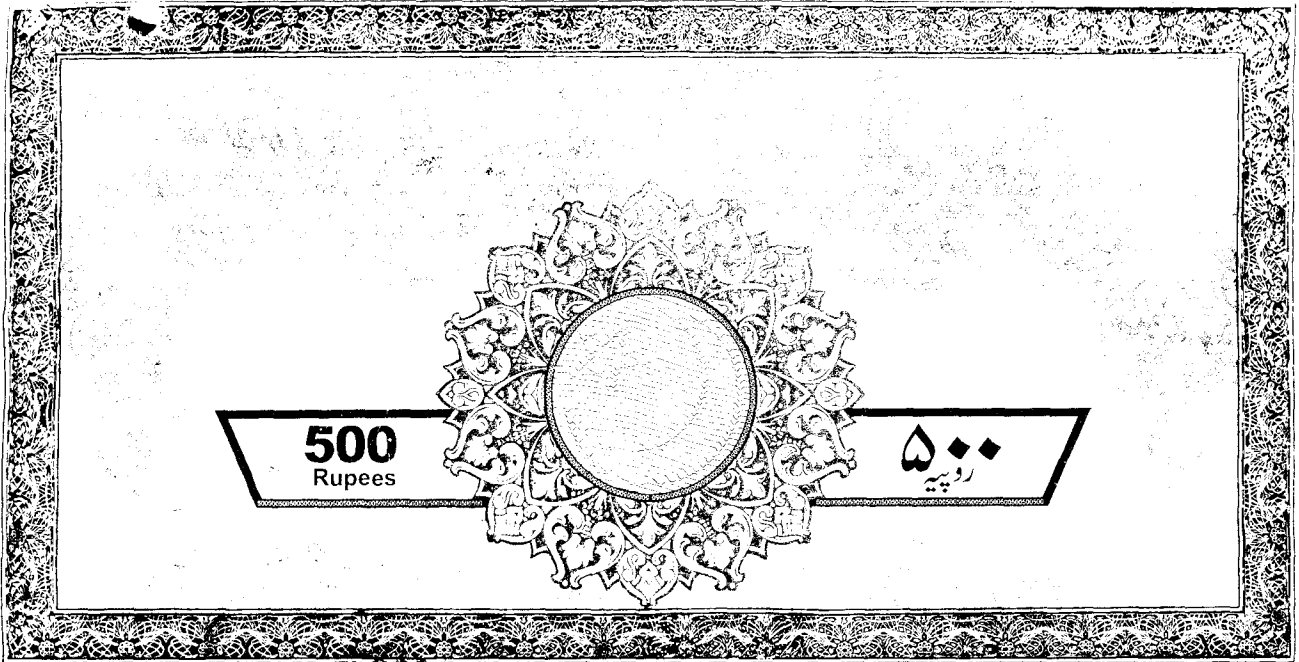
TENDER ESTIMATED VALUE

<i>Lot</i>	<i>Contract Award Price</i>	<i>Tender Estimated Value</i>
Lot 2: Computers	1,152,000	1,200,000
Lot 2: Licenses and Antivirus	116,500	1,200,000
Lot 9: Color Photocopier	485,000	500,000
Lot 16: Cubicles	310,000	600,000
Lot 16: Reception Desk	26,800	30,000

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

<i>Lot</i>	<i>1st Ranked</i>	<i>2nd Ranked</i>	<i>3rd Ranked</i>
Lot 2: Computers	M/s Seico Scientific Traders	M/s Kontinental Establishment	M/s Efficient Services
Lot 2: Licenses and Antivirus	M/s Seico Scientific Traders	M/s Kontinental Establishment	M/s Efficient Services
Lot 9: Color Photocopier ¹	M/s Seico Scientific Traders	M/s Gemeo	--
Lot 16: Cubicles	M/s Seico Scientific Traders	M/s T. K. Medical Instruments	M/s Pakistan Furnitures
Lot 16: Reception Desk	M/s Seico Scientific Traders	M/s T. K. Medical Instruments	M/s Pakistan Furnitures

¹ Only two vendors were technically qualified.



MUHAMMAD ASHRAF STAMP VENDOR
UC NO. 6, SHOP NO. 10, MAIN CENTRE
BLOCK 11, PHASE 1, CHITRA KARPUR, KARACHI

02 NOV 2015

Contract Form

THIS AGREEMENT was made on the 3rd day of November 2015 between Nutrition Support Program, Health Department, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Seico Scientific Traders of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Computers (15 Nos.), Licensed Computer Software, Color Photocopier, making of Cubicles (20 Nos.) and a Reception Desk and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 2,090,300 (Two Million Ninety Thousand and Three Hundred Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

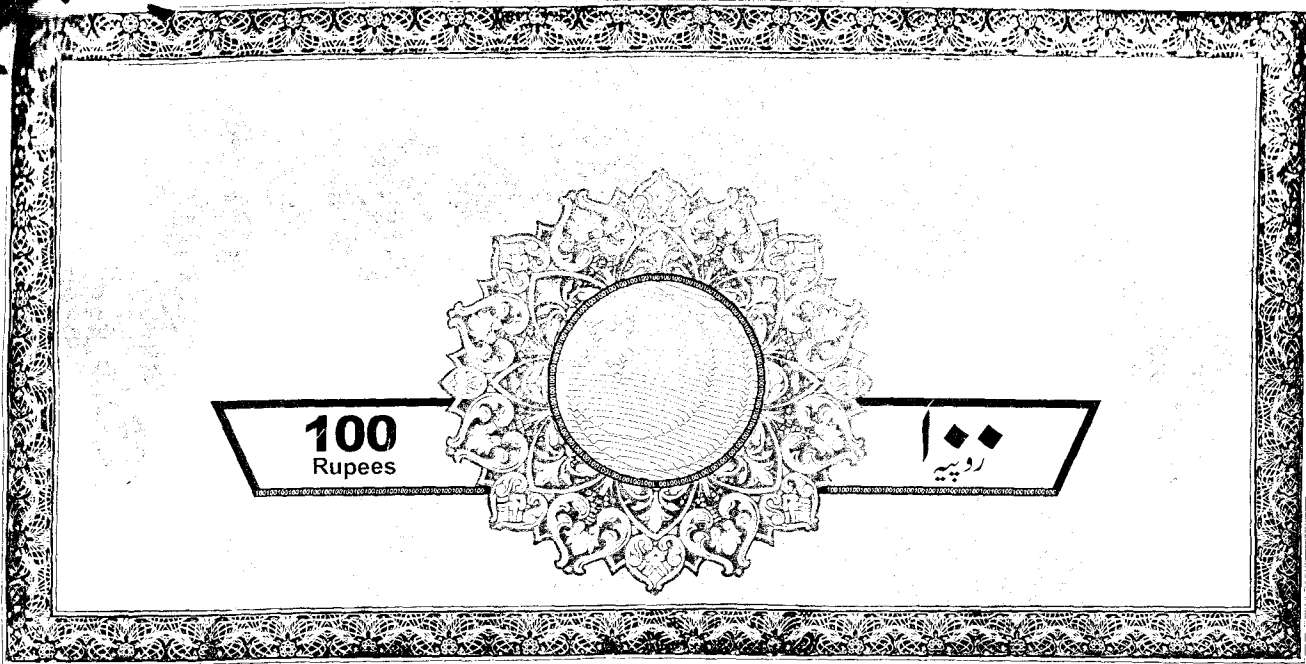
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule 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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by Dr. Fahim Ijaz the Program Manager (for the Procuring agency)

DR. FAHIM IJAZ
Programme Manager
Nutrition Support Programme
Health Department Govt of Sindh
Karachi

Signed, sealed, delivered by Ali Iqbal Noori the Director (for the Supplier)



MUHAMMAD ASHRAF STAMP VENDOR

NO. 10, SH. NO. 6 RAMAN CENTRE
BLOCK #7, FEEDING

29 OCT 2015

Contract Form

NO. 1000

THIS AGREEMENT is made this 29th day of November 2015 between Nutrition Support Program, Health Department, Government of Sindh, Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Seico Scientific Traders of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Computers (15 Nos.), Licensed Computer Software, Color Photocopier, making of Cubicles (20 Nos.) and a Reception Desk and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 2,090,300 (Two Million Ninety Thousand and Three Hundred Only) (hereinafter called "the Contract Price").

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 - (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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

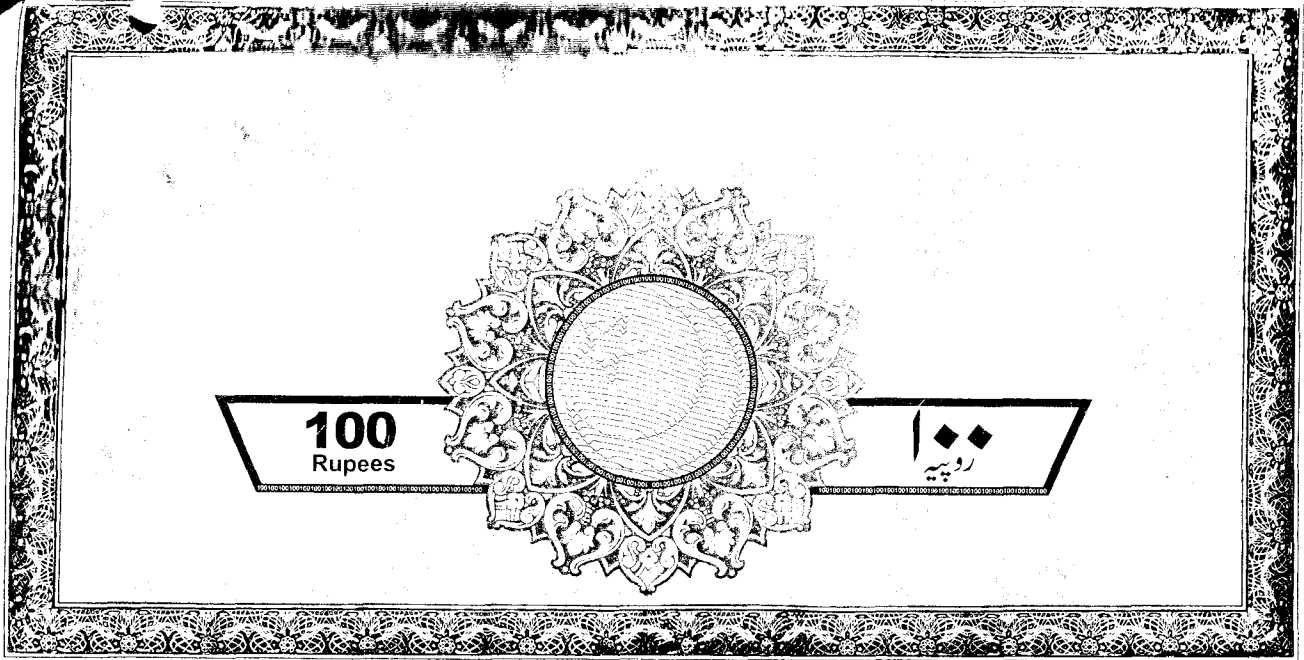
Muhammad

Signed, sealed, delivered by Dr. Fahim Aijaz the Program Manager (for the Procuring agency)

DR. FAHIM IJA:
Programme Manager
Nutrition Support Program
Health Department Govt. of Sindh
Karachi

Signed, sealed, delivered by Ali Tahir Noori the Director (for the Supplier)

Handwritten signature and date



MUNAMMAD ASHRAF STAMP VENDOR

SEICO SCIENTIFIC TRADERS (RAMAN CENTRE)

29 OCT 2015

BL... (RAMAN CENTRE) KARACHI

Contract Form

Handwritten notes:
29/10/15
2015
2015
2015
2015
2015

THIS AGREEMENT made this 29th day of November 2015 between Nutrition Support Program, Health Department, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Seico Scientific Traders of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Computers (15 Nos.), Licensed Computer Software, Color Photocopier, making of Cubicles (20 Nos.) and a Reception Desk and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 2,090,300 (Two Million Ninety Thousand and Three Hundred Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form 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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by Dr. Fahim Aijaz the Program Manager (for the Procuring agency)

Handwritten: 29/10/15

Signed, sealed, delivered by

Handwritten signature: Ali Usaid Nouri the Director

(for the Supplier)

DR. FAHIM IJAZ
Programme Manager
Nutrition Support Programme
Health Department Govt of Sindh
Karachi

BIDDING FIRM SEICO SCIENTEFIC TRADER:

NUTRITION SUPPORT PROGRAM (NSP) HEALTH DEPARTMENT, GOVERNMENT OF SINDH FINANCIAL QUOTATION FOR REQUIRED ITEMS

Date: 2-A

Description of required Item	Required Specifications	Offered Items with Specification	Original Manufacturer	Qty	Price
2 Desk Top Computers	Operating System: Dos	Operating System: Dos			
	Processor Type: Intel Core i5	Processor Type: Intel Core i5 4th Generation 4590			
	Processor Speed: 3.2 GHz	Processor Speed: 3.3 GHz			
	Processor L2 Cache: 6 MB	Processor L2 Cache: 6 MB			
	RAM Type: DDR3	RAM Type: DDR3			
	RAM: 4 GB	RAM: 4 GB			
	Hard Disk Capacity: 500 GB	Hard Disk Capacity: 500 GB SATA			
	HDD RPM: 7200	HDD RPM: 7200			
	Chipset: Intel Q77	Chipset: Asus MB85 MG			
	Graphics: Built In	Graphics: Built In			
	Video Memory: Shared	Video Memory: Shared			
	Optical Drive: DVD Super Multi	Optical Drive: DVD Super Multi			
		Keyboard Mouse			
		LED 18.5" included			
			19	76,800.00	
Laptops	Processor Type: Intel Core i7	Dell / HP			
		Processor Type: Intel Core i7			
	RAM: 6 GB	RAM: 8 GB			
	Hard Disk Capacity: 500 GB	Hard Disk Capacity: 1000 GB			
	Screen Size: 13.3 inch	Screen Size: 14.1 inch			
	Operating System: Windows 8	Operating System: Windows 8			

Processor Speed:	1.80 GHz	Processor Speed:	1.80 GHz	Dell / HP	5	113,800.00		
Processor Turbo:	Up to 3.00 GHz	Processor Turbo:	Up to 3.00 GHz					
Processor Cache:	4 MB	Processor Cache:	4 MB					
Processor Model:	i7-4500U	Processor Model:	i7-4500U					
RAM Type:	DDR3	RAM Type:	DDR3					
HDD Interface:	SATA	HDD Interface:	SATA II					
Screen Type:	LED	Screen Type:	LED Touch Screen					
Screen Resolution:	1366 x 768	Screen Resolution:	1366 x 768					
Graphics:	Intel Integrated	Graphics:	Intel Integrated					
Video Memory:	Shared	Video Memory:	Shared					
USB Ports:	3	USB Ports:	3					
Bluetooth:	Yes	Bluetooth:	Yes					
<p>Windows 7 Server Software Windows for Servers, Computers Anti-Virus for 100 Users</p> <p>Windows 8.1 For Computers</p> <p>Client / Corporate Edition Anti-Virus for 100 Users</p>							Microsoft	Windows As a Package and Client / Corporate Edition Anti-Virus for 100 Users for One Year License
<p>Total amount</p>							<p>Bid Money</p>	



BIDDING FIRM SEICO SCIENTIFIC TRADERS


NUTRITION SUPPORT PROGRAM (NSP)
HEALTH DEPARTMENT, GOVERNMENT OF SINDH

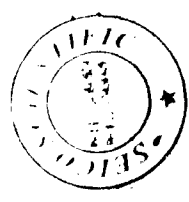
FINANCIAL QUOTATION FOR REQUIRED ITEMS

Date: 2-Aug-1

S No	Description of required Item	Required Specifications	Offered Items with Specification	Origin / Manufacturer	Qty	Price	Amount
Lot 9	Photocopier - Heavy Duty with RADF	<p>Type: Pedestal</p> <p>Copying Type: 1 beam laser printing</p> <p>Copy Resolution: Minimum 600X600 dpi</p> <p>Print Resolution: 2400X600 dpi approx.</p> <p>Copy/Print Speed: Minimum 25 cpm/ppm</p> <p>Paper Capacity: Minimum 1200 sheets</p> <p>(80G/m²) Drawer: Minimum 2</p> <p>(A4, A3/A5-R) Trolley: Compatible with Matching Color RAM: Minimum 1GB</p> <p>HDD: Minimum 80GB</p> <p>Warm up time: Maximum 30 Seconds</p> <p>Functions: Copy, Print, Scan, Fax & e-filing Panel: Color Touch Control</p> <p>RADF: Minimum 100 Sheets</p> <p>Toner: Included</p> <p>Interface: Ethernet/USB/Wireless</p> <p>LAN, Dulex: Standard</p> <p>Others Compatibility: Windows, Mac/Unix/Linux</p>	<p>Type: Pedestal</p> <p>Copying Type: 1 beam laser printing</p> <p>Copy Resolution: Minimum 600X600 dpi</p> <p>Print Resolution: 2400X600 dpi approx.</p> <p>Copy/Print Speed: Minimum 25 cpm/ppm</p> <p>Paper Capacity: Minimum 1200 sheets</p> <p>(80G/m²) Drawer: Minimum 2</p> <p>(A4, A3/A5-R) Trolley: Compatible with Matching Color RAM: Minimum 1GB</p> <p>HDD: Minimum 80GB</p> <p>Warm up time: Maximum 30 Seconds</p> <p>Functions: Copy, Print, Scan, Fax & e-filing Panel: Color Touch Control</p> <p>RADF: Minimum 100 Sheets</p> <p>Toner: Included</p> <p>Interface: Ethernet/USB/Wireless</p> <p>LAN, Dulex: Standard</p> <p>Others Compatibility: Windows, Mac/Unix/Linux</p>	MURATEC Photocopier MFX 2700	1	485,000.00	485,000.00
		<p>Type: Pedestal</p> <p>Copying Type: 1 pass color system</p> <p>Copy Resolution: Minimum 600X600 dpi</p> <p>Copy/Print Speed: Minimum 25 cpm/ppm</p>	<p>Type: Pedestal</p> <p>Copying Type: 1 pass color system</p> <p>Copy Resolution: Minimum 600X600 dpi</p> <p>Copy/Print Speed: Minimum 25 cpm/ppm</p>				

Paper Capacity: Minimum 1200 sheets (80G/m ²) Drawer: Minimum 2 (A4, A3/A5-R) Trolley: Compatible with Matching Color RAM: Minimum 1GB HDD: Minimum 80GB Warm up time: Maximum 90 Seconds Functions: Copy, Print, Scan, Fax & e filing Panel: Color Touch Control RADE: Minimum 100 Sheets Toner: Included Interface: Ethernet/USB/Wireless LAN Duplex: Standard Drivers Compatibility: Windows/Mac/Unix/Linux	Paper Capacity: (80G/m ²) Drawer: (A4, A3/A5-R) Trolley: Compatible with Matching Color RAM: Minimum 1GB HDD: Minimum 80GB Warm up time: Maximum 90 Seconds Functions: Copy, Print, Scan, Fax & e filing Panel: Color Touch Control RADE: Minimum 100 Sheets Toner: Included Interface: Ethernet/USB/Wireless LAN Duplex: Standard Drivers Compatibility: Windows/Mac/Unix/Linux	KONICA MINOLTA DIZHUBC-351	1	485,000.00	485,000.00
Total amount				970,00	19,40
Bid Money				970,00	19,40


 Scientific Traders



BIDDING FIRM SEICO SCIENTEFIC TRADERS

NUTRITION SUPPORT PROGRAM (NSP) HEALTH DEPARTMENT, GOVERNMENT OF SINDH QUOTATION FOR REQUIRED ITEMS

Date: 2-Aug

S No	Description of required Item	Required Specifications	Offered Items with Specification	Origin / Manufacturer	Qty	Price	Total Price
Lot 16	Cubicals	Cubicles for Desk Top computer working stations	Cubicles for Desk Top computer working stations made by Malaysian Lamination sheet designed as given sample in Bid documents	Global Office Collection Made with Imported Material	20	15,500.00	3,10,000.00
	Reception Desk (as Per Sample)	For Reception Counter of NSP Office	Reception Desk, Size 4 ft x 6 ft Malaysian Lamination sheet designed for Front Reception High Top for High Top Sitting Reception stool (made as per sample provided in Bid documents)	Global Office Collection Made with Imported Material	1	26,800.00	26,800.00
	Conference Room Table	24x6x30	Conference Table, Size 6 ft width x 24 ft Length and 30 inch Height with Top Malaysian Lamination sheet and Multiple Lower Supports. Provision of fitting multiple mikes and sound system for conference arrangements. Dismantlable for shifting from one place to another	Global Office Collection Made with Imported Material	1	170,000.00	170,000.00
	Office, Computer, Conference & Room Chairs	Office Chairs (Officers)- Revolving Hydraulic Office Chairs - Static	Revolving Office Chairs with choice of colour (BOSS) with cushioning on seat and Hydraulic / movable / adjustable Height: Static Steel Based with cushion Seats visitor chairs	Pak / China China	10 60	9,500.00 6,500.00	95,000.00 390,000.00
		Computer / staff chairs Revolving Hydraulic	Revolving Office Chairs with choice of colour (BOSS) with cushioning on seat and Hydraulic / movable / adjustable Height:	China	15	8,500.00	127,500.00
		Conference Room Chairs	Static Steel Based with cushion Seats visitor chairs high back Stool	China	50	8,500.00	425,000.00

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

No.	Description	Quantity	Delivery Schedule in weeks from issuance of Purchase Order
1	Servers	3	8 weeks
2	-Desktop Computers	15	4 weeks
	-Laptops	9	
	-Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1	
3	-Network Printers	2	4 weeks
	-Printers (Laser)	15	
	-Color Printer (Laser)	1	
4	-3 KVA UPS	3	4 weeks
	-1 KVA UPS	15	
5	-Camera with Hard Disk	1	4 weeks
	-Webcam (Digital camera)	1	
6	-Multimedia HD LCD Smart TV 65"	1	2 weeks
	-Multimedia HD LCD Smart TV 42"	1	
7	-Telephone Exchange for 5 lines (75 extension) with installation	1	6 weeks
	-Telephone Sets (Qty. 25)	25	
8	Microphones	20	4 weeks
9	-Photocopier Heavy Duty with RADF	1	6 weeks
	-Photocopier Color	1	
10	Facsimile machine (Laser)	1	4 weeks
11	Multimedia Project with Screen & wall mounting	2	4 weeks
12	-Air conditioner (Split Wall Mounted) with installation	15	4 weeks
	-Air Conditioner Floor Standing	3	
13	Water Dispensers	15	4 weeks
14	Heavy Duty Scanner (Color)	1	4-6 weeks

15	30 KVA Generator	1	10-12 weeks
16	-Cubicles as per sample	20	8 weeks
	-Reception Desk as per sample	1	
	-Conference Room Table	1	
	-Office, Computer, Conference Room Chairs	135	
	- Sofa Sets	17	
17	Office Safe	1	4 weeks
18	-Office Shelves/Almaris	15	4 weeks
	-Store Shelves/Racks/Almaris (Steel)	25	

Technical Specifications

No.	Description	Specifications
1	Desktop Computers	Operating System: Dos Processor Type: Intel Core i5 Processor Speed: 3.2 GHz Processor L2 Cache: 6 MB RAM Type: DDR3 RAM: 4 GB Hard Disk Capacity: 500 GB HDD RPM: 7200 Chipset: Intel Q77 Express Graphics: Built In Video Memory: Shared Optical Drive: DVD Super Multi The desktop computers should also include 18.5" monitor.
2	Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	Windows for Server, Computers Anti-virus Software Compatible with Windows for Server, Personal Computers (Corporate Editions for 100 users)
3	Photocopier Color	Type: Pedestal Copying Type: 1 pass color system Copy Resolution: Minimum 600X600 dpi Copy/Print Speed: Minimum 25 cpm/ppm Paper Capacity: Minimum 1200 sheets (80G/m ²) Drawer: Minimum 2 (A4, A3/A5-R) Trolley: Compatible with Matching Color RAM: Minimum 1GB HDD: Minimum 80GB Warm up time: Maximum 90 Seconds Functions: Copy, Print, Scan, Fax & e-filing Panel: Color Touch Control RADF: Minimum 100 Sheets Toner: Included Interface: Ethernet/USB/Wireless LAN Duplex: Standard Drivers Compatibility: Windows/Mac/Unix/Linux
4	Cubicles as per sample	As per sample given in the bidding document.
5	Reception Desk as per sample	About 6x4x42. As per sample given in the bidding document.

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

- 3. Country of Origin**
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards**
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government**
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial

design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations

necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that

all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments

authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

- 18. Change Orders** 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
- 19. Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance** 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely

duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract

to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**27. Termination
for
Convenience**

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which

performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring

agency.

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) The Procuring agency is: NSP, Health Department, Government of Sindh

GCC 1.1 (h) The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j) The Project Site is: NSP Health Department, Government of Sindh,
C 62, Block 2, Clifton, Karachi

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1 The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 19; Form - 4 from any schedule Bank of Pakistan.

GCC 7.4 After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6 Inspection and tests prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the QC of the equipment.

5. Packing (GCC Clause 9)

GCC 9.2 The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

Not Applicable

7. Insurance (GCC Clause 11)

GCC 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

CC 13.1 Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

GCC 15.2 In partial modification of the provisions, the warranty period of the supplied Hardware shall be the one year from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4.

or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up to maximum 10 % of the total price.

GCC 15.4 & 15.5 The period for correction of defects in the warranty period is 15 (fifteen) days.

11. Payment (GCC Clause 16)

GCC 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees, 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed. Part payment on part supply may be allowed.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1 Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1 – Applicable rate:

Maximum deduction: 1% per day upto 15% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3 – The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1 – The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1 – The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1 Procuring agency's address for notice purposes:

NSP Health Department, Government of Sindh,
C 62, Block 2,
Clifton, Karachi

Supplier's address for notice purposes:

M/s Seico Scientific Traders,
C- 231, Block 3,
K.A.E.C.H.S,
Karachi.

1971

1971

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Nutrition Support Program, Health Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Laptop Computers and other equip.
- 4) TENDER NUMBER INF-KRY 2655/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Goods for Program
- 6) FORUM THAT APPROVED THE SCHEME PC-I
- 7) TENDER ESTIMATED VALUE Please refer to Annex-A
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4 weeks
- 10) TENDER OPENED ON (DATE & TIME) August 3, 2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 24 for 18 Lots
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED Network and Web Server 6 each, Net. Printers 4
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All for their respective lot
- 14) BID EVALUATION REPORT Yes
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kontinental Establishment, Suite # 112,
First Floor, Europa Centre, Hasrat Mohani
- 16) CONTRACT AWARD PRICE Please refer to Annex-A
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Kontinental Establishment
Please refer to Annex-A

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	24815
No	

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

Yes	Barsat (July 16, 2015), Sindh Express (July 17, 2015), Express Tribunal (July 17, 2015), Jang (July 21, 2015), Sindh
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

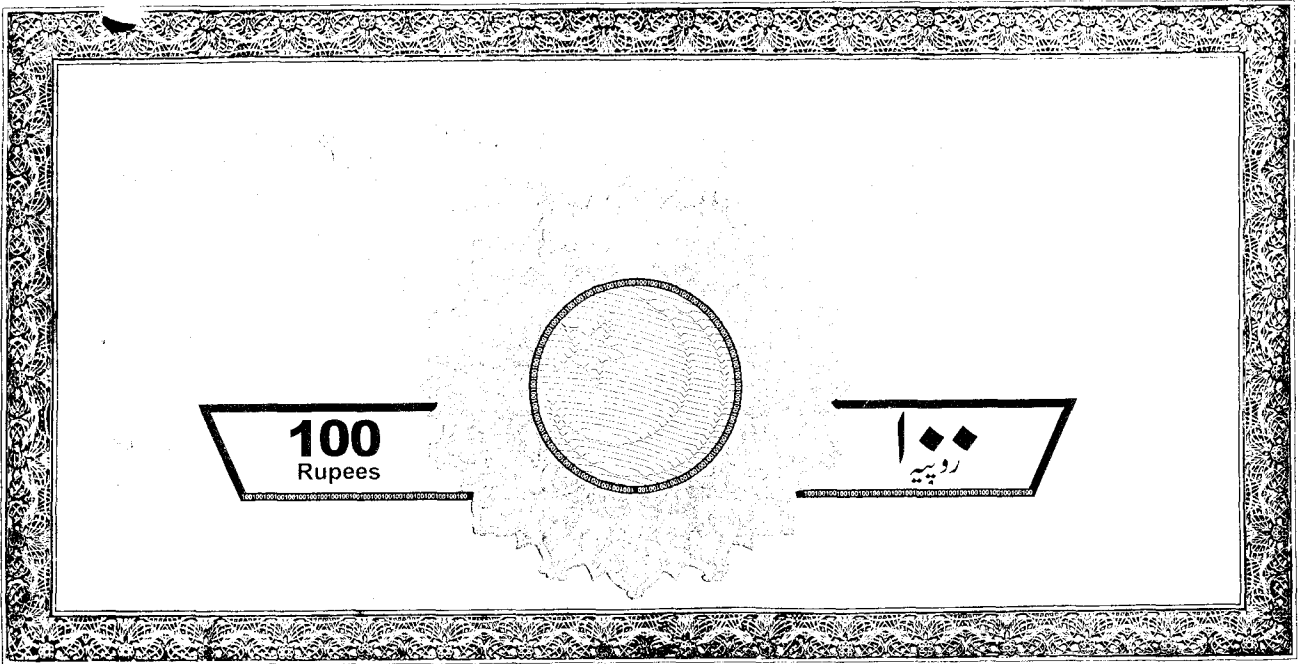
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

TENDER ESTIMATED VALUE

<i>Lot</i>	<i>Contract Award Price</i>	<i>Tender Estimated Value</i>
Lot 1: Network Server	353,800	400,000
Lot 1: Web Server	353,800	400,000
Lot 3: Network Printer	58,500	120,000

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

<i>Lot</i>	<i>1st Ranked</i>	<i>2nd Ranked</i>	<i>3rd Ranked</i>
Lot 1: Network Server	M/s Kontinental Establishment	M/s T. K Medical Instruments	M/s Ideal Distribution
Lot 1: Web Server	M/s Kontinental Establishment	M/s T. K Medical Instruments	M/s Ideal Distribution
Lot 3: Network Printer	M/s Kontinental Establishment	M/s Seico Scientific Traders	M/s Gemco



MUMAMMAD SHOAIB 100% Owned Vendor

18 SEP 2015 18 SEP 2015

Through which contract was made by the Procuring Agency
Name of the Supplier: ZAFAR ALAM
Name of the Procuring Agency: Advocate
Leger No: 7512/H.C

Contract Form

THIS AGREEMENT made the 4th day of November 2015 between Nutrition Support Program, Health Department, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Kontinental Establishment of Karachi, Pakistan (hereinafter called "the Supplier") of the other part

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Network Server, Web Server and Network Printer (2 Nos.) and has accepted a bid by the Supplier or the supply of those goods and services in the sum of Rs. 766,100 (Seven Hundred Sixty Six Thousand and One Hundred Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form 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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

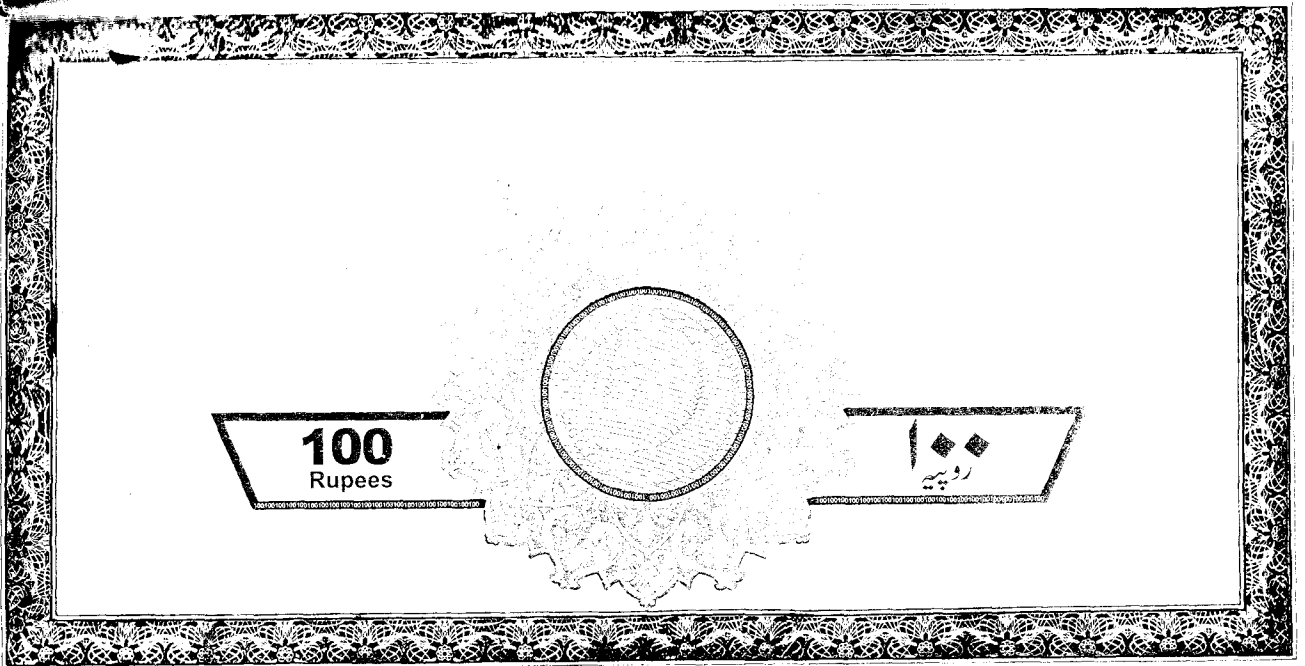
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by Dr. Fahim Aijaz the Program Manager (for the Procuring agency)

Signed, sealed, delivered by Zafar Alam the Supplier (for the Supplier)

DR. FAHIM IJAZ
Programme Manager
Nutrition Support Programme
Health Department Govt of Sindh
Karachi





240
28 AUG 2015

Contract Form

THIS AGREEMENT made the 28th day of November 2015 between Nutrition Support Program, Health Department, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Kontinental Establishment of Karachi, Pakistan (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Network Server, Web Server and Network Printer (2 Nos.) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 766,100 (Seven Hundred Sixty Six Thousand and One Hundred Only) (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form 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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

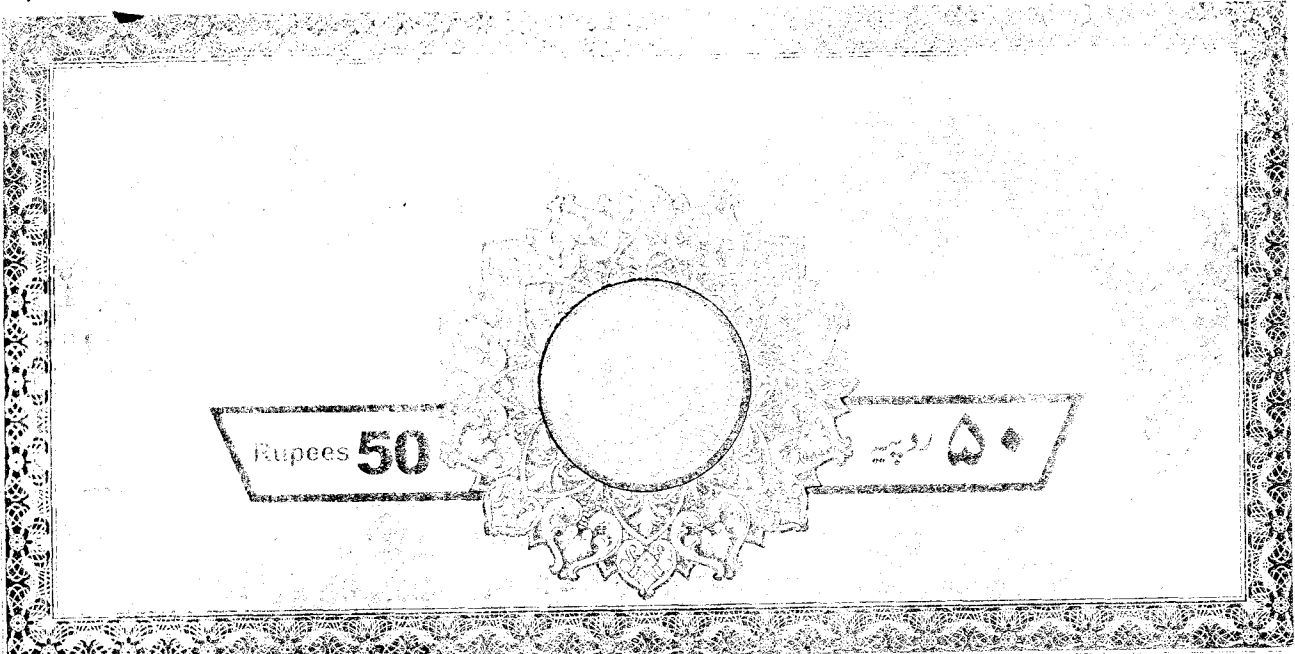
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Signed, sealed, delivered by Dr. Fahim Ijaz the Program Manager (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

DR. FAHIM IJAZ
Programme Manager
Nutrition Support Program
Health Department Govt of Sindh
Karachi





MUHAMMAD SROF

18 SEP 2015

16392

DARVESH K. MANDHAN
Advocate Contract Form

THIS AGREEMENT was made the 18th day of November 2015 between Nutrition Support Program, Health Department, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and Mrs Kontinental Establishment of Karachi, Pakistan hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Network Server, Web Server and Network Printer (3 Nos.) and has accepted a bid by the Supplier or the supply of those goods and services in the sum of Rs. 766,100 (Seven Hundred Sixty Six Thousand and One Hundred Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Procuring agency's Notification of Award.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Dr. Fahim

Signed, sealed, delivered by Dr. Fahim Aijaz the Program Manager (for the Procuring agency)

DR. FAHIM IJAZ
Programme Manager
Nutrition Support Program
Health Department Govt. of Sindh
Karachi

Signed, sealed, delivered by *Mrs Kontinental* the *Kontinental* (for the Supplier)





Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Price Schedule in Pak. Rupees

Name of Bidder Kontinental Establishment. IFB Number: Procurement of equipment. 001 Page of 1

LOT # 1

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity (No)	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
SERVER						
Network Server	DELL PE T420	USA	01	353,800/=	353,800/=	353,800/=
Web Server	DELL PE T420	USA	01	353,800/=	353,800/=	353,800/=
Database Server	DELL PE T420	USA	01	367,800/=	367,800/=	367,800/=
				Total DDP Price	1,075,400/=	

Signature of Bidder _____



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

³ Must be included if required under ITB 11.2



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Price Schedule in Pak. Rupees

Name of Bidder Kontinental Establishment, IFB Number: Procurement of equipment. 001 Page of 1

LOT # 3

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity (No)	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ¹
NETWORK PRINTER	HP M401dne	USA	02	29, 250/=	58, 500/=	29, 250/=
PRINTER LASER						
A)	HP M401d	USA	15	22, 900/=	343, 500/=	22, 900/=
B)	HP M401dne	USA	15	29, 250/=	438, 750/=	29, 250/=
COLOR PRINTER (LASER)	HP Color LaserJet Ent M552dn	USA	01	122, 500/=	122, 500/=	122, 500/=



Signature of Bidder _____

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

¹ Must be included if required under ITB 11.2

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

No.	Description	Quantity	Delivery Schedule in weeks from issuance of Purchase Order
1	Servers	3	8 weeks
2	-Desktop Computers	15	4 weeks
	-Laptops	9	
	-Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1	
3	-Network Printers	2	4 weeks
	-Printers (Laser)	15	
	-Color Printer (Laser)	1	
4	-3 KVA UPS	3	4 weeks
	-1 KVA UPS	15	
5	-Camera with Hard Disk	1	4 weeks
	-Webcam (Digital camera)	1	
6	-Multimedia HD LCD Smart TV 65"	1	2 weeks
	-Multimedia HD LCD Smart TV 42"	1	
7	-Telephone Exchange for 5 lines (75 extension) with installation	1	6 weeks
	-Telephone Sets (Qty. 25)	25	
8	Microphones	20	4 weeks
9	-Photocopier Heavy Duty with RADF	1	6 weeks
	-Photocopier Color	1	
10	Faeximile machine (Laser)	1	4 weeks
11	Multimedia Project with Screen & wall mounting	2	4 weeks
12	-Air conditioner (Split Wall Mounted) with installation	15	4 weeks
	-Air Conditioner Floor Standing	3	
13	Water Dispensers	15	4 weeks
14	Heavy Duty Scanner (Color)	1	4-6 weeks

15	30 KVA Generator	1	10-12 weeks
16	-Cubicles as per sample	20	8 weeks
	-Reception Desk as per sample	1	
	-Conference Room Table	1	
	-Office, Computer, Conference Room Chairs	135	
	- Sofa Sets	17	
17	Office Safe	1	4 weeks
18	-Office Shelves/Almaris	15	4 weeks
	-Store Shelves/Racks/Almaris (Steel)	25	

Technical Specifications

No.	Description	Specifications
1	<u>Network Server:</u>	Server Type: Desktop Mother Board: 2 Socket No of Processors: 1 Cores per Processor: 8 Cores RAM: 2 x4 GB Total 8 GB Raid Controller: Yes Hard Disk: 3 x 300 GB SATA NIC: On Board Optical Drive: DVD R/RW Power Supply: Dual The Servers should also include 18.5" monitor.
2	<u>Web Server</u>	Server Type: Desktop Mother Board: 2 Socket No of Processors: 1 Cores per Processor: 8 Cores RAM: 2 x4 GB Total 8 GB Raid Controller: Yes Hard Disk: 3 x 300 GB SATA NIC: On Board Optical Drive: DVD R/RW Power Supply: Dual The Servers should also include 18.5" monitor.
3	-Network Printers	Printing: Automatic Duplex Speed: Up to 35ppm Technology: Laser Display: Required Processor Speed: Minimum 800MHz Paper Trays: Minimum 2 Memory: Standard/Maximum 256MB Connectivity: USB and Gigabit Ethernet Warranty: 1 Year (Minimum)

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

- 3. Country of Origin**
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards**
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government**
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial

design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations

necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is seller's responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that

all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments

authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

- 18. Change Orders**
- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
- 19. Contract Amendments**
- 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment**
- 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts**
- 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance**
- 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely

duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract

to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**27. Termination
for
Convenience**

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which

performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring

agency.

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) The Procuring agency is: NSP, Health Department, Government of Sindh

GCC 1.1 (h) The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j) The Project Site is: NSP Health Department, Government of Sindh,
C 62, Block 2, Clifton, Karachi

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1-- The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 19: Form - 4 from any schedule Bank of Pakistan.

GCC 7.4 -- After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6 Inspection and tests prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the QC of the equipment.

5. Packing (GCC Clause 9)

GCC 9.2-- The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

Not Applicable

7. Insurance (GCC Clause 11)

GCC 11.1 – The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

CC 13.1 Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

GCC 15.2 – In partial modification of the provisions, the warranty period of the supplied Hardware shall the one year from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up to maximum 10 % of the total price.

GCC 15.4 & 15.5 – The period for correction of defects in the warranty period is 15 (fifteen) days.

11. Payment (GCC Clause 16)

GCC 16.1- The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees. 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed. Part payment on part supply may be allowed.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1- Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1- Applicable rate:

Maximum deduction: 1% per day upto 15% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3- The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1- The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1- The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1 Procuring agency's address for notice purposes:

NSP Health Department, Government of Sindh,
C 62, Block 2,
Clifton, Karachi

Supplier's address for notice purposes:

M/s Kontinental Establishment,
Suite # 112, First Floor, Europa Centre,
Hasrat Mohani Road,
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Nutrition Support Program, Health Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Laptop Computers and other equip.
- 4) TENDER NUMBER INF-KRY 2655/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Goods for Program
- 6) FORUM THAT APPROVED THE SCHEME PC-I
- 7) TENDER ESTIMATED VALUE Please refer to Annex-A
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4 weeks
- 10) TENDER OPENED ON (DATE & TIME) August 3, 2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 24 for 18 Lots
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Printers 4, C. Printer 4, UPS 5, Photocopier 2, Fax 2
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All for their respective lot
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Gemco, 43/4/A, Block 6, P.E.C.H.S,
Karachi
- 16) CONTRACT AWARD PRICE Please refer to Annex-A
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Gemco
Please refer to Annex-A
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	24815
No	

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

Yes	Barsat (July 16, 2015), Sindh Express (July 17, 2015), Express Tribunal (July 17, 2015), Jang (July 21, 2015), Sindh
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Print

Save

Reset

TENDER ESTIMATED VALUE

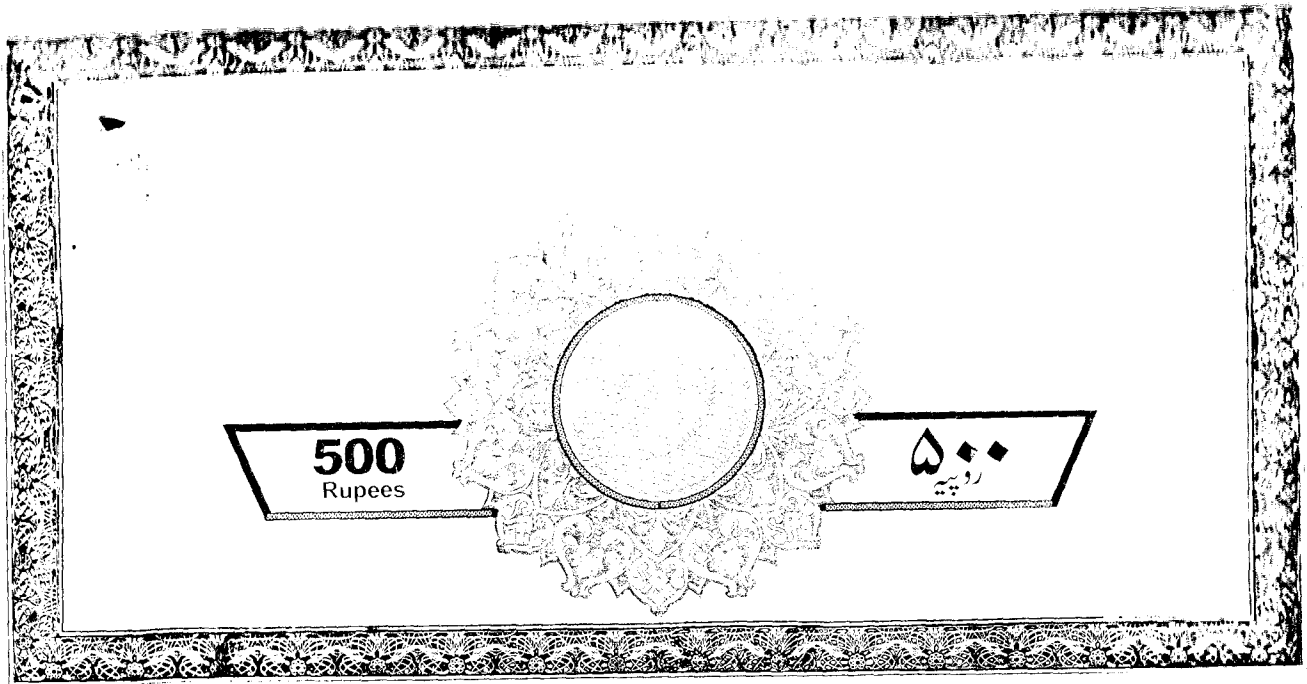
<i>Lot</i>	<i>Contract Award Price</i>	<i>Tender Estimated Value</i>
Lot 3: Laser Printer	367,500	600,000
Lot 3: Color Printer	75,000	350,000
Lot 4: 3 KVA UPS	210,000	210,000
Lot 9: Photocopier Heavy Duty	412,448	500,000
Lot 10: Fax Machine	37,500	40,000

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

<i>Lot</i>	<i>1st Ranked</i>	<i>2nd Ranked</i>	<i>3rd Ranked</i>
Lot 3: Laser Printer	M/s Gemeo	M/s Kontinental Establishment	M/s Seico Scientific Traders
Lot 3: Color Printer	M/s Gemeo	M/s Kontinental Establishment	M/s Seico Scientific Traders
Lot 4: 3 KVA UPS	M/s Gemeo	M/s Kontinental Establishment	M/s Efficient Services
Lot 9: Photocopier Heavy Duty ¹	M/s Gemeo	M/s Seico Scientific Traders	--
Lot 10: Fax Machine ²	M/s Gemeo	--	--

¹ Only two firms were technically qualified.

² Two firms submitted technical proposals and Gemeo was technically qualified.



ZAFAR ULLAHA KHAN Stamp Vendor
Shop No. 412
Wholesale Market, Old Quila Road, Karachi
5255
02 NOV 2015

Contract Form

THIS AGREEMENT made the 2nd day of November 2015 between Nutrition Support Program, Health Department, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Genco of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Laser Printer (15 Nos.), Color Printer, 3 KVA UPS (3 Nos.), Photocopier and a Fax Machine and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,102,448 (One Million One Hundred Two Thousand Four Hundred Forty 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 Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement
- VIZ:
- (a) the Bid Form 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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services, and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

5. 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

DR. FAHIM IJA
Programme Manager
Nutrition Support Programme
Health Department Govt. of Sindh
Karachi

signed, sealed, delivered by Dr. Fahim Ija, the Programme Manager of the Procuring Agency

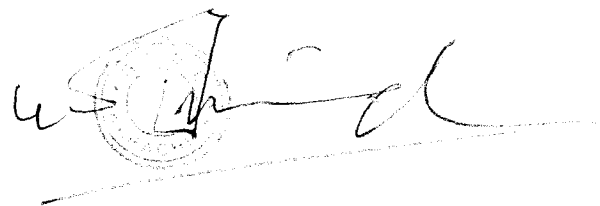
Lot # 9 -Photocopier - Heavy Duty with RADF

FINANCIAL

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**"Ricoh" Brand Digital Photocopier
 Model # MP 2553SP with Fax (Option) & WiFi**

GENERAL	
Warm-up time	15 seconds
First output speed	4.2 seconds
Continuous output speed	25 pages per minute
Memory	Standard: 1,536 MB
HDD	250 GB (Option)
Dimensions (W x D x H)	587 x 675 x 710 mm
Weight	75 kg
Power source	220 - 240 V, 50/60 Hz
COPIER	
Copying process	Laser beam scanning and electro-photographic printing
Multiple copying	Up to 999 copies
Resolution	600 dpi
Zoom	From 25% to 400% in 1% steps
SCANNER	
Scanning speed	Full colour: Maximum 80 originals per minute Maximum 80 originals per minute 300 dpi: B/W
Resolution	Maximum: 600 dpi
Original size	A3, A4, A5, B4, B5
Bundled drivers	Network TWAIN
Scan to	E-mail, Folder, SMB, FTP, URL, NCP
Fax (Option)	
Circuit:	PSTN, PBX
Compatibility:	ITU-T (CCITT) G3
Resolution:	8 x 3.85 line/mm, 200 x 100 dpi 8 x 7.7 line/mm, 200 x 200 dpi
Transmission speed:	G3: 2 second(s) (200 x 100 dpi, JBIG)
Modem speed:	Maximum: 33.6 Kbps
Scanning speed:	1 second(s)
Memory capacity:	Standard: 4 MB Maximum: 28 MB



A handwritten signature in black ink is written over a circular official stamp. The signature is cursive and appears to be 'W. S. Iqbal'. The stamp is partially obscured by the signature.

CONTINUATION SHEET

GEMCO

Phones: 92-21-34389581-88
 Fax : 92-21-34389589
 E-mail : systmpk@global-pk.com
 www.gemcopakistan.com

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PRINTER	
Printer language:	Standard: PCL5e, PCL6, XPS, PDF direct print Option: Adobe® PostScript® 3™
Print resolution:	600 x 600 dpi
Interface:	Standard: USB 2.0, SD slot, Ethernet 10 base-T/100 base-TX, Ethernet 1000 Base-T Option: Bi-directional IEEE 1284, Wireless LAN (IEEE 802.11a/b/g/n), Bluetooth
Network protocol:	TCP/IP (IP v4, IP v6), IPX/SPX (Option)
Windows® environments:	Windows® XP, Windows® Vista, Windows® 7, Windows® 8, Windows® Server 2003, Windows® Server 2003R2, Windows® Server 2008, Windows® Server 2008R2, Windows® Server 2012
Mac OS environments:	Macintosh OS X v10.5 or later
PAPER HANDLING	
Recommended paper size	Standard paper tray(s): A3, A4, A5, A6, B4, B5, B6 Bypass tray: A3, A4, A5, A6, B4, B5, B6
Paper input capacity	Maximum: 3,150 sheets
Paper output capacity	Maximum: 1,600 sheets
Paper weight	Standard paper tray(s): 52 - 157 g/m ² Bypass tray: 52 - 157 g/m ²
Country of Origin	Ricoh Japan. Made in China. Imported from Netherlands.

	"Ricoh" Brand Digital Photocopier	
Price	Model # MP 2553SP	Rs.205,100/-
Add	Fax Option	Rs.71,360/-
Add	WiFi	Rs.76,060/-
		<u>Rs.352,520/-</u>
Add	GST @ 17%	Rs.59,928/-
Net Payable Amount with GST		<u>Rs.764,968/-</u>

(Rupees: Four Hundred Twelve Thousand & Five Hundred Only)

A handwritten signature in black ink is written over a circular official stamp. The stamp contains some illegible text and a central emblem. The signature appears to be 'W. J. Khan'.

CONTINUATION SHEET

GEMCO

Phones: 92-21-34389581-88
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Lot # 3 -Color Printer (Laser)

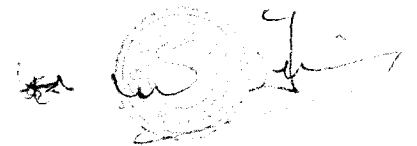
FINANCIAL

"Brother" Brand Color Laser Printer
Model: HL-L8350CDW

Print Technology	Color Laser
LCD Display (type/size)	2-line mono, backlit
Paper Size	Paper Tray: Up to 8.5" x 14" (legal) Multi-Purpose Tray: 3.0" - 8.5" (W) / 5.0"-14" (L)
Print Speed (maximum)	Black: up to 32ppm Color: up to 32ppm
Time to First Page	Black: < 15 seconds Color: < 15 seconds
Print Resolution (maximum)	Up to 2400 x 600 dpi
Processor	400MHz dual core Effectively 800MHz
Emulations	PCL®6, BR-Script3®
Duplex Printing Capability	Yes
Paper Input Capacity (maximum)∞	Up to 250-sheet paper tray, plus a 50-sheet capacity multi-purpose tray
Optional Input Capacity (maximum)∞	Up to 800 sheets (with LT-320CL 500-sheet paper tray accessory♦)
Media Types	Plain Paper, Thin/Thick Paper, Recycled Paper, Bond, Labels, Envelopes and Glossy Paper
Media Weights	Paper Tray: 16-28 lbs. (bond) Multi-Purpose Tray: 16-43 lbs. (bond)
Print Driver Settings	Toner Save, N-Up, Watermark‡, Poster‡, Header-Footer‡, Secure Print
Memory (std. / max.)	128MB / 384MB♦
Standard Interfaces	Wireless 802.11b/g/n, Ethernet, Hi-Speed USB 2.0
USB Direct Interface	Yes
Operating Systems Compatibility	Windows®8.1, Windows® 8, Windows®7, Windows Vista®, XP Home, XP Professional, XP x64 Edition, Server 2003, Server 2003 x64 Edition, Server 2008, Server 2008 R2, Server 2012, Server 2012 R2 Mac® v10.7.5, 10.8.x, 10.9.x
Mobile Device Compatibility□	AirPrint™, Google Cloud Print™, Brother iPrint&Scan (free downloadable app), Cortado Workplace and Wi-Fi Direct™
ENERGY STAR® Qualified	Yes
Country of Origin	Brother of Japan. Made in Vietnam. Imported from UAE.

	"Brother" Brand Color Laser Printer Model: HL-L8350CDW	Rs. 64,102/-
Price		Rs. 10,898/-
Add	GST @ 17%	Rs. 75,000/-
Net Payable Amount with GST.		Rs. 75,000/-

(Rupees: Seventy Five Thousand Only)



CONTINUATION SHEET

GEMCO

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 www.gemcopakistan.com

Lot # 3 - Printers (Laser)

Option # 02

FINANCIAL

**"Brother" Brand High-Speed Laser Printer
 Model: HL-5450DN with Additional RAM**

SPECIFICATIONS	
Print technology	Electrophotographic Laser
Paper size (maximum)	Up to 8.5" x 14" (legal size)
Print Speed (maximum)	Up to 40ppm
Time to First Page	Less than 8.0 seconds
Print Resolution (maximum)	Up to 1200 x 1200 dpi
Processor	400 MHz dual core, Effectively 800 MHz
Emulations	PCI6, BR-Script3, IBM Proprinter, Epson FX
Duple Printing Capability	Yes
Paper Input Capacity (maximum)*	250-sheet capacity paper tray, 50 sheet capacity multi-purpose tray
Optional Input Capacity (maximum*)	500-sheet capacity paper tray
Output Capacity (maximum)*	150 sheets (face down), 1 sheet (face up)
Media Types	Plain paper, recycled paper, bond, labels and envelopes
Media Weights	Standard paper tray - 16 to 28 lbs. Manual feed slot - 16 to 43 lbs.
Print Driver Settings	Toner Save, N-in-1 Printing, Watermark, Poster Printing, ID Print, Custom Print Profiles, Booklet Printing
Memory	320MB
Standard Interfaces	Ethernet, Hi-Speed USB 2.0
Country of Origin	Brother of Japan. Made in Vietnam. Imported from UAE.

Price	"Brother" Brand High-Speed Laser Printer	Rs 20,940/-
Add	Model: HL-5450DN with Additional RAM	Rs.3,560/-
	GST @ 17%	Rs.24,500/-
Net Payable for One Unit		x 15
Quantity	Fifteen Units	<u>Rs.367,497/-</u>
Net Payable Amount with GST		

(Rupees: Three Hundred Sixty Seven Thousand Four Hundred & Ninety Seven Only)

Lot # 10 - Facsimile Machine

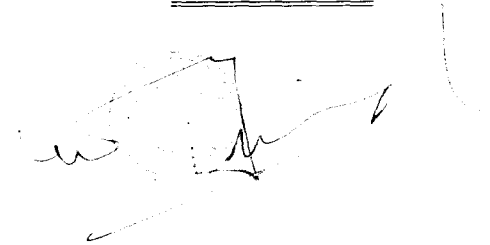
FINANCIAL

"Brother" Brand Fax Machine Model # Fax-2840

General	
Memory	16MB
Display	16 characters x 2 lines
Print	
Paper Input	Up to 250-sheet
Print Speed	20ppm
Print Resolution	600 x 600 dpi, HQ1200 (2400 x 600 dpi) quality
Copy	
Multi Copy	Up to 99 copies
Enlargement / Reduction	25% - 400% in 1% increments
Copy Resolution	Up to 300 x 600 dpi
Copy Speed	Up to 20/21 cpm
Fax	
Transmission Speed	Approx. 2.5 secs
Speed Dials	Up to 200 locations
Group Dials	Up to 8 groups
Broadcasting Locations	Up to 272 locations
Memory Transmission	Up to 400* pages
Out-of-Paper Reception	Up to 400 pages
Dimension and Weight	
Dimension (W x D x H)	368 x 360 x 311 mm
Weight	9kg
Country of Origin	Brother of Japan. Made in Malaysia. Imported from UAE.

	"Brother" Brand Fax Machine	
Price	Model: Fax-2840	Rs.32,051/-
Add	GST @ 17%	Rs.5,449/-
Net Payable Amount		Rs.37,500/-

(Rupees: Thirty Seven Thousand & Five Hundred Only)



CONTINUATION SHEET

GEMCO

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Lot # 4-3 KVA UPS

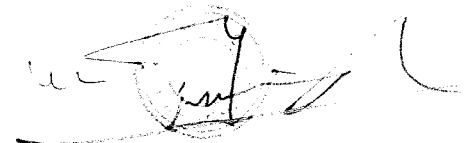
FINANCIAL

**"BPC" BRAND UPS MODEL PowerGem Pro 3000
 (3000va / 2400W)**

Power Rating (VA)	3000 VA
Power (kW)	2400 W
INPUT	
Voltage (V _{ac})	120/140/160 ~ 300 VAC
Frequency	40-70Hz
Phase, Wire	Single phase with ground
Input Power Factor	up to 0.99 @ 100% full load
OUTPUT	
Voltage (V _{ac})	230 VAC
Voltage Regulation	+/- 2%
Power Factor	0.8
Wave Form	Sine wave, THD <3%
Transfer time	0 ms - no break
Load Factor	3:01
Efficiency (AC to AC)	>88%
Restart	Yes
BATTERIES	
Type	Sealed Lead Acid -Maintenance free
Capacity	12V 9Ah x 6 pcs
Voltage (V _{dc})	72
Recharge time	3 hours
GENERAL	
Audible & Visual Alarms	UPS status, load level, battery level, input/output voltage, discharge timer and fault condition
Sound	<45dBa
Interface type	Selectable USB / RS232 interface
Country of Origin	British Power Conversion Company UK. Imported from China.

Price	"BPC" Brand UPS	Rs.59,829/-
Add	Model Power GemPro 3000 (3000va)	Rs.10,171/-
Payable for One Unit	GST @ 17%	Rs.70,000/-
Quantity	Three Units	x 3
Net Payable Amount		<u>Rs.210,000/-</u>

(Rupees: Two Hundred & Ten Thousand Only)



Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

No.	Description	Quantity	Delivery Schedule in weeks from issuance of Purchase Order
1	Servers	3	8 weeks
2	-Desktop Computers	15	4 weeks
	-Laptops	9	
	-Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1	
3	-Network Printers	2	4 weeks
	-Printers (Laser)	15	
	-Color Printer (Laser)	1	
4	-3 KVA UPS	3	4 weeks
	-1 KVA UPS	15	
5	-Camera with Hard Disk	1	4 weeks
	-Webcam (Digital camera)	1	
6	-Multimedia HD LCD Smart TV 65"	1	2 weeks
	-Multimedia HD LCD Smart TV 42"	1	
7	-Telephone Exchange for 5 lines (75 extension) with installation	1	6 weeks
	-Telephone Sets (Qty. 25)	25	
8	Microphones	20	4 weeks
9	-Photocopier - Heavy Duty with RADF	1	6 weeks
	-Photocopier Color	1	
10	Facsimile machine (Laser)	1	4 weeks
11	Multimedia Project with Screen & wall mounting	2	4 weeks
12	-Air conditioner (Split Wall Mounted) with installation	15	4 weeks
	-Air Conditioner Floor Standing	3	
13	Water Dispensers	15	4 weeks
14	Heavy Duty Scanner (Color)	1	4-6 weeks

15	30 KVA Generator	1	10-12 weeks
16	-Cubicles as per sample	20	8 weeks
	-Reception Desk as per sample	1	
	-Conference Room Table	1	
	-Office, Computer, Conference Room Chairs	135	
	- Sofa Sets	17	
17	Office Safe	1	4 weeks
18	-Office Shelves/Almaris	15	4 weeks
	-Store Shelves/Racks/Almaris (Steel)	25	

Technical Specifications

No.	Description	Specifications
1	Printers (Laser)	Speed: Up to 35 ppm (Black and White) Resolution: Up to 1200 x 1200 dpi Duty cycle: Up to 50,000 pages per month Paper Trays: 2 Memory: 256 MB Paper size: A4
2	Color Printer (Laser)	Printing: Automatic Duplex Printing Speed: Up to 30ppm Print Technology: Laser (Color) Display: Color Display Processer Speed: Standard/Maximum 1GB Paper Trays: Minimum 2 Warranty: 1 Year (Minimum)
3	-3 KVA UPS	Capacity: 3KVA (Branded) Battery (Dry): Additional Pack Backup Time: 10-15 minutes with 60% to 70% Load Warranty: 1 Year (Minimum)
4	-Photocopier Heavy Duty with RADF	Type: Pedestal Copying Type: 1 beam laser printing Copy Resolution: Minimum 600X600 dpi Print Resolution: 2400X600 dpi approx. Copy/Print Speed: Minimum 25 cpm/ppm Paper Capacity: Minimum 1200 sheets (80G/m ²) Drawer: Minimum 2 (A4, A3/A5-R) Trolley: Compatible with Matching Color RAM: Minimum 1GB HDD: Minimum 80GB Warm up time: Maximum 30 Seconds Functions: Copy, Print, Scan, Fax & e-filing Panel: Color Touch Control RADF: Minimum 100 Sheets Toner: Included Interface: Ethernet/USB/Wireless LAN Duplex: Standard Drivers Compatibility: Windows/Mac/Unix/Linux
5	Facsimile machine	Compatibility: Pakistan FF Systems Modem Speed: Standard Transmission Speed: 4 Seconds Approx. Effective Scanning Width: Above 200 mm ADF Capacity: Minimum 20 sheets Scanning Resolution: Standard 8dots/mm X 3.85 lines/mm Scanning Speed: 5 Seconds Approx.



Recording Method: Laser Printing on Plain
paper Image Memory: Minimum 4GB

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

- 3. Country of Origin**
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards**
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government**
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial

design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations

necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that

all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

- 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 16.4 The currency of payment is Pak. Rupees.

17. Prices

- 17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments

authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

- 18. Change Orders**
- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
- 19. Contract Amendments**
- 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment**
- 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts**
- 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance**
- 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely

duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract

to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**27. Termination
for
Convenience**

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which

performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring

agency.

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) The Procuring agency is: NSP, Health Department, Government of Sindh

GCC 1.1 (h) The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j) The Project Site is: NSP Health Department, Government of Sindh,
C 62, Block 2, Clifton, Karachi

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1 The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 19: Form - 4 from any schedule Bank of Pakistan.

GCC 7.4 After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6 Inspection and tests prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the QC of the equipment.

5. Packing (GCC Clause 9)

GCC 9.2 The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

Not Applicable

7. Insurance (GCC Clause 11)

GCC 11.1 – The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

CC 13.1 – Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

GCC 15.2 – In partial modification of the provisions, the warranty period of the supplied Hardware shall be the one year from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up to maximum 10 % of the total price.

GCC 15.4 & 15.5 – The period for correction of defects in the warranty period is 15 (fifteen) days.

11. Payment (GCC Clause 16)

GCC 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees. 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed. Part payment on part supply may be allowed.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1- Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1- Applicable rate:

Maximum deduction: 1% per day upto 15% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3- The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1- The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1- Procuring agency's address for notice purposes:

NSP Health Department, Government of Sindh,
C 62, Block 2,
Clifton, Karachi

Supplier's address for notice purposes:

M/s Gemco,
43/4/A Block 6,
P.E.C.H.S
Karachi.

1901

1902

1903

1904

1905

1906

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Nutrition Support Program, Health Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial _____
- 3) TITLE OF CONTRACT Procurement of Laptop Computers and other equip. _____
- 4) TENDER NUMBER INF-KRY 2655/2015 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Goods for Program _____
- 6) FORUM THAT APPROVED THE SCHEME PC-I _____
- 7) TENDER ESTIMATED VALUE 70,000 _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4 weeks _____
- 10) TENDER OPENED ON (DATE & TIME) August 3, 2015 _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 24 for 18 Lots _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED For this lot 4 bids were received _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4 _____
- 14) BID EVALUATION REPORT Yes _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Pakistan Furnitures, Sukkur _____
- 16) CONTRACT AWARD PRICE 28700 _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Pakistan Furnitures _____
Seico Scientific Traders _____
Efficient Services _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	24815
No	

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

Yes	Barsat (July 16, 2015), Sindh Express (July 17, 2015), Express Tribunal (July 17, 2015), Jang (July 21, 2015), Sindh
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



DR. FAHIM IJAZ
Programme Manager
Nutrition Support Programme
Health Department Govt. of Sindh
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

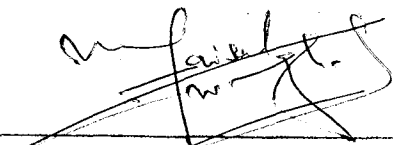
Reset



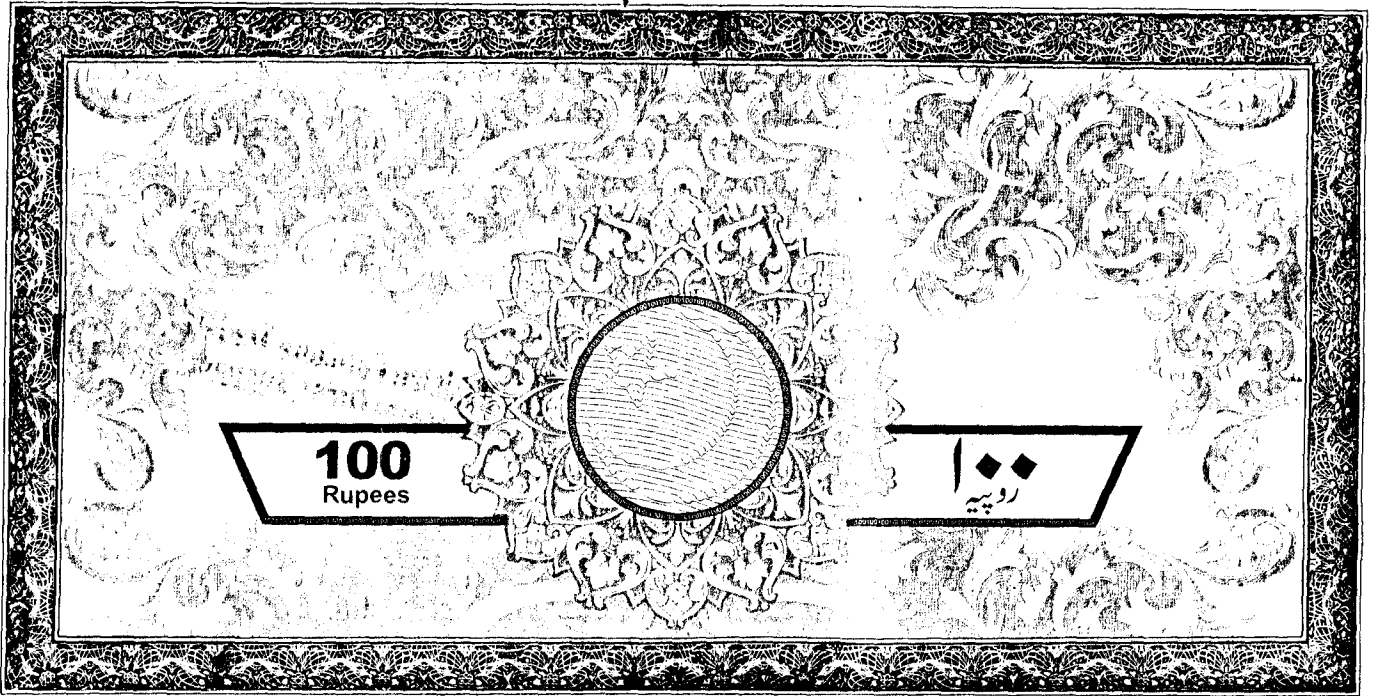
PRICE SCHEDULE IN PAK. RUPEES For Lot #17

Name of Bidder Pakistan furniture Traders Sukkur
 IFB Number _____ Page. Of 05

1 Item	2 Description	3 Country of origin	4 Quantity	5 Unit Price +DDP	6 Total Price +DDP
01.	Iron safe Size 24" x 10" x 10"	Pakistan	01.	28,700	28,700
				Total.	28,700 =

Signature of Bidder 

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



Ser. No. 3967
10.06.2015

Pakistan Furniture Traders Sukkur

AMJAD ALI ABRO
Govt. Stamp Vendor
Near GPO Sukkur

Contract Form

Dated:

THIS AGREEMENT made the 28th day of October 2015 between Nutrition Support Program, Health Department, Government of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Pakistan Furnitures Traders of Sukkur, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Office Safe and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 28,700 (Twenty Eight Thousand Seven Hundred Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form 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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by Dr. Fahim Aiaz the Program Manager (for the Procuring agency)

DR. FAHIM IJAZ
Programme Manager
Nutrition Support Program
Health Department Govt. of Sindh
Karachi

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

No.	Description	Quantity	Delivery Schedule in weeks from issuance of Purchase Order
1	Servers	3	8 weeks
2	-Desktop Computers	15	4 weeks
	-Laptops	9	
	-Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1	
3	-Network Printers	2	4 weeks
	-Printers (Laser)	15	
	-Color Printer (Laser)	1	
4	-3 KVA UPS	3	4 weeks
	-1 KVA UPS	15	
5	-Camera with Hard Disk	1	4 weeks
	-Webcam (Digital camera)	1	
6	-Multimedia HD LCD Smart TV 65"	1	2 weeks
	-Multimedia HD LCD Smart TV 42"	1	
7	-Telephone Exchange for 5 lines (75 extension) with installation	1	6 weeks
	-Telephone Sets (Qty. 25)	25	
8	Microphones	20	4 weeks
9	-Photocopier Heavy Duty with RADF	1	6 weeks
	-Photocopier Color	1	
10	Faeximile machine (Laser)	1	4 weeks
11	Multimedia Project with Screen & wall mounting	2	4 weeks
12	-Air conditioner (Split Wall Mounted) with installation	15	4 weeks
	-Air Conditioner Floor Standing	3	
13	Water Dispensers	15	4 weeks
14	Heavy Duty Scanner (Color)	1	4-6 weeks

15	30 KVA Generator	1	10-12 weeks
16	-Cubicles as per sample	20	8 weeks
	-Reception Desk as per sample	1	
	-Conference Room Table	1	
	-Office, Computer, Conference Room Chairs	135	
	- Sofa Sets	17	
17	Office Safe	1	4 weeks
18	-Office Shelves/Almaris	15	4 weeks
	-Store Shelves/Racks/Almaris (Steel)	25	

Technical Specifications

1 Office Safe	Iron Safe fireproof Size: 24x20x20
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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

- 3. Country of Origin**
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards**
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government**
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial

design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
 - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations

necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that

all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments

authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

- 18. Change Orders**
- 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
- 19. Contract Amendments**
- 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment**
- 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts**
- 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance**
- 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely

duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract,
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract

to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**26. Termination
for Insolvency**

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

**27. Termination
for
Convenience**

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which

performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring

agency.

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) The Procuring agency is: NSP, Health Department, Government of Sindh

GCC 1.1 (h) The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j) The Project Site is: NSP Health Department, Government of Sindh,
C 62, Block 2, Clifton, Karachi

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1 The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 19: Form - 4 from any schedule Bank of Pakistan.

GCC 7.4 After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6 Inspection and tests prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the QC of the equipment.

5. Packing (GCC Clause 9)

GCC 9.2 The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

Not Applicable

7. Insurance (GCC Clause 11)

GCC 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

CC 13.1 Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

GCC 15.2 In partial modification of the provisions, the warranty period of the supplied Hardware shall the one year from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up to maximum 10 % of the total price.

GCC 15.4 & 15.5 The period for correction of defects in the warranty period is 15 (fifteen) days.

11. Payment (GCC Clause 16)

GCC 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees. 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed. Part payment on part supply may be allowed.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1 Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1 Applicable rate:

Maximum deduction: 1% per day upto 15% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3 The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1 The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1- Procuring agency's address for notice purposes:

NSP Health Department, Government of Sindh,
C 62, Block 2,
Clifton, Karachi

Supplier's address for notice purposes:

M/s Pakistan Furnitures Traders,
Sukkur.

10/10/2010

10/10/2010

10/10/2010

10/10/2010

10/10/2010

10/10/2010

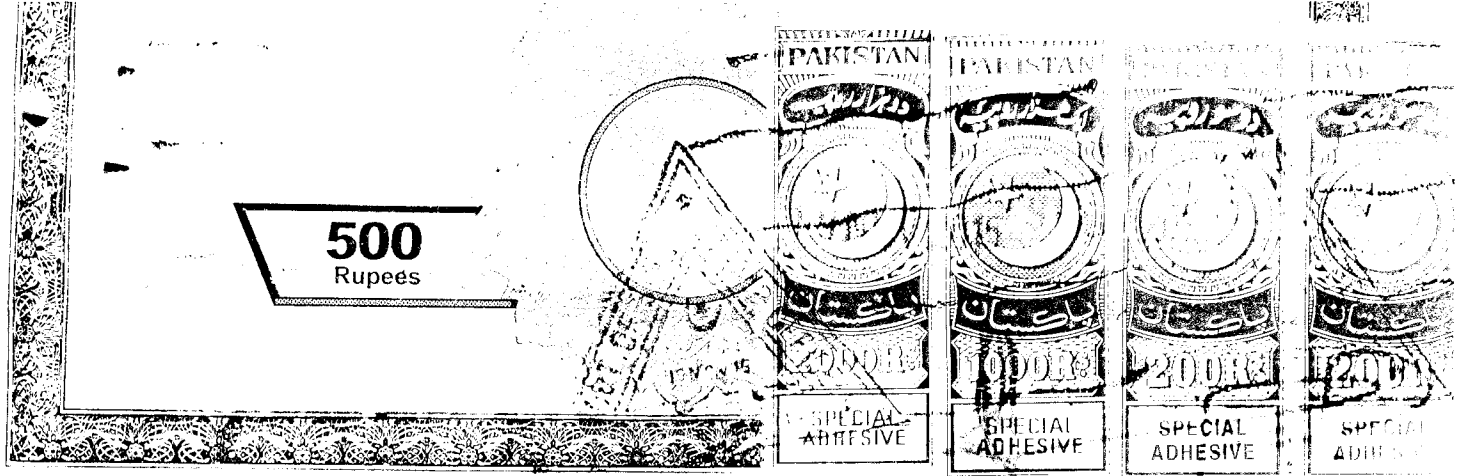
10/10/2010

10/10/2010

10/10/2010

10/10/2010

Dr. Paul A. ...
Program Manager



HARIB ULLAH
No. 123,
Karachi.
TANA MEDICAL

CONTRACT FORM

THIS AGREEMENT made the 19th day of November-2015 between **Nutrition Support Program**, health Department, Government of Sindh of Pakistan (hereinafter called "the procuring agency") of the one part and **M/s Efficient Services of Karachi**, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., I KVA UPS (15 Nos.) Telephone Sets (25 Nos.), Projector with screen (2 Nos.), Scanner, Seven Seat Sofa, Five Seater Sofa (7 Nos.), Three Seater Sofa (9 Nos.), Office Almira (15 Nos.) and Shelves (25 Nos.), and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.1,117,626 (One Million One Hundred Seventeen Thousand Six Hundred and Twenty Six Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression 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 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 to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

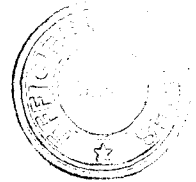
Signed, sealed, delivered by Dr. Fahim Aijaz the Program Manager (for the Procuring agency)

DR. FAHIM IJAZ
Programme Manager
Written Support Program
Health Department Govt. of Sindh
Karachi

Signed, sealed, delivered by _____ the Supplier.

FARHAN ULHAQ

the Proprietor (for)



Mulla

SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Nutrition Support Program, Health Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Laptop Computers and other equip.
- 4) TENDER NUMBER INF-KRY 2655/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Goods for Program
- 6) FORUM THAT APPROVED THE SCHEME PC-I
- 7) TENDER ESTIMATED VALUE Please refer to Annex-A
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4 weeks
- 10) TENDER OPENED ON (DATE & TIME) August 3, 2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 24 for 18 Lots
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED UPS 6, Tel. sets 2, Projector 4, Scanner 4, Sofas 5, Almira 5 and Shelves 5
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All for their respective lot
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Efficient Services, 1-J-51/7, Nazimabad, Karachi
- 16) CONTRACT AWARD PRICE Please refer to Annex-A
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Efficient Services
(i.e. 1st, 2nd, 3rd EVALUATION BID). Please refer to Annex-A

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	24815
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Barsat (July 16, 2015), Sindh Express (July 17, 2015), Express Tribunal (July 17, 2015), Jang (July 21, 2015), Sindh
	No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



DR. FAHIM IJAZ
Programme Manager
Nutrition Support Programme
Health Department Govt. of Sindh
Karachi

FOR OFFICE USE ONLY

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

TENDER ESTIMATED VALUE

<i>Lot</i>	<i>Contract Award Price</i>	<i>Tender Estimated Value</i>
Lot 4: 1 KVA UPS	185,850	450,000
Lot 7: Telephone Sets	44,875	250,000
Lot 11: Projector with Screen	217,948	300,000
Lot 14: Scanner	45,513	200,000
Lot 16: Seven Seater Sofa	25,478	40,000
Lot 16: Five Seater Sofa	124,838	280,000
Lot 16: Three Seater Sofa	91,719	180,000
Lot 18: Office Almirah	163,455	450,000
Lot 18: Store Shelves	217,950	250,000

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

<i>Lot</i>	<i>1st Ranked</i>	<i>2nd Ranked</i>	<i>3rd Ranked</i>
Lot 4: 1 KVA UPS	M/s Efficient Services	M/s Kontinental Establishment	M/s Gemco
Lot 7: Telephone Sets ¹	M/s Efficient Services	--	--
Lot 11: Projector with Screen	M/s Efficient Services	M/s Scieo Scientific Traders	M/s Gemco
Lot 14: Scanner	M/s Efficient Services	M/s Kontinental Establishment	M/s Gemco

¹ Single technically qualified bidder.

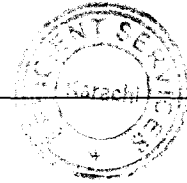
Lot 16: Seven Seater Sofa	M/s Efficient Services	M/s T. K. Medical Instruments	M/s Seico Scientific Traders
Lot 16: Five Seater Sofa	M/s Efficient Services	M/s T. K. Medical Instruments	M/s Seico Scientific Traders
Lot 16: Three Seater Sofa	M/s Efficient Services	M/s T. K. Medical Instruments	M/s Seico Scientific Traders
Lot 18: Office Almirah	M/s Efficient Services	M/s T. K. Medical Instruments	M/s Pakistan Furnitures
Lot 18: Store Shelves	M/s Efficient Services	M/s Pakistan Furnitures	M/s Seico Scientific Traders

Price Schedule in Pak Rupees

Name of Bidder: Efficient Services

1	2	3	4	5	6
Item	Description	Country of Origin	Quantity	Unit Price	Total Amount
3 KVA UPS	Attached Technical Specification		3	97,950	293,850
1 KVA UPS	Attached Technical Specification		15	12,390	185,850
Rupees four hundred seventy nine thousand seven hundred only				Total	479,700

Signature of Bidder _____



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

Price Schedule in Pak Rupees

Name of Bidder: Efficient Services

1	2	3	4	5	6
Item	Description	Country of Origin	Quantity	Unit Price	Total Amount
Telephone Exchange for 5 Lines	Attached Technical Specification		1	649,900	649,900
Telephone Sets	Attached Technical Specification		25	1,795	44,875
Rupees six hundred ninety four thousand seven hundred seventy five only				Total	694,775

Signature of Bidder _____



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

Price Schedule in Pak Rupees

Name of Bidder: Efficient Services

1	2	3	4	5	6
Item	Description	Country of Origin	Quantity	Unit Price	Total Amount
Multimedia Project with Screen & Wall Mounting	Attached Technical Specification		2	108,974	217,948
Rupees two hundred seventeen thousand nine hundred forty eight only				Total	217,948

Signature of Bidder _____



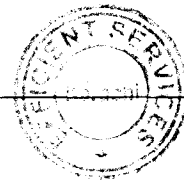
Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Price Schedule in Pak Rupees

Name of Bidder: Efficient Services

1	2	3	4	5	6
Item	Description	Country of Origin	Quantity	Unit Price	Total Amount
Heavy Duty Scanner (Color)	Attached Technical Specification		1	45,513	45,513
Rupees forty five thousand five hundred & thirteen only				Total	45,513

Signature of Bidder _____



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

Price Schedule in Pak Rupees

Name of Bidder: Efficient Services

1	2	3	4	5	6
Item	Description	Country of Origin	Quantity	Unit Price	Total Amount
Reception desk	As per specification		1	124,900	124,900
Conference room table	As per specification		1	259,000	259,000
Office chairs	As per specification		20	8,333	166,660
Computer chairs	As per specification		15	3,077	46,155
Conference room chairs	As per specification		50	5,128	256,400
Visitor chairs	As per specification		50	2,692	134,600
Sofa set (7 seated)	As per specification		1	25,478	25,478
Sofa set (5 seated)	As per specification		7	17,834	124,838
Sofa set (3 seated)	As per specification		9	10,191	91,719
One million two hundred twenty nine thousand seven hundred fifty only				Total	1,229,750

Signature of Bidder _____



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

Price Schedule in Pak Rupees

Name of Bidder: Efficient Services

1	2	3	4	5	6
Item	Description	Country of Origin	Quantity	Unit Price	Total Amount
Office shelves	Attached Technical Specification		15	10,897	163,455
Store Shelves	Attached Technical Specification		25	8,718	217,950
Rupees three hundred eighty one thousand four hundred & five only				Total	381,405

Signature of Bidder _____



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

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

No.	Description	Quantity	Delivery Schedule in weeks from issuance of Purchase Order
1	Servers	3	8 weeks
2	-Desktop Computers	15	4 weeks
	-Laptops	9	
	-Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1	
3	-Network Printers	2	4 weeks
	-Printers (Laser)	15	
	-Color Printer (Laser)	1	
4	-3 KVA UPS	3	4 weeks
	-1 KVA UPS	15	
5	-Camera with Hard Disk	1	4 weeks
	-Webcam (Digital camera)	1	
6	-Multimedia HD LCD Smart TV 65"	1	2 weeks
	-Multimedia HD LCD Smart TV 42"	1	
7	-Telephone Exchange for 5 lines (75 extension) with installation	1	6 weeks
	-Telephone Sets (Qty. 25)	25	
8	Microphones	20	4 weeks
9	-Photocopier Heavy Duty with RADF	1	6 weeks
	-Photocopier Color	1	
10	Faeximile machine (Laser)	1	4 weeks
11	Multimedia Project with Screen & wall mounting	2	4 weeks
12	-Air conditioner (Split Wall Mounted) with installation	15	4 weeks
	-Air Conditioner Floor Standing	3	
13	Water Dispensers	15	4 weeks
14	Heavy Duty Scanner (Color)	1	4-6 weeks

15	30 KVA Generator	1	10-12 weeks
16	-Cubicles as per sample	20	8 weeks
	-Reception Desk as per sample	1	
	-Conference Room Table	1	
	-Office, Computer, Conference Room Chairs	135	
	- Sofa Sets	17	
17	Office Safe	1	4 weeks
18	-Office Shelves/Almaris	15	4 weeks
	-Store Shelves/Racks/Almaris (Steel)	25	

Technical Specifications

No.	Description	Specifications
1	1 KVA UPS	Capacity: 1KVA (Branded) Battery (Dry): Additional Pack Backup Time: 10-15 minutes (Minimum) with 60% to 70% Load Warranty: 1 Year (Minimum)
2	Telephone Sets (Qty. 25)	Features: Compatible with Telephone Exchange Back-lit Display: Required Full Duplex Speakerphone: Required Power over Ethernet(PoE): Required
3	Multimedia Project with Screen & wall mounting	Brightness: Minimum 4,000 ANSI Contrast: 2,000:1 Resolution: 1024X768 (XGA) Remote Control: Required Bulb Life eco mode: Minimum 2,500 hrs. Bulb Life normal mode: Minimum 2,000 hrs. Network Connection: Required Connectors: Analog RCA and HDMI Operating Environment: 0 °C to 40 °C Placement: Front, Ceiling, Rear Screen Size (with wall mounting): 8"X6" Manual / Motorized Installation Charges: Please quote for ceiling along with accessories. Warranty (Parts and labor): Minimum 1 year
4	Heavy Duty Scanner (Color)	Type: Flatbed, ADF, Color Scanning Scan Resolution: 600X600dpi Scan Speed: 50ppm (ADF) Scan Options (ADF): Single pass duplex Duty Cycle: Up to 3000 pages ADF Capacity: 100 Sheets Scan Format: PDF/A, RTF, TXT, UNICODE, HTM, DOC, WPD, XML, XLS, OPF, XPS, BMP, JPG, TIFF, TIFF (compressed), multi-page TIFF, PNG, PDF (normal, normal with images, searchable image-only, MRC)
5	Sofa Sets	-Seven Seater (1 Nos.) -Five Seater (7 Nos.) -Three Seater (9 Nos.) Upholstered with best quality foam and leatherite.
6	Office Shelves/Almirahs	Steel Office Almirahs 22 guage Size 46x72x18 with handling and locking system

7	Store Shelves/Racks/Almaris (Steel)	Adjustable steel store racks shelves Size 45x72x15
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General Conditions of Contract

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
 - (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - (e) "GCC" means the General Conditions of Contract contained in this section.
 - (f) "SCC" means the Special Conditions of Contract.
 - (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
 - (h) "The Procuring agency's country" is the country named in SCC.
 - (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
 - (j) "The Project Site," where applicable, means the place or places named in SCC.
 - (k) "Day" means calendar day.

2. Application

- 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

- 3. Country of Origin**
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards**
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government**
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial

design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations

necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

- 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that

all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments

authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

- 18. Change Orders** 18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
- 19. Contract Amendments** 19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 20. Assignment** 20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.
- 21. Subcontracts** 21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2 Subcontracts must comply with the provisions of GCC Clause 3.
- 22. Delays in the Supplier's Performance** 22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- 22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely

duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract

to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which

performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring

agency.

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) The Procuring agency is: NSP, Health Department, Government of Sindh

GCC 1.1 (h) The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j) The Project Site is: NSP Health Department, Government of Sindh,
C 62, Block 2, Clifton, Karachi

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1- The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 19: Form - 4 from any schedule Bank of Pakistan.

GCC 7.4 – After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6 Inspection and tests prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the QC of the equipment.

5. Packing (GCC Clause 9)

GCC 9.2--The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

Not Applicable

7. Insurance (GCC Clause 11)

GCC 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

CC 13.1 Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

GCC 15.2 In partial modification of the provisions, the warranty period of the supplied Hardware shall the one year from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up to maximum 10 % of the total price.

GCC 15.4 & 15.5 The period for correction of defects in the warranty period is 15 (fifteen) days.

11. Payment (GCC Clause 16)

GCC 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees. 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed. Part payment on part supply may be allowed.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1 Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1 Applicable rate:

Maximum deduction: 1% per day upto 15% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3 The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1 The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1 The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1 Procuring agency's address for notice purposes:

NSP Health Department, Government of Sindh,
C 62, Block 2,
Clifton, Karachi

Supplier's address for notice purposes:

M/s Efficient Services,
1-J-51/7, Nazimabad,
Karachi.

STATE OF TEXAS
COMMISSION ON
GOVERNMENTAL ETHICS

Report of the Commission
 January 26, 1974

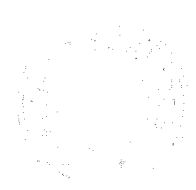
FINANCIAL STATEMENTS

Commission on Governmental Ethics
 1973

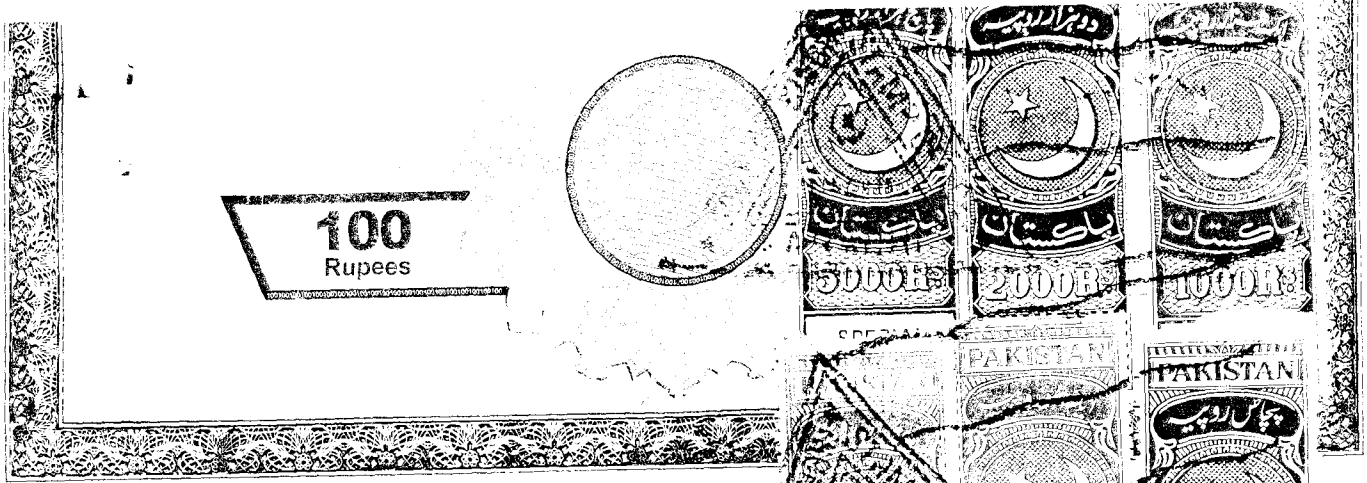
The Commission on Governmental Ethics was organized on
 September 1, 1972.

	1973	1972	1971
Assets	\$1,111,576	\$1,111,576	\$1,111,576
Liabilities	0	0	0
Net Assets	\$1,111,576	\$1,111,576	\$1,111,576
Operating Expenses	0	0	0
Administrative Expenses	0	0	0
Professional Fees	0	0	0
Printing	0	0	0
Travel	0	0	0
Telephone	0	0	0
Postage	0	0	0
Supplies	0	0	0
Other	0	0	0
Total	\$1,111,576	\$1,111,576	\$1,111,576

The Commission on Governmental Ethics was organized on September 1, 1972. The Commission's primary purpose is to study and report on the ethical standards of public officials and to recommend measures to improve these standards. The Commission has held numerous public hearings and has received many suggestions from the public. The Commission has also conducted extensive research into the ethical standards of public officials and has issued several reports. The Commission's work is ongoing and it is expected that it will continue to play a significant role in improving the ethical standards of public officials in the State of Texas.



Governor of Texas
 Comptroller of Public Accounts



TABIS ULLAH
 Special Vending Licence No. 123,
 Office No. 'A' City Court, Karachi.
ANWAR AHMED
 Advocate
 Ledger No. 3155/H.C.

15 NOV 2015

Handwritten signatures and dates over the banknotes:
 18-11-15

CONTRACT AGREEMENT

ORDER NO: NSP/PROC/13

This agreement made this day 15- 11- 2015 between Nutrition Support Program Health Department Government of Sindh Acting through the Project Director/, hereinafter called "The Purchaser"

And

As T.K MEDICAL INSTRUMENTS CO., Plot # C-2 Punjabi Colony F.C Area Karachi. Herein,after called the "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs: 2,497,100/- Rupees Two Million Four Hundred Ninety Seven Thousand One Hundred Only Hereinafter the "Contract Price:

Item #	Description of Store	QTY	RATE	AMOUNT
1	LAPTOP	09	115,000/=	1,035,000/=
2	1.5 TON AC	15	49,800/=	747,000/=
3	2 TON FLOOR STANDING AC	03	100,200/=	300,600/=
4	CONFARANCE ROOM TABLE	01	24,000/=	24,000/=
5	OFFICE CHAIR	20	3,700/=	74,000/=
6	COMPUTER CHAIR	15	2,200/=	33,000/=
7	CONFARANCE ROOM CHAIR	50	3,700/=	185,000/=
8	VISITOR CHAIR	50	1,970/=	98,500/=
			GRAND TOTAL	RS: 2,497,100

Rupees (Rupees Two Million Four Hundred Ninety Seven Thousand One Hundred Only))

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

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.

Following documents shall be deemed to form and be read construed as par of those agreement, viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Inquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before Signing the contract agreement.

3. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.

Supplier:

Signature & Seal

Name:

Address & NIC No.

Purchaser:

Signature & Seal

Name: Dr. Fahim Ijaz

Designation: Program Manager

DR. FAHIM IJAZ
 Programme Manager
 Nutrition Support Program
 Health Department Govt. of Sindh
 Karachi

Witness (supplier):

Signature & Seal

Name:

Address & NIC No.

Witness (Purchaser):

Signature & Seal

Name: Aneel Channa

Designation: Procurement Specialist

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Nutrition Support Program, Health Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
- 3) TITLE OF CONTRACT Procurement of Laptop Computers and other equip. _____
- 4) TENDER NUMBER INF-KRY 2655/2015 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Goods for Program _____
- 6) FORUM THAT APPROVED THE SCHEME PC-I _____
- 7) TENDER ESTIMATED VALUE Please refer to Annex-A _____
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4 weeks _____
- 10) TENDER OPENED ON (DATE & TIME) August 3, 2015 _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 24 for 18 Lots _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Laptops 7, 1.5T AC 4, 2T AC 4 and Chairs 5 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All for their respective lot _____
- 14) BID EVALUATION REPORT Yes _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s T.K Medical Instruments, Plot No. C-2,
Dunyah Colony, E.C Area, Karachi _____
- 16) CONTRACT AWARD PRICE Please refer to Annex-A _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s T.K Medical Instruments _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). Please refer to Annex-A _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE TWO ENVELOPE PROCEDURE _____ Yes
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	24815
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Barsat (July 16, 2015), Sindh Express (July 17, 2015), Express Tribunal (July 17, 2015), Jang (July 21, 2015), Sindh
	No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



DR. FAHIM IJAZ
Programme Manager
Nutrition Support Programme
Health Department Govt. of Sindh
Karachi

FOR OFFICE USE ONLY

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

TENDER ESTIMATED VALUE

<i>Lot</i>	<i>Contract Award Price</i>	<i>Tender Estimated Value</i>
Lot 2: Laptops	1,035,000	1,080,000
Lot 12: 1.5 Ton Air Conditioners	747,000	900,000
Lot 12: 2 Ton Floor Standing Air Conditioners	300,600	360,000
Lot 16: Conference Room Table	24,000	100,000
Lot 16: Office Chairs	74,000	200,000
Lot 16: Computer Chairs	33,000	75,000
Lot 16: Conference Room Chairs	185,000	250,000
Lot 16: Visitor Chairs	98,500	200,000

RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT

<i>Lot</i>	<i>1st Ranked</i>	<i>2nd Ranked</i>	<i>3rd Ranked</i>
Lot 2: Laptops ¹	M/s T. K Medical Instruments	--	--
Lot 12: 1.5 Ton Air Conditioners	M/s T. K Medical Instruments	M/s Pakistan Furnitures	M/s Seico Scientific Traders
Lot 12: 2 Ton Floor Standing Air Conditioners	M/s T. K Medical Instruments	M/s Pakistan Furnitures	M/s Seico Scientific Traders
Lot 16: Conference Room Table	M/s T. K Medical Instruments	M/s Pakistan Furnitures	M/s Seico Scientific Traders
Lot 16: Office Chairs	M/s T. K Medical Instruments	M/s Pakistan Furnitures	M/s Effieient Services

¹ Only one technically qualified vendor.

Lot 16: Computer Chairs	M/s T. K Medical Instruments	M/s Efficient Services	M/s Pakistan Furnitures
Lot 16: Conference Room Chairs	M/s T. K Medical Instruments	M/s Pakistan Furnitures	M/s Efficient Services
Lot 16: Visitor Chairs	M/s T. K Medical Instruments	M/s Efficient Services	M/s Pakistan Furnitures



T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.
Telephone: 0092-21-36360596-7, Fax: 0092-21-36360597, Email: vaswani@cyber.net.pk



Ref _____

Date 2/8/2018

To,
OFFICE OF PROGRAM MANAGER,
Nutrition Support Program, Health Department.
Government of Sindh.
C/62, Block-2, Clifton - Karachi

Reference: PROCUREMENT OF EQUIPMENTS (18 LOTS)

Subject: FINANCIAL PROPOSAL (LOT #2)

In response of subject tender inquiry, we take pleasure to enclose our proposal as below:

No.	DESCRIPTION	SPECIFICATIONS	QT Y	UNIT PRICE	TOTAL PRICE
02	<u>DESKTOP COMPUTERS</u>	As per Technical Proposal Make: Locally Assembled	15	55,125/-	826,875/-
	<u>LAPTOPS</u>	Model: HP PRO BOOK 430 G2 Make: HP	09	115,000/-	1,035,000/-
					1,861,875/-

Terms & Conditions:

- Bid Validity: 90 Days
- Delivery: 30 Days After confirmed Contract Order.
 - Bidding Documents duly stamp & signed
 - E.M @ 2% in Shape of Pay Order No: _____ Dated: _____ of National Bank of Pakistan, Nadir House Branch – Karachi.

With Best Regards

T.K Medical Instruments Co.,

Page 1 of 1



T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.
Telephone: 0092-21-36360596-7, Fax: 0092-21-36360597, Email: vaswani@cyber.net.pk



Ref _____

Date 7/8/2013

To,
OFFICE OF PROGRAM MANAGER,
Nutrition Support Program, Health Department.
Government of Sindh.
C/62, Block-2, Clifton - Karachi

Reference: PROCUREMENT OF EQUIPMENTS (18 LOTS)

Subject: FINANCIAL PROPOSAL (LOT #12)

In response of subject tender inquiry, we take pleasure to enclose our proposal as below:

No.	DESCRIPTION	SPECIFICATIONS	QTY	UNIT PRICE	TOTAL PRICE
12	<u>AIR CONDITIONER (SPILT WALL MOUNTED) WITH INSTALLATION</u>	Model: SIGNATURE 30 Make: DAWLANCE	15	49,800/-	747,000/-
	<u>AIR CONDITIONER FLOOR STANDING</u>	Model: FS DESIGNER 45 Make: DAWLANCE	03	100,200/-	300,600/-
GRAND TOTAL					1,047,600/-

Terms & Conditions:

- Bid Validity: 90 Days
- Delivery: 30 Days After confirmed Contract Order.
 - Bidding Documents duly stamp & signed
 - E.M @ 2% in Shape of Pay Order No: _____ Dated: _____ of National Bank of Pakistan, Nadir House Branch – Karachi.

With Best Regard

T.K Medical Instruments Co.,



T.K Medical Instruments Co.

C/2, Punjabi Colony, Federal Capital Area, Liaqatabad No 4 Karachi.
Telephone: 0092-21-36360596-7, Fax: 0092-21-36360597, Email: vaswani@cyber.net.pk



Ref _____

Date 2/8/2015

To,
OFFICE OF PROGRAM MANAGER,
Nutrition Support Program, Health Department.
Government of Sindh.
C/62, Block-2, Clifton - Karachi

Reference: PROCUREMENT OF EQUIPMENTS (18 LOTS)

Subject: FINANCIAL PROPOSAL(LOT #16)

In response of subject tender inquiry, we take pleasure to enclose our proposal as below:

No.	DESCRIPTION	SPECIFICATIONS	QTY	UNIT PRICE	TOTAL PRICE
16	<u>CUBICLES</u>	AS PER DIAGRAM / PICTURE GIVEN IN BID BOOK	20	29,300/-	586,000/-
	<u>RECEPTION DESK</u>	AS PER DIAGRAM / PICTURE GIVEN IN BID BOOK	01	27,600/-	27,600/-
	<u>CONFERENCE ROOM TABLE</u>	AS PER TENDER SPECIFICATIONS 4' x 16'	01	24,000/-	24,000/-
	<u>OFFICE CHAIRS</u>	AS PER TENDER SPECIFICATIONS	20	3,700/-	74,000/-
	<u>COMPUTER CHAIRS</u>	AS PER TENDER SPECIFICATIONS	15	2,200/-	33,000/-
	<u>CONFERENCE ROOM CHAIRS</u>	AS PER TENDER SPECIFICATIONS	50	3,700/-	185,000/-
	<u>VISITOR CHAIRS</u>	AS PER TENDER SPECIFICATIONS	50	1,970/-	98,500/-
	<u>SOFA SET</u>	SEVEN SEATER AS PER TENDER SPECIFICATIONS	01	2,8000/-	28,000/-
		FIVE SEATER AS PER TENDER SPECIFICATIONS	07	20,000/-	140,000/-
		THREE SEATER AS PER TENDER SPECIFICATIONS	09	12,000/-	108,000/-
					1,340,100/-

Terms & Conditions:

- Bid Validity: 90 Days
- Delivery: Within 30 to 60 Days After confirmed Contract Order.
 - E.M @ 2% in Shape of Pay Order No: _____ Dated: _____ of National Bank of Pakistan, Nadir House Branch – Karachi.

With Best Regard

T.K Medical Instruments Co.,

Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

No.	Description	Quantity	Delivery Schedule in weeks from issuance of Purchase Order
1	Servers	3	8 weeks
2	-Desktop Computers	15	4 weeks
	-Laptops	9	
	-Licensed Computer Software (Windows for Servers, Computers, Anti-virus) (Corporate Edition for 100 users)	1	
3	-Network Printers	2	4 weeks
	-Printers (Laser)	15	
	-Color Printer (Laser)	1	
4	-3 KVA UPS	3	4 weeks
	-1 KVA UPS	15	
5	-Camera with Hard Disk	1	4 weeks
	-Webcam (Digital camera)	1	
6	-Multimedia HD LCD Smart TV 65"	1	2 weeks
	-Multimedia HD LCD Smart TV 42"	1	
7	-Telephone Exchange for 5 lines (75 extension) with installation	1	6 weeks
	-Telephone Sets (Qty. 25)	25	
8	Microphones	20	4 weeks
9	-Photocopier Heavy Duty with RADF	1	6 weeks
	-Photocopier Color	1	
10	Facsimile machine (Laser)	1	4 weeks
11	Multimedia Project with Screen & wall mounting	2	4 weeks
12	-Air conditioner (Split Wall Mounted) with installation	15	4 weeks
	-Air Conditioner Floor Standing	3	
13	Water Dispensers	15	4 weeks
14	Heavy Duty Scanner (Color)	1	4-6 weeks

15	30 KVA Generator	1	10-12 weeks
16	-Cubicles as per sample	20	8 weeks
	-Reception Desk as per sample	1	
	-Conference Room Table	1	
	-Office, Computer, Conference Room Chairs	135	
	- Sofa Sets	17	
17	Office Safe	1	4 weeks
18	-Office Shelves/Almaris	15	4 weeks
	-Store Shelves/Racks/Almaris (Steel)	25	

Technical Specifications

No.	Description	Specifications
1	Laptops	Processor Type: Intel Core i7 RAM: 6 GB Hard Disk Capacity: 500 GB Screen Size: 13.3 inch Operating System: Windows 8 Processor Speed: 1.80 GHz Processor Turbo: Up to 3.00 GHz Processor Cache: 4 MB Processor Model: i7-4500U RAM Type: DDR3 HDD Interface: SATA II Screen Type: LED Screen Resolution: 1366 x 768 Graphics: Intel Integrated Video Memory: Shared USB Ports: 3 Bluetooth: Yes Webcam: Yes Wi-Fi: Yes HDMI: Yes Optical Drive: DVD/RW Fingerprint Reader: Yes Ethernet Card: 10/100/1000 Battery Cells: 4
2	-Air conditioner (Split Wall Mounted) with installation	Type: Wall Mounted Size: 1.5 Ton/18000 BTU minimum Remote Control: Required Warranty: As per actual from the manufacturer. Connection Pipe: 10 Feet Approx. Vendors should also include installation charges
3	Air Conditioner Floor Standing	Type: Floor Standing Size: 2 Ton/24000 BTU Minimum Remote Control: Required Warranty: As per actual from the manufacturer. Connection Pipe: 10 Feet Approx. Vendors should also include installation charges
4	Conference Room Table	-All furniture items should be made of chip board with both side laminations. -The measurement of conference room table may be read as 4'x16 with shesham wood base.
5	Office Chairs (20 Nos.)	Executive officer chair full size back hydraulic base upholstered with best quality foam tilted and adjusted seat and back.

6	-Computer Chairs (15 Nos.)	Seat and back upholstered with foam with hydraulic base.
7	-Conference Room Chairs (50 Nos.)	Executive type conference chair medium back revolving, upholstered with fine quality foam tilted and adjustable seat.
8	-Visitor Chairs (50 Nos.)	Visitors chair with seat and back upholstered in foam.

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- (h) "The Procuring agency's country" is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the

Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

- 2. Application** 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
- 3. Country of Origin** 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards** 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government** 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC

Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for

these purposes.

- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

- 10.2 Documents to be submitted by the Supplier are specified in SCC.
- 11. Insurance** 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.
- 12. Transportation** 12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.
- 13. Incidental Services** 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.
- 14. Spare Parts** 14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

- (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
- (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring

agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all

subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the

Contract.

- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure

event.

- 26. Termination for Insolvency** 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
- 27. Termination for Convenience** 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.
- 28. Resolution of Disputes** 28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.
- 29. Governing Language** 29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
- 30. Applicable** 30.1 The Contract shall be interpreted in accordance with the laws of the

Law

Procuring agency's country, unless otherwise specified in SCC.

31. Notices

- 31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.
- 31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

32. Taxes and Duties

- 32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) The Procuring agency is: NSP, Health Department, Government of Sindh

GCC 1.1 (h) The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j) The Project Site is: NSP Health Department, Government of Sindh,
C 62, Block 2, Clifton, Karachi

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1 The amount of performance security, as a percentage of the Contract Price, shall be: 10 % in shape of unconditional & irrevocable Bank Guarantee as per the format provided at Page 19: Form - 4 from any schedule Bank of Pakistan.

GCC 7.4 After delivery and acceptance of the supplies, the performance security of 10% shall be kept by the Procuring agency to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2. The Bank Guarantee against performance security will be released upon expiry of the Warranty Period.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6 Inspection and tests prior to shipment of Goods and at final acceptance are as follows: Final acceptance shall be given after the QC of the equipment.

5. Packing (GCC Clause 9)

GCC 9.2 The bidder shall deliver the supplies at the destination in scratch less condition within the manufacturer supplied packing and manufacturer's manuals, booklets, accessories etc. Manufacturer's original Operating Manual must be provided.

6. Delivery and Documents (GCC Clause 10)

Not Applicable

7. Insurance (GCC Clause 11)

GCC 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is sellers responsibility they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

CC 13.1 Incidental services to be provided are: -

- (i) Installation (if any)
- (ii) Operational including emergency and routine maintenance training to Procuring agency's staff.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

GCC 15.2 In partial modification of the provisions, the warranty period of the supplied Hardware shall the one year from date of acceptance of the supplies. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) Make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

or

- (b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up to maximum 10 % of the total price.

GCC 15.4 & 15.5 The period for correction of defects in the warranty period is 15 (fifteen) days.

11. Payment (GCC Clause 16)

GCC 16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees, 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed. Part payment on part supply may be allowed.

Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1 Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or supply & installation.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1 Applicable rate:

Maximum deduction: 1% per day upto 15% of the maximum

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3 The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1 The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

17. Notices (GCC Clause 31)

GCC 31.1 Procuring agency's address for notice purposes:

NSP Health Department, Government of Sindh,
C 62, Block 2,
Clifton, Karachi

Supplier's address for notice purposes:

M/s T.K Medical Instruments Co.,
C/2, Punjabi Colony, Federal Capital Area,
Liaquatabad No. 4,
Karachi.

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No. Mng(Assessment-I)/HD-013/SPPRA-24815/(NSP)/15-16/
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the November, 2015

The Program Manager,
Nutrition Support Programme,
Karachi.

SUBJECT: NIT NO. NSP/1138/41, DATED 15.07.2015 (SR. NO. 24815).

The undersigned is directed to refer to the contract evaluation form, letters of award, form of contracts (Agreements) and bill of quantities of various items furnished vide your letters No. NSP/Proc./PPRA dated 02.11.2015 & NSP/Proc/PPRA/1949 dated 20.11.2015 respectively, which have been hosted on Authority's website without ID. However, it has been observed that procuring agency has issued work orders to M/s. Efficient Services & M/s. T.K Medical on 26.10.2015 and furnished contract documents for hosting on SPPRA's website on 19.11.2015 after lapse of twenty three (23) days of award of contract, hence, PA has not complied with Rule-50 of SPP Rules, 2010 **which needs justification / clarification.**

2. The procuring agency is also required to furnish:-
- i) Contract Evaluation Form for items No. Lot-2(iii), 3(i),(ii)(iii), 4(iii), 9(i)(ii) & 10 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.
 - ii) Letter of Awards for items No. Lot-3(ii)(iii), 4(iii), 9(i) & 10 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.
 - iii) Form of Contracts (Agreements) for items No. Lot-3(ii)(iii), 4(iii), 9(i) & 10 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.
 - iv) Bills of Quantities / Schedule of Requirements for items No. Lot-1(i)(ii), 2(i)(iii), 3(i),(ii)(iii), 4(iii), 9(i)(ii), 10, 16(i)(ii) & 17 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.

MANAGER (Assessment –I)

Copy forwarded for information to:-

- The Secretary, Health Department, Government of Sindh, Karachi.
- The Staff Officer to Managing Director, SPPRA. Karachi.
- Master file.



No. Mng(Assessment-I)/HD-013/SPPRA-24815/(NSP)/15-16/15
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 07th December, 2015

The Program Manager,
Nutrition Support Programme,
Karachi.

SUBJECT: NIT NO. NSP/1138/41, DATED 15.07.2015 (SR. NO. 24815).

The undersigned is directed to refer to the contract evaluation form, letters of award, form of contracts (Agreements) and bill of quantities of various items furnished vide your letters No. NSP/Proc./PPRA dated 02.11.2015 & NSP/Proc./PPRA/1949 dated 20.11.2015 respectively, which have been hosted on Authority's website without ID. However, it has been observed that procuring agency has issued work orders to M/s. Efficient Services & M/s. T.K Medical on 26.10.2015 and furnished contract documents for hosting on SPPRA's website on 19.11.2015 after lapse of twenty three (23) days of award of contract, hence, PA has not complied with Rule-50 of SPP Rules, 2010 **which needs justification / clarification.**

2. The procuring agency is also required to furnish:-

- i) Contract Evaluation Form for items No. Lot-2(iii), 3(i),(ii)(iii), 4(iii), 9(i)(ii) & 10 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.
- ii) Letter of Awards for items No. Lot-3(ii)(iii), 4(iii), 9(i) & 10 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.
- iii) Form of Contracts (Agreements) for items No. Lot-3(ii)(iii), 4(iii), 9(i) & 10 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.
- iv) Bills of Quantities / Schedule of Requirements for items No. Lot-1(i)(ii), 2(i)(iii), 3(i),(ii)(iii), 4(iii), 9(i)(ii), 10, 16(i)(ii) & 17 for hosting on Authority's website in terms of Rule-50 of SPP Rules, 2010.

MANAGER (Assessment -I)

Copy forwarded for information to:-

- The Secretary, Health Department, Government of Sindh, Karachi.
- The Staff Officer to Managing Director, SPPRA, Karachi.
- Master file.



No. Manager (Assmnt-I)/HD-013/SPPRA-24815/(NSP)/15-16 1186,
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 13 January, 2016

The Program Manager,
Nutrition Support Program,
Karachi.

SUBJECT: NIT NO. NSP/1138/41 DATED 15.07.2015 (SR. NO.24815).

The undersigned is directed to refer to the contract documents furnished vide your letter No. NSP/Proc/PPRA/1949 dated 20.11.2015 and to observe that procuring agency (PA) has furnished purchase orders in place of letters of awards which are required for hosting on Authority's website under Rule-50 of SPP Rules-2010 (Amended-2013).

2. It is, therefore, advised to furnish Letters of Awards of those items their contract documents are received and hosted on Authority's website earlier for hosting on Authority's website in terms of Rule-50 of SPP Rules-2010 (Amended-2013). Besides, it is also advised to furnish compliance report to this Authority's letter of even number dated 07.12.2015 (**Copy enclosed**).

MANAGER (Assessment-I)

Copy forwarded for information to:-

- The Secretary, Health Department, Government of Sindh, Karachi.
- The Staff Officer to MD SPPRA, Karachi.
- Master File.



NUTRITION SUPPORT PROGRAMME
HEALTH DEPARTMENT
GOVERNMENT OF SINDH

No.NSP/Proc/43

Dated 12/1/2016

To,

The Manager (Assessment-I)
Sindh Public Procurement Regulatory Authority
Government of Sindh, Karachi

Subject:

NIT No. NSP/1138/41, Dated 15.07.2015 (SR.NO. 24815).

Kindly refer to you letter No. Mng (Assmnt-I)/HD-013/SPPRA/3-2(KHI)/15-16/8717 on the subject noted above.

Para-wise replies are given below:

Para 1: Initially the vendor was informed on October 26, 2015 that this department intends to issue the order for items they have been declared as lowest evaluated bidder. Subsequently, the confirmation orders to M/s Efficient Services and T.K Medical were issued on November 19, 2015 and November 15,2015, respectively, after the vendors submitted contracts (attached at F/A).

- Para 2: i. Contract Evaluation Form for all lots was submitted to SPPRA vide our letter No. NSP/Proc/PPRA dated November 9, 2015 submitted to SPPRA on November 9, 2015 (attached).
- ii. Same has been sent through our letter on November 9, 2015.
- iii. Same has been sent through our letter on November 9, 2015.
- iv. Same has been sent through our letter on November 9, 2015.

Dr. Mazhar Ali Khamisani
Program Manager

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