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 / DEPTE.	Education & Literacy Department
2)	PROVINCIAL/LOCAL GOVT/OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of Furniture & Fixture for various Schools/Instit.
4)	TENDER NUMBER	NO: SO (S-I) Edu. E&A/Pro-DIS(FUR)/2013-14
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Furniture & Fixture for various Schools/Instit:
6)	FORUM THAT APPROVED THE SCHEME	PDWP
_	TENDER ESTIMATED VALUE	
7) 8)	ENGINEER'S ESTIMATE	
0)	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	CONTER A CTD 30th April, 2014
· ′	TENDER OPENED ON (DATE & TIME)	23-01-2014
	NUMBER OF TENDER DOCUMENTS SOLD	24
11,	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	12
	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF RIDS 12
		copy enclosed
14)	BID EVALUATION REPORT (Enclose a copy)	cupy enclosed
	•	III RIDDER M/s Science & Computer Link, Karachi
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER
16)	CONTRACT AWARD PRICE	Rs.17,059,390/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT
	(i.e. 1 · 2 · · · · · · · · · · · · · · · · ·	1st
18)	METHOD OF PROCUREMENT USED: - (Tig	ek one)
,		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	to BINICLE OT ACE. TREADSIDE ON	DDOCEDUDE
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE TWO ENVELOPE BI	DDING PROCEDURE
	DECACE CHEZULV III AND ATOTO	METHOD OF DROGEDEMENT WAS ABSOLUTED !
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED in

			etary Education & Literacy Department
19) APPR	ROVING AUTHORITY FOR AWARD OF CONTR	ACT	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANNUÆ	AL PROCUREMENT PLAN? Yes No
21) ADVI	ERTISEMENT:		
		Yes	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(11 yes, give date and 31 1 KA (defitition) (11)	No	
ii)	News Papers		
117	(If yes, give names of newspapers and dates)	Yes Ju	ing 06-01-2014 Dawn 05-01-2014 Ibrat 5-01-2014
		No	
22) NATI	URL OF CONTRACT		Diemestic/ / Int.
22) 10111			è Otal
	THER QUALIFICATION CRITERIA	er oo	
	INCLUDED IN BIDDING / TENDER DOCUMEN s. enclose a copy)	118?	Yes No
, , ,		afa,	TCS INO
	THER BID EVALUATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes ✓ No
(ii yes	s, enclose a copy)		•
25) WHE	THER APPROVAL OF COMPETENT AUTHORIT	TY WAS (DBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BIDD		Yes ✓ No
		1	
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS?	Yes ✓ No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ED Yes V No
DID	BEST EVALUATED BID (in case of consultancies	5)	
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY	Yes No 🗸
*	PLIANT?		L 1 b
	THER NAMES OF THE BIDDERS AND THEIR	QUOTED	PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?		Yes V No
ons autorio	THER EVALUATION REPORT GIVEN TO	BILDDER	2 DEEODE THE AWADD OF
	THER EVALUATION REPORT GIVEN TO FRACT?	DIDER) DEFORE THE AWARD OF
(Attac	ch copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEI	VED	Yes	CRC report enclosed
(If yes, result thereof)			0110 10ps 1 1111111111111111111111111111
		No	
32) ANY DEVIATION FROM SI	PECIFICATIONS GIVEN	IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	no
33) WAS THE EXTENSION MA	ADE IN RESPONSE TIM	E?	
(If yes, give reasons)		Yes	
	경소	No	no
34) DEVIATION FROM QUALI			
(If yes, give detailed reasons.)		Yes	
		No	no
	HE PROCURING AGE?	ICY THAT	THE SELECTED FIRM IS NO
BLACK LISTED?			Yes
36) WAS A VISIT MADE BY	ANY OFFICER/OFFICIA	AL OF THE	PROCURING AGENCY TO THE
BE ASCERTAINED REGAR	RDING FINANCING OF	VISIT, IF A	UREMENT? IF SO, DETAILS TO BROAD:
(If yes, enclose a copy)			Yes No ✓
37) WERE PROPER SAFEGUA	ARDS PROVIDED ON	MOBILIZA	TION ADVANCE PAYMENT I
THE CONTRACT (BANK C	(UARANTEE ETC.)?		Yes No
38) SPECIAL CONDITIONS, IF		Yes	
(If yes, give Brief Description	1)		
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	no
39)Date of Award of Con	itract:		
Signature & Official Stamp of Authorized Officer		<u> </u>	
	*	, 	

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

Print Save Reset



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh

2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-DIS(FUR)/2013-14

3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department.

4. Method of Procurement: Single Stage - Two envelop Procedure

5. Tender Published: SPPRA S. No.18526/14 Daily Jung 06-01-2014, Daily Dawn 05-01-2014 & Daily Ibrat 05-01-2014

6. Total Bid documents Sold; (24) Twenty Four

7. Total Bids Received: (12) Twelve

8. Technical Bid Opening date: (if applicable) 23-01-2014 (detail evaluation sheet attached as Annexure "A"

9. No. of Bid technically qualified (if applicable): (02) Two

10. Bid(s) Rejected: (10) Nine Tenna

11. Financial Bid Opening date: 06-02-2014

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
			3	4		6
1.	M/s Science & Computer Link	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Science & Computer Link Recommended for award of contract
2.	M/s Unique Supplies Company	See annex -A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies Company Recommended for award of contract

f.



Signatures of the Members of the Committee.

(Faheem Ahmed Chachar)
Section Officer (S-1)

Education & Literacy Department
MEMBER / SECRETARY

(Ajaz Ahmed Memon) Section Dificer

Finance Department TECHNICAL EXPERT / MEMBER (Syed Rasim Akbar Nimai)
Deputy Secretary (S –I)
Education & Literacy Department
MEMBER

(Abdul Jabbar Qazi)
Deputy Secretary
Forest Department
TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari) DIRECTDR, Schools, Karachi MEMBER ίτ / λίζ. (Dr. Nasir Ahsar) Director General (College), Sindh MEMBER

(Qamar Raza Baloch)
Additional Secretary (S – 5)
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF FURNITURE & FIXTURE FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER ADMINISTRATIVE CONTROL OF EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-02-2014 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department.

The N.I.T was called on 03-01-2014. In all 24 Tender Documents were given and the 12 were received on 23-01-2014. Technical bids were opened by the Departmental Procurement Committee on 23-01-2014 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are involved in Court Case / FIR are declared as disqualified bidders according to the criteria given in the bidding documents by the Complaint Redressal Committee (CRC) (copy

enclosed) and the bids of M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are not evaluated accordingly. The evaluation report of technical committee is placed at annexure – A.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.

C CONTRACTOR (Faheem Ahmed Chachar) Section Offiger (S-I)

Education & Literacy Department MEMBER / SECRETARY

(Ajaz Alunce Memon)

Section Officer Finance Department

TECHNICAL EXPERT / MEMBER

DIRECTOR, Schools, Karachi

MEMBER

(Syed Qasim Akbar Nimai)

Deputy Secretary (S-I) Education & Literacy Department

Mach-

MEMBER

(Abdul Jabbar Qazi)

Deputy Secretary

Forest Department

TECHNICAL EXPERT / MEMBER

(Dr. Nasir Ansar)

Director General (College), Sindh

MEMBER

(Qamar Raza Baloch) Additional Secretary (S - I) CHAIRMAN COMMITTEE

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EDUCATION & LITERACY DEPARTMENT Various Institutes / Schools (Sindh) Government of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

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Firm Logistic Detail	ISO Certifications		Manufacturer	Certificate	Chamber of Commerce (Membership)	Sales Tax Registration Certificate	Dalla Cicon Com	Bank Credit Certificate	Professional Tax Certificate	National Tax Number (Certificate)		Business Experience in Year	Organization Information				Required Field	
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			2	+	20	- - 	20	50		3	15	16				s	Knowledge eekers (Pvt) Ltd.	
50		 100	- 5	- - 	20		20	50	2	3	 ਹੀ	ō	 		2		T.K Medical Instrument, Karachi Unique Supplied Company, Khi	
50		- 100		3	20	_	20	50		200	15	-	, n		ယ	1		
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0	- -	0		 o		,	0	2	n O	0	15	,	<u>5</u>		O	+	Shan Furniture 8 Interior, Karachi	
		100		20	- 2	 3	20	-	n O	20			15		C	0	Science & Computer Link, Karachi	
		_		- <u>-</u> 20	- 2	 30	20	: 3	3	20	<u>.</u>	;	15			7	Asfand Trader Hyderabad	
	5		- -	0	 	0	_ c	,	50	20	-	<u>ה</u>	15			20	Mohsin Enterprises Karachi	
	0		_ 	_ o		 o	5	3	0	0	ō	15	15			9	M.Jamil Furnitu Mart	
	0		_	20	+	20	5	20	50	20		15	5			5	Javeed Tradin Corp.	

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EDUCATION & LITERACY DEPARTMENT Various Institutes / Schools (Sindh) Government of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

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٠.,	55	.,	3	12		11-6	11-a	10		S.No
	Client Satisfaction Certificate	Customer Feed Back for after sales service	Firm must have preferably 20 or more permanent employees	Evidence of workshop with list of Laboratories and still pictures	AFTER-SALE-SUPPORT CAPABILITIES		Relevant Experience	Affidavit of Firm		Required Field
	25	50	50	50	,	100	100	50		Marks
	25	50	50	50		0	0	0		Knowledge Scekers (Pvt) Ltd.
	25	0	0	25		100	0	50	2	T.K Medical Instrument, Karachi
	25	50	50	25		80	100	50	ω	Unique Supplies Company, Khi
	25	O	25	50		50	100	0	4	SAK Enterprises, Hyd
]	0	O	0	0		20	0	0	Մ	Shan Furniture & Interior, Karachi
	25	50	50	50		80	75	50	6	Science & Computer Link, Karachi
	0	50	50	50		40	100	50	7	Asfand Trader Hyderabad
	0	0	0	0		٥	0	50	8	Mohsin Enterprises Karachi
	25	50	0	0		0	100	50	9	M.Jamil Furniture Mart
	255	0	25	25		100	100	50	10	Javeed Trading Corp.

Page 2 of 3

EDUCATION & LITERACY DEPARTMENT Various Institutes / Schools (Sindh) Government of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

S.No Required Field		Financial Ospacition	i ilialiciai Capabilities	Audited Financial Statements with Audit Report of 3 Years					
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ω M.Jamil Fi Mar	M.J	ď	0	Q	0	0		0	
Javeed T	Ja	Īā	60	0	-	5		14	

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Note: Firm must get 80% i e.580/850 marks in Technical Proposal for qualifying as per above mentioned criteria



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF FURNITURE & FIXTURE FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER ADMINISTRATIVE CONTROL OF EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-02-2014 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Science & Computer Link & M/s Unique Supplies Company was opened on 06-02-2014.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at —

The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

A.

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h - G

List	of item-wise successful bidders fo	or the purchase of Furniture & Fixture for various Schools / Institutes
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Unique Supplies Company	Item Nos. 2.
2	M/s Science & Computer Link	!tem Nos. 1,3,4,5,6,7,8,9,10,11,12,14,16,17,18,20,21 & 22

Meeting ended with the thanks of chair.

(Faheem Ahnied Chachar)
Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY

(Ajaz Alamed Memon)
Section Officer
Finance Department
TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari) DIRECTOR, Schools, Karachi MEMBER (Syed Zasim Akbar Nimai)
Deputy Secretary (S-I)
Education & Literacy Department

Mark

MEMBER

(Abdul Jabbar Qazi)
Deputy Secretary
Forest Department

TECHNICAL EXPERT / MEMBER

(Dr. Nasir Ansar)

Director General (College), Sindh MEMBER

(Qamar Raza Baloch) Additional Secretary (S – I) CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

COMPARATIVE STATEMENT OF FURNITURE & FIXTURE FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER ADMINISTRATIVE CONTROL OF EDUCATION & LITERACY DEPARTMENT FOR THE YEAR 2013-14

All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm, Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x1/mm", Seat

The state of the s

Page 1 of 6

Physics Lab Table Size. 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.
All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.
Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.
Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside & inside off white plain spray paint.
Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.
Description

Charles Constituted a consultation

And Market States

Page 2 of 6

				Keyboard tray and CPU Trolley. Pedestal: Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both lockable.	
	14,110		14,110	Executive Fabre for Head waster Size: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 25mm thick Unit to have	10
	14,900		9,910	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet, thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 24"x20" back size 26"x20" (China).	9
				handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers, polish.	
	31,250		29,110	X1" thick shisham wood rail, one bowl with two tabs & related litting shall be provided, footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ¼ Sheham wood. Metal	0
70.			·	Chemistry Lab Table For Lab size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be scaled with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors \$ one sholf size, beginning the size of boxes.	
	1,710		1,389	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".	7
Bid Security Amount	Unit Price	Bid Security Amount	Unit Price		
Unique Supplies Company, Karachi	Unique Suppl Kar	Science & Computer Link, Karachi	Science & Co Kar	Description	S No

£ (,

Page 3 of 6

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<u>1</u> 6	15	4	13	12	<u> </u>	3.1	n Z D
Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti & CPU 1 box & 1 craw. Imported MDF. All edges cover with golden teck	Center Table Standard Size, Complete seasoned shesham wood with polish.	File Cabinet Steel 54"x24"x18" (Inch), 4 Drawers, 20 SWG, locking system. Drawer channel Runner. Finish with off white color spray paint.	Side Rack (Wooden) Size: 4 ft x 2.5 ft x 16", Top made of Imported MDF, 2 draws, 1 CPU Box, 1 key board tray.	Office Table 4 ft x 2½" x 2½", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.	Visitor / Office Chair with Arms (China / Equivalent), * Chrome cantileverec frame * Synthetic Leather back, sest and arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	Provi Priori	
6,990	Z, Q	16,110	Z O	11,110	4,910	Unit Price	Science & Co Kar
						Bid Security Amount	Science & Computer Link, Karachi
7,995	3,990	17,110	Z D	17,110	5,990	Unit Price	Unique Supplies Company, Karachi
						Bid Security Amount	upplies Company, Karachi







Page 4 of 6

19 5 Se repli	Biology size 96" box & ite box & ite edges m with two X1" thick shall be front 7/8 imported handle of be used drawers	17 Sea Typ		S.No
Sofa Set (Wooden) for School 5 Seater, with Molty Foam or equivalent with leather 05 year replacement warranty.	Biology Lab Table size 96"x 48" x 36" with 1" top. All sides, Top. back, door, drawer box & its shelf shall be of seasoned Snesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail, one bowl with two tabs & related fitting shall be provided, footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ½ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers.	Computer Chair (China / Equivalent) Seat & Back with cover imported cloth / Raxine with Revolving Type, Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam or equivalent.		Description
N.Q	29,110	5,990	Unit Price	Science & Computer Link, Karachi
			Bid Security Amount	& Computer Link, Karachi
z 0	31,250	5,990	Unit Price	Unique Suppl Kar
			Bid Security Amount	Unique Supplies Company, Karachi

Section 1





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CONTRACT AGREEMENT

Contract Form (ADP # 195)

THIS AGREEMENT made the 28 day of Moch 2014 between Secretary, Education & Literacy Department, Government of Sindh, Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Science & Computer Link, Karachi, Islamic Republic of Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Furniture & Fixture / Equipments for various Schools / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.	400	6,786	2,714,400
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.	8	7,110	56,880
3	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white spray paint.	3	19,110	57,330
4	Physics Lab Table Size: 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.	1	27,110	27,110
5	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".	60	1,389	83,340

C.M.S Book-6, Shatnati-c-Fairel, Mareon, Ph. 021-34530408

5	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".	60	1,389	83,340
6	Chemistry Lab Table For Lab size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ¼ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers. polish.	1	29,110	29,110
7	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet, thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China).	1	9,910	9,910
8	Executive Table for Head MasterSize: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 25mm thick Unit to have Keyboard tray and CPU Trolley. Pedestal: Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both lockable.	1	14,110	14,110
9	Visitor / Office Chair with Arms (China / Equivalent), * Chrome cantilevered frame * Synthetic Leather back, seat and armrest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	14	4,910	68,740
10	Office Table 4 ft x 2½" x 2½", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.	6	11,110	66,660

SCIENCE & COMPULER LETH P.E.C.H.S BIOLE AKBITAN-S-Faisal, Karachi. P.M. 24-34530800

	Library Table (Shisham Wood) Size 2400mm x 1200mm x 900mm, All			
1 1	frame of Table will be of straight grained Shisham Wood with polish tenon & mortise joints be fixed with glue etc.	4	19,110	76,440
	Biology Lab Table size 96"x 48" x 36" with 1" top. All sides,	_		
12	Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ¼ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers.	1	29,110	29,110
13	File Cabinet Steel 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint.	2	16,110	32,220
.,	EQUIPMENTS		<u> </u>	
1	Electric Water Cooler Capacity: 60 Gallon, Tap: 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.	1	29,110	29,110
	SCIENCE EQUIPMENTS			
2	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China/ Equivalent)	24	710	17,040
3	Micrometer Screw Gauge 0-10mm (China)	10	610	6,100
4	Micrometer Screw Gauge 0-25mm (China)	24	710	17,040
5	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set , wooden scale with strip to accommodate pointer of slotted weight.	24	710	17,040
	Law of Moment Apparatus complete	24	910	21,840
6	with meter scale, hangers / slotted weight wooden base (China)			

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P.E.C. M. 3 Blook 4 Marsh e-Falsal,
Refachl. Ph: 81112424600

8	Optical Bench with three uprights, one for optical pin & two for lens (China)	24	710	17,040
9	Concave Mirror 2"	54	61	3,294
10	Concave Lens	12	17	204
11	Convex Lens 50mm dia	50	27	1,350
12	Stop Watch 1/100th Second (China)	36	1,110	39,960
13	Physical Balance with weight box (China)	20	7,710	154,200
14	Tripod Stand	24	57	1,368
15	China Dish 30CC	60	37	2,220
16	Funnel Stand	24	177	4,248
17	Beaker 100ml	65	110	7,150
18	Beaker 500ml	60	140	8,400
19	Beaker 1000ml	60	290	17,400
20	Glass Funnel 75mm	60	170	10,200
21	Test Tube (Glass)	100	17	1,700
22	Measuring Cylinder 100 ml (China)	60	101	6,060
23	Burette 50 ml Pinch Cork (complete set)	48	271	13,008
24	Pipette 10 ml (Vol) (China)	60	71	4,260
25	Conical Flask 100ml	50	110	5,500
26	Conical Flask 250ml	50	120	6,000
27	Iron Stand made of cast Iron weight of base is not less than 600 grm with grinding edge and long rod	20	710	14,200
28	Filter Paper Sheet	48	15	720
29	Water Bath Electrical Digital 2 hole (China)	5	11,110	55,550
30	Burner Benson with Cast Iron Base Brass Pipe	24	71	1,704
	BIOLOGY LAB			
31	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China)	15	11,411	171,165
32	Membrane Funnel (China)	60	71	4,260
33	Funnel 75mm (China)	24	. 17	408
34	Beaker 500ml (Glass)	60	110	6,600

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P.E.C.H.6 Block-6, Bhahrah-e-Faisal,
Ph. 021-34530800

		То	tal Amount:	3,946,303
36	Watch Glass 3"	30	10	300
35	Beaker 1000ml (Glass)	60	210	12,600

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rupees Thirty Nine Lacs forty Six Thousand Three Hundred Three 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.

(for the Supplier)

(ABDU AZEEM)
SECTION OFFICER (S-I)
(for the Procuring agency)

(a) the Bid Form and the Price Schedule submitted by the Bidder;

Bessenine Flori, Parkt, D-28
PE.C.H.S Block 1 Shinesh's-Faissi.

Price Schedule in Pak. Rupees
______. IFB Number______. Page of______.

Name of Bidder_

1	2	3	4	5	6
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	7621	6110-00	Six Thousand one Hindered and fen oh	46564310-00
2	Teacher / Class Room Chair with Arm	1734	1910-00	one Nivè one Zele	3311940-W
3	Teacher / Class Room Table	1024	7110-W	Seven the	7280640-00
4	Steel Almirah	577	19110-ω	Mineteen The one Hudernal and ten aly	11026470-0
5	Dual Desk With Seat Back Size 1200 mm x 750 mmx 980mm	5500	6786-00	Spe Thousand	37323000-0
6	Physics Lab Table	65	27/10-60	tendy seren the me do	1762150-0
7	Lab Stool	2275	389-a	Harrier Eyny	3159975-0

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Mezzenine Floor, U-MKT, 0-28
P.E.C.N. & Wicce-6 Shenreh-e-Feldet,
Resecut. Ph. 921-34630000

May

Science & Computer

Bezzenim Floor, D-MKT, D-28 E.C. rt. ii Brocklig, Shehrah-e-Falsal, Katachi. Fh. 221-34530800

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8	Chemistry Lab Table	200	29110	Temly nive the one yourd for dy	5822000-
9	Executive Revolving Chair For Head Master / Principal	218	9910/2	NINETT D None H	2180380-
10	Executive Table For Head Master	218	14110/2	fourteente one story	3075980-=
11	Visitor / Office Chair with Arms	• 1935	4.910/-	Four to	9500850-4
12	Office Table	1024	11110/2	Blanc. F	11376640-
13	Side Rack (Wooden)	200	_		Man.
14	File Cabinet Steel	215	16110-6	one Ho	3463650-0
15	Center Table (Standard Size)	50			
16	Computer Table	27	6370-0	Six the Nim Nove Nim Lew	188730
17	Computer Chair	27		7 We NIME'NIME Zel	161730-0

Computer Link

e Fleer, D-MKY, D-26 P.E.C.H.S Block-8, Shehreh-e-Selesi, Kersebi. Ph. 921-3463800

Mozeaniro Fire, Dankt, D-20 E.C.H.& Block &, Shahreh-e-Felsal, Karachi, Ph.: 921-34536800

Biology Table for Biology Lab	50	29110-0	Tenly me' one me zero.	1455500-0
Sofa Set	150			
Mono Desk	825	4910-00	7 aly withing on How ten	4.050750-6
Library Table (Shesham Wood)	215	19110/	Nivefec wo one Ho ten M	4108650 N
Library Chair Arm Less	400	1490/-	one The	596000-
TOTAL Tymin of Price in Word: One H	-dent	tite (66 04	156,389345
	Sofa Set Mono Desk Library Table (Shesham Wood) Library Chair Arm Less	Sofa Set 150 Mono Desk 825 Library Table (Shesham Wood) 215 Library Chair Arm Less 400	Biology Table for Biology Lab Sofa Set 150 Mono Desk 825 4910-00 Library Table (Shesham Wood) Library Chair Arm Less 400 1490/-	Biology Table for Biology Lab 50 29110-1 Tenly me' one me Zero. Sofa Set 150 Mono Desk 825 4910-10 Tenly me' one me Zero. Authorized the series one me Zero. Nivefec to the series one the series of the

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Signature of Bidder:

Page 7 of 12

Science & Computer Link Note: In case of discrepancy between unit price and total, the unit price shall resource of another of shall resource of the shall r

> terice & Komputer

Bestenine Pleor, D-MKT, D-28 P.E.C.H. & Block-G. Shahreh-e-Falsel. Keresbi, Ph: 821-34634444

Price Schedule in Pak. Rupees
IFB Number

Na	nme of Bidder		IIIE IN Pak. I IFB Number	Kupees ————————	Page of
	2	3	. 4	5	6
Item	Description	Quantity	Unit price Delivered duty paid	Unit Price in wo	rds Total
1	Electric Water Cooler	24	29110-A		
2 .	Laser Jet Printer	2	17110-1		
3	Computer All in One	37	61110-4		
,	PHYSICS LAB				
1	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	12	7.10-60	0	Computer
2	Micrometer Screw Gauge 0- 10mm (China)	20	610-W	M P.E.C	pzzamne F. D.MKT. D.28 pzzamne F. D. D.MKT. D.28 H.5 Biocule, Shahrah-e-Faisel, H.5 Biocule, Shahrah-e-Faisel, Larachi. Ph. 821-34530699
3	Micrometer Screw Gauge 0- 25mm (China)	12	710-00		2
4	Metallic Cylinder 3 different dia	10	70-6		
	To Share	# 55 A	ence 5	No of the	Page 5 of 5
	M P.E.C P	u a Black-6. 31	DAKT, D-28 Nehrah-e-Feissi, 1-34538806		Page 5 of 5

5	Metallic Bob, 3 different metal (Set of 10)	10	
6	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	12	710-4
7	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equivalent)	12	910-0
8	Vertical Board with Two pulley three slotted weight 5x10gm each, legs thickness about 3"x2".	12	
9	Drawing Board with Cork sheet 12"x14"	12	71-00
10	Optical Bench with three uprights, one for optical pin & two for lens (China)	12	710-0
11	Concave Mirror 2"	24	61-10
12	Concave Lens	24	17-0
13	Convex Lens 50mm dia	24	27-00
14	5top Watch 1/100th Second Stainless Steel Body (5ECKO) (China / Equivalent)	10	1110-4
15	Physical Balance with weight box (China / Equivalent)	10	7710-0

Page **6** of 15

			
	CHEMISTRY LAB		
16	Physical Balance with weight box (China / Equivalent)	3	7113-0
17	Slotted Weight 5x10 gm (Set)	5	37-0
18	Sprit Lamp 60ml	12	
19	Tripod Stand	12	57-00
20	China Dish 30CC	24	37-00
21	Funnel Stand	24	177-0-
22	Beaker 100ml	20	110-6
23	Beaker 500ml	20	140-0
24	Beaker 1000ml	20	DOTADLES LETH Stoor, D-MKT, D-28 P.E.C.H. 9 P. Revently Phi 921-34530800
25	Glass Funnel 75mm	20	170-6
26	Test Tube (Glass)	48	17-w
	Com City))) Me P.E.C.I	Page 7 of 15 Corrigorter Examina Floor, D.Wit, 9-28 M.8 Block-4, Shahrah-e-Felpal,
,		K.	(arechl. Ph: 021-34630300)

27	Measuring Cylinder 100 ml (China)	12	101-0
28	Burette 50 ml Pinch Cork (complete set)	12	271-0
29	Pipette 10 ml (Vol) (China / Equalant)	12	71-00
30	Conical Flask 100ml	12	110-0-
31	Conical Flask 250ml	12	120
32	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	12	710-0
33	Filter Paper Sheet	12	15-0
34	Capillary Tube		
35	Delivery Tube for Oxygen	48	
36	Water Bath Electrical Digital 2 hole (China / Equalant)	6	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
37	Burner Benson with Cast Iron Base Brass Pipe	12	Mazzanime Koo O-maria - Felsal. P.E.C.H.S Bioth- Sinehraha - Felsal. Karashii. Phy 221-34530800
38	Ferrous Sulphate	1 KG	ya Carries

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)) 45 Science & Eumphreen

Mezzenire Floer, Danyt, D-28
P.E.C.H. & Siech-6, Shahran o-Falert,
Noreuni: Ph: 021-34538808

Page 8 of 15

		· · · · · · · · · · · · · · · · · · ·	*	
39	Copper Sulphate	1 KG		
40	Nikel Nitrate	1 KG	-	
41	Amonium Sulphate	1 KG		
42	Phtashium lodide	1 KG		
	BIOLOGY LAB	.l		
43	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China / Equalant)	12 /	11411-0	
44	Membrane Funnel (Chma/Equalant)	12	71-0	
15	Funnel 75mm (China / Equalant)	12	17-00	
6	Dissected Frog Heart System of Frog	1	_	
7	Dissected Frog Digestive System of Frog	1		Science & Computer
}	Beaker 500ml (Glass)	12	110-6	Mezzonn Floor D.NKT, D-26 Mezzonn Floor D.NKT, D-26 P.E.C.H.S. Neck-4, Shahrah-e-Fates P.E.C.H.S. Neck-4, Shahrah-e-Fates Rarachi, P.S. 121-34530600
	Beaker 1000ml (Glass)	12	21	Moderate
•	hilly-	Mezzanine P.E.C.H.8 Bloc Karasali P	Science & Composer Link Floor, D-MK 1: 0-28 k-8, Shahrah-a-Fakal,	Page 9 of 15
			· · · · · · · · · · · · · · · · · · ·	

50	Watch Glass 3"		25	10-0			
		ТОТАІ,					·
	tal Price in Word:	\wedge		nikiy:	de office of the	Wales 6/2	

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



Page 10 of 15

Mezzanine Fleor, D-MKT-D-28
P.E.C.H.3 Block-6, Shahrah-e-Falsal,
Karachl. Phi 884-34530800

(b) the Schedule of Requirements;

M

Mezzanine Floor, D-MKT, D-28

P.E.C.H.S Bleck-8, Shahrah-e-Falsal,
Karashi, Phi 921-34530800

SCHEDULE OF REQUIREMENT

Delivery should be made to the following Schools as per schedule below on or before 30^{th} April, 2014.

Establishment of Single Section High Schools in Sindh 2008-09

Programme (ADP No.195 of 2013-14)

2010-14														
S#	Name of Locations / Sites / Units	Dual Desk (4FT)	Class Room Table	Steel Almirah	Office Table	Lab Stool	Physics Table	Chemistry Table	Biology Table	Execu. Chair	Execu. Table	Library Table	Visitor / Revolving Chairs.	File Cabnet
	District Karachi												<u> </u>	
1	Govt. Boys Secondary School, Jacobline No.1 & 2, Jamshed Town, Karachi	400	8	3	6	60	1	1	1	. 1	1	4	14	2
1	Electric Water Cooler Capacity : 60 Gallon, 7 Steel Body, Operated With filter & Stabilizer		1				, î							
	SCIENCE EQUIPMENTS													
2	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)													
3	Micrometer Screw Gauge 0-10mm (China)							10						
4	Micrometer Screw Gauge 0-25mm (China)							24						
5	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.							24					- ·	

Mezzanire Firm, b. MKT, D-28
P.E.C.M.S Block 4, Shahrah-e-Falesi,
Karachi, PS; 921-34530800

(Law of Moment Apparatus complete with meter scale, hangers / slotted weight woode base (China / Equalant)	en 24
7	Drawing Board with Cork sheet 12"x14"	24
8	Optical Bench with three uprights, one for optical pin & two for lens (China)	24
9	Concave Mirror 2"	54
10	Concave Lens	12
11	Convex Lens 50mm dia	50
12	Stop Watch 1/100th Second (China / Equalant)	36
13	Physical Balance with weight box (China / Equalant)	20
14	Tripod Stand	24
15	China Dish 30CC	60
16	Funnel Stand	24
17	Beaker 100ml	65
18	Beaker 500ml	60
19	Beaker 1000ml	60
20	Glass Funnel 75mm	60
21	Test Tube (Glass)	100
22	Measuring Cylinder 100 ml (China)	60
23	Burette 50 ml Pinch Cork (complete set)	48
24	Pipette 10 ml (Vol) (China / Equalant)	60
25	Conical Flask 100ml	50
26	Conical Flask 250ml	50
27	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	20
28	Filter Paper Sheet	48

Mezzanine Floor, O-AKT, D-28
P.E.C.H.S Block-4, Shahrah-e-Feleel,
Kerechi, Ph. 021-34530800

29	Water Bath Electrical Digital 2 hole (China / Equalant)	5
30	30 Burner Benson with Cast Iron Base Brass Pipe	
	BIOLOGY LAB	<u> </u>
31	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China / Equalant)	15
32	Membrane Funnel (China/Equalant)	60
33	Funnel 75mm (China / Equalant)	24
34	Beaker 500ml (Glass)	60
35	Beaker 1000ml (Glass)	60
36	Watch Glass 3"	30

Mozzanine fee O MVT, D-28
P.E.C.H. & Biock - 4, Shahrah-e-Feisal,
Karachi Ph.: 021-34530800

(c) the Technical Specifications;

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Science & Computer Dink
Mezzanine Foot, DMST, 0-28
P.E.C.H.S Blood - Shahreh-e-Falsal
Kerschi, M. 921-34530800

TECHNICAL SPECIFICATION

S.NO	Name of Items with Specification		
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.		
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.		
3	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white spray paint.		
4	Physics Lab Table Size: 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.		
5	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".		

Szience & Computer Link
Bemonire Pior, D.4KT, D-28
P.E.C.H. & Black F. Shehrah-e-Faleal, Karachi. Phi 921-34530800

6	Chemistry Lab Table For Lab size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ¼ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers.
7	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China).
8	Executive Table for Head MasterSize: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 25mm thick Unit to have Keyboard tray and CPU Trolley. Pedestal: Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both lockable.
9	Visitor / Office Chair with Arms (China / Equivalent), * Chrome cantilevered frame * Synthetic Leather back, seat and arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)
 10	Office Table 4 ft x 2½" x 2½", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.
 11	Library Table (Shisham Wood) Size 2400mm x 1200mm x 900mm, All frame of Table will be of straight grained Shisham Wood with polish tenon & mortise joints be fixed with glue etc.

Science & Computer Lark
Mezzanine Floot, D-MT, D-26
P.E.C.H.S Block-6, Shahish-e-Feisel,
Karachi, Ph: 821/34538800

12	Biology Lab Table size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ¼ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers.
13	File Cabinet Steel 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint.
	EQUIPMENTS
1	Electric Water Cooler Capacity: 60 Gallon, Tap: 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.
	SCIENCE EQUIPMENTS
2	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)
3	Micrometer Cores O. 40
	Micrometer Screw Gauge 0-10mm (China)
4	Micrometer Screw Gauge 0-10mm (China) Micrometer Screw Gauge 0-25mm (China)
5	
	Micrometer Screw Gauge 0-25mm (China) Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set wooden scale with strip to
5	Micrometer Screw Gauge 0-25mm (China) Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight. Law of Moment Apparatus complete
5	Micrometer Screw Gauge 0-25mm (China) Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight. Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China)
5 6 7	Micrometer Screw Gauge 0-25mm (China) Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight. Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China) Drawing Board with Cork sheet 12"x14" Optical Bench with three uprights, one for optical pin & two for lens

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Mezzanine Floer, D-Mr., D-24.
P.E.C.H.& Block-6, Shalf sh-e-faisal,
Karechi. Ph: 021-34530800

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11	Convex Lens 50mm dia
12	Stop Watch 1/100th Second (China)
13	Physical Balance with weight box (China)
14	Tripod Stand
15	China Dish 30CC
16	Funnel Stand
17	Beaker 100ml
18	Beaker 500ml
19	Beaker 1000ml
20	Glass Funnel 75mm
21	Test Tube (Glass)
22	Measuring Cylinder 100 ml (China)
23	Burette 50 ml Pinch Cork (complete set)
24	Pipette 10 ml (Vol) (China)
25	Conical Flask 100ml
26	Conical Flask 250ml
27	Iron Stand made of cast Iron weight of base is not less than 600 grm with grinding edge and long rod
28	Filter Paper Sheet
29	Water Bath Electrical Digital 2 hole (China)
30	Burner Benson with Cast Iron Base Brass Pipe
	BIOLOGY LAB
31	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China)
32	Membrane Funnel (China)

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Mezzanine Floor DISKT, D-28
P.E.C.H.S Block-85 Shahrah-8-Estsal,
Karachi. Ph: 921-34530800

33	Funnel 75mm (China)
34	Beaker 500ml (Glass)
35	Beaker 1000ml (Glass)
36	Watch Glass 3"

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Karachi. Ph; 021-34530800

General Conditions of Contract

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P.E.C.H.3 Block - Shahrah-a-faisal
Karashi - Pri: 83 134830800

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Karachi, Pri: 921-34530890

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 furniture & fixture, 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

Mezzanine Floor, D-MKT, D-28

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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 and 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.

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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.

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E.C.M.S Block-0, SRE97411-0-1 Karachi. Ph: 021-34530800 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

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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.

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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)

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Mezzanine Floor D-MKT, D-28 P.E.C.H.S Block-6, Snahrah-e-Felsel, Karachi, Ph: 021-94530800 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

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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

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

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Damages

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



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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 foresceable. 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

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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 manner 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.

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Special Conditions of Contract

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Special Conditions of Contract

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Part Two - Section III. Special Conditions of Contract

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: Education & Literacy Department

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

GCC 1.1 (i)—The Supplier is: M/s Science & Computer Link, Karachi

GCC 1.1 (j)—The Project Site is: various Schools / Institutes of Sindh Province.

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 percent of the Contract Price

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

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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:

5. Packing (GCC Clause 9)

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

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 seller's responsibility they may arrange appropriate coverage.

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8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are: According to GCC 13.1.

9. Spare Parts (GCC Clause 14)

GCC 14.1— Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (10 percent of the Contract Price).

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: 15 days

11. Payment (GCC Clause 16)

Sample provision

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

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

(i) 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.

Mezzanine Fleor, D-MKT, D-28
P.E.C.H. 3 Blech-0, Shahrah-e-Faisal,
Karachi, Ph: 021-34530800

12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC; N/A

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

(0.5) percent per week, percent of the Contract Price.

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:

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:

Secretary, Education & Literacy Department 1st Floor Tughlaq Plouse, Sindh Secretariat No.02, Kamal Atta Turk Road, Karachi

W

—Supplier's address for notice purposes:

Mezzanine Floor, D-Mario-28
P.E.C.M.S Block-6, Shahrange-Falsal,
Karachi. Ph: 921-3453699



NO. SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 25, 3.14

To,

M/S SCIENCE & COMPUTER LINK

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 195 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 195 (01 Units), For The Year 2013-14 Detail as per list enclosed	Rs.3,265,360/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 195 (01 Unit), For The Year 2013-2014 Govt. Boys Secondary School, Jacobline No.1 & 2, Jamshed Town, Karachi

To, M/s Science & Computer Link Karachi.

S.NC	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.		6,786	2,714,400
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.	8	7,110	56,880
3	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white pray paint.	3	19,110	57,330
	Physics Lab Table Size: 96" x 48" x 36" complete table with top 1" & drawers cabinet with shelf complete seasoned shesham wood with polish.	1	27,110	27,110
5	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".	60	1,389	83,340



LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 195 (01 Unit) , For The Year 2013-2014 Govt. Boys Secondary School, Jacobline No.1 & 2, Jamshed Town, Karachi

To, M/s Science & Computer Link Karachi.

S.NC	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
6	Chemistry Lab Table For Lab size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Parta wood (new), bottom. ¼ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers. polish.	1	29,110	29,110
7	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China).	1	9,910	9,910
8	Executive Table for Head Master Size: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 25mm thick Unit to have Keyboard tray and CPU Trolley. Pedestal: Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both lockable.	1	14,110	14,110
9	Visitor / Office Chair with Arms (China / Equivalent), Chrome cantilevered frame Synthetic Leather back, seat and arm-rest. Seat Height 460mm Back rest height 510mm Seat pan width 500mm China / Equivalent)	14	4,910	68,740
10 t	Diffice Table If t x 2½" x 2½", Imported MDF Top, cover with 1" hickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.	6	11,110	66,660



LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 195 (01 Unit), For The Year 2013-2014 Govt. Boys Secondary School, Jacobline No.1 & 2, Jamshed Town, Karachi

To, M/s Science & Computer Link Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
11	Library Table (Shisham Wood) Size 2400mm x 1200mm x 900mm, All frame of Table will be of straight grained Shisham Wood with polish tenon & mortise joints be fixed with glue etc.	4	19,110	76,440
12	Biology Lab Table size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided, footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ¼ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers.	1	29,110	29,110
13	File Cabinet Steel 54"x24"x18" (Inch), 4 Drawers, 20 SWG. locking system. Drawer channel Runner .Finish with off white color spray paint.	2	16,110	32,220
		Net Total :		3,265,360



NO. SO(S-I) Edu.E&A/Pro-DIS (EQP)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT Karachi, dated: 25.3.14

To,

M/S SCIENCE & COMPUTER LINK

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF EQUIPMENT

FOR THE YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Equipment as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Equipment as per approved ADP # 195 For the Year

2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipment Under ADP # 195 (01 Units), For The Year 2013-14 Detail as per list enclosed	Rs.680,943/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (EQP)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF EQUIPMENT

Under ADP NO. 195 (01 Unit) , For The Year 2013-2014 Govt. Boys Secondary School, Jacobline No.1 & 2, Jamshed Town, Karachi

To, M/s Science & Computer Link Karachi.

S.NC	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Electric Water Cooler Capacity : 60 Gallon, Tap : 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.	1	29,110	29,110
	SCIENCE EQUIPMENTS			
2	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	24	710	17,040
3	Micrometer Screw Gauge 0-10mm (China)	10	610	6,100
4	Micrometer Screw Gauge 0-25mm (China)	24	710	17,040
	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	24	710	17,040
6	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equalant)	24	910	21,840
7	Drawing Board with Cork sheet 12"x14"	24	71	1,704
8 t	Optical Bench with three uprights, one for optical pin & wo for lens (China)	24	710	17,040
9 (Concave Mirror 2"	54	61	3,294
10	Concave Lens	12	17	204
11	Convex Lens 50mm dia	50	27	1,350
	Stop Watch 1/100th Second China / Equalant)	36	1,110	39,960
3 F	hysical Balance with weight box (China / Equalant)	20	7,710	154,200
4 T	ripod Stand	24	57	1,368
5 C	hina Dish 30CC	60	37	2,220
6 F	unnel Stand	24	177	4,248
7 B	eaker 100ml	65	110	7,150
в в	eaker 500ml	60	140	8,400

LIST FOR PURCHASE OF EQUIPMENT

Under ADP NO. 195 (01 Unit) , For The Year 2013-2014 Govt. Boys Secondary School, Jacobline No.1 & 2, Jamshed Town, Karachi

To, M/s Science & Computer Link Karachi.

S.NC	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
19	Beaker 1000m!	60	290	17,400
20	Glass Funnel 75mm	60	170	10,200
21	Test Tube (Glass)	100	17	1,700
22	Measuring Cylinder 100 ml (China)	60	101	6,060
23	Burette 50 ml Pinch Cork (complete set)	48	271	13,008
24	Pipette 10 ml (Vol) (China / Equalant)	60	71	4,260
25	Conical Flask 100ml	50	110	5,500
26	Conical Flask 250ml	50	120	6,000
27	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	20	710	14,200
28	Filter Paper Sheet	48	15	720
29	Water Bath Electrical Digital 2 hole (China / Equalant)	5	11,110	55,550
30	Burner Benson with Cast Iron Base Brass Pipe	24	71	1,704
	BIOLOGY LAB		<u></u>	
31	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China / Equalant)	15	11,411	171,165
32 1	Membrane Funnel (China/Equalant)	60	71	4,260
33 F	Funnel 75mm (China / Equalant)	24	17	408
34 E	Beaker 500ml (Glass)	60	110	6,600
35 E	Beaker 1000ml (Glass)	60	210	12,600
36 V	Vatch Glass 3"	30	10	300
Net		Net '	Total:	680,943

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 manner 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.

Mezzanine Floor, D.MAY, D.28 P.E.C.H.S Block-6, Shahrah-e-Faisal, Karachi. Ph: 021-34530800

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.

Recapine Fines, D. NKT, D.20 P.E.C.H.S block-6, Shanksh-e-Falsal, Karachi, Ph. 021-34530800

Special Conditions of Contract

A.

)) of Science & Companer

Mezzonine Floor, D-MKT, D-28 P.E.C.H.S Block-6, Shanrah-o-Faisal, Karachi, Ph. 021-34530600

Special Conditions of Contract

Table of Clauses 1. Definitions (GCC Clause 1)..... 2. Country of Origin (GCC Clause 3)..... 3. Performance Security (GCC Clause 7)..... 4. Inspections and Tests (GCC Clause 8)..... 5. Packing (GCC Clause 9).... 6. Delivery and Documents (GCC Clause 10)..... 7. Insurance (GCC Clause 11).... 8. Incidental Services (GCC Clause 13).... 9. Spare Parts (GCC Clause 14).... 10. Warranty (GCC Clause 15)..... 11. Payment (GCC Clause 16) 12. Prices (GCC Clause 17).... 13. Liquidated Damages (GCC Clause 23)..... 14. Resolution of Disputes (GCC Clause 28)..... 15. Governing Language (GCC Clause 29)..... 17. Notices (GCC Clause 31)....

Mezzanine Fibor, D-MKT, D-28 P.E.C.H.S Block-6, Shahrah-e-Falsal, Karachi, Ph. 021-34530300

Part Two - Section III. Special Conditions of Contract

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: Education & Literacy Department
- GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan
- GCC 1.1 (i)—The Supplier is: M/s Unique Supplies Company Karachi
- GCC 1.1 (j)—The Project Site is: various Schools / Institutes of Sindh Province.

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 percent of the Contract Price

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

Mezzanine Fioor. U-MKT, D-28
P.E.C.H.S Elock-6, Shahrah-e-Falsal,
Karachi. Ph.: 021-34530800

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:

5. Packing (GCC Clause 9)

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

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 seller's responsibility they may arrange appropriate coverage.

Mezzanine Floor, D-MXT, C-28
P.E.C.H.S block-6, Shahran-e-Faisal,
Karachi, Ph. 021-34530600

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are: According to GCC 13.1.

9. Spare Parts (GCC Clause 14)

GCC 14.1— Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2-

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (10 percent of the

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: 15 days

11. Payment (GCC Clause 16)

Sample provision

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

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

(i) 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.

Mezzaniae in D. MKT, D-28
P.E.C.H.S Elocko, Shahrah-o-Falzal,
Karachi, Ph. 021-34530800

12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC;

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

(0.5) percent per week, percent of the Contract Price.

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:

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:

Secretary, Education & Literacy Department 1st Floor Tughlaq House, Sindh Secretariat No.02. Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:

(f) the Procuring agency's Notification of Award.

M

Maria Santa A

Mezzanine Pator, Er-MKT, 19.28 P.E.C.H.S Glock-C, Shainga er-Sussal, Kanacha, Majara arasanana



NO. SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH

EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 25.3.19

To,

M/S SCIENCE & COMPUTER LINK KARACHI.

* SUBJECT

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 154 For the Year the 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 154 (13 Units), For The Year 2013-14 Detail as per list enclosed	Rs.4,428,990/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh , Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 154 (13 Unit), For The Year 2013-2014 Dist. Hyderabad, Matiari, T.A.Yar, Jamshooro, T.M Khan, Badin, Dadu

To, M/s Science & Computer Link Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	e Amount
1	Dual Desk With Seat & Back Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * Imported MDF Sheet Top Size: 36"x16"x17mm, Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x 34"x17mm".		6,110	3,678,220
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak.	25	7,110	177,750
	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white pray paint.		19,110	229,320
4	Mono Desk for single student Size: 450 x 700 x 850mm Size made of Steel Tube 32 mm, 18 gauge thickness Joint less Pipe, fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 32mm all frame. Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. 17mm MDF Sheet Top, Font, Book Shelf, Seat, Back.	70	4,910	343,700
		Net	Total :	4,428,990



NO. SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 25-3-14

To,

M/S SCIENCE & COMPUTER LINK

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 154 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 154 (11 Units), For The Year 2013-14 Detail as per list enclosed	Rs.3,275,430/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 154 (11 Unit), For The Year 2013-2014 Dist. Thatta, Mirpurkhas, Umerkkot, Tharparkar, Sanghar, Sukkur.

To, M/s Science & Computer Link Karachi.

S.NC	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Dual Desk With Seat & Back Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * Imported MDF Sheet Top Size: 36"x16"x17mm, Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x 34"x17mm".		6,110	2,810,600
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak.	ze: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be mm thick Imported wood colour MDF Lamination 22 7,110		156,420
3 1	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white pray paint.	11	19,110	210,210
4 3 b	Mono Desk for single student Size: 450 x 700 x 850mm Size made of Steel Tube 32 mm, 18 gauge thickness Joint less Pipe, fine hardness Powder Coding, all bend and curve mould by automatic machine equal size sizem all frame. Imported lockable nuts with built-in washer along with olt will be supplied to fix the frame without any losing. 17mm MDF Sheet Top, Font, Book Shelf, Seat, tack.	20	4,910	98,200
1		Net ¹	Γotal :	3,275,430



No. SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 25.3.14

To,

M/S SCIENCE & COMPUTER LINK

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE

YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 154 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 154 (12 Units), For The Year 2013-14 Detail as per list enclosed	Rs.3,871,760/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- The Accountant General Sindh, Karachi
- Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 154 (12 Unit), For The Year 2013-2014 Dist. Shaheed Benazirabad, N.Feroz, Khairpur, Ghotki, Larkana, Sh.Kot@Kamber.

To, M/s Science & Computer Link Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	e Amount
1	Dual Desk With Seat & Back Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * Imported MDF Sheet Top Size: 36"x16"x17mm, Fon size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x 34"x17mm".	520	6,110	3,177,200
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak.	24	7,110	170,640
3	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white pray paint.	12	19,110	229,320
4 3 ±	Mono Desk for single student Size: 450 x 700 x 850mm Size made of Steel Tube 32 mm, 18 gauge thickness Joint less Pipe, fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 32mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * 17mm MDF Sheet Top, Font, Book Shelf, Seat, Back.		4,910	294,600
		Net	Total :	3,871,760

N



NO. SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 25.3.14

To.

M/S SCIENCE & COMPUTER LINK

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 154 For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 154 (8 Units), For The Year 2013-14 Detail as per list enclosed	Rs.2,907,920/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 154 (8 Unit) , For The Year 2013-2014 Dist. Shikarpur, Jacobabad, Kashmore, Karachi.

To, M/s Science & Computer Link Karachi.

S.NC	ITEM'S DESCRIPTION	Qty	Unit Pri	ce Amount	
	Dual Desk With Seat & Back Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould be automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing * Imported MDF Sheet Top Size: 36"x16"x17mm, For size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x	by 368	6,110	2,248,480	
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination poard (wood colour) / Sealed must be Golden Teak.	16	7,110	113,760	
3 w 8	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker drawer. Single locking arrangement with metal andle and keyhole covers, outside off white pray aint.	X 46" X 18" deep. on: All made of Steel Sheet. 20 SWG and five compartments without locker 8 ocking arrangement with metal		152,880	
Si Jo an 32 * Ir bol	ono Desk for single student ze: 450 x 700 x 850mm ze made of Steel Tube 32 mm , 18 gauge thickness int less Pipe, fine hardness Powder Coding, all bend d curve mould by automatic machine equal size mm all frame. Imported lockable nuts with built-in washer along with lit will be supplied to fix the frame without any losing. The MDF Sheet Top , Font , Book Shelf, Seat, ck.	80	4,910	392,800	
		Net T	otal :	2,907,920	

CONTRACT AGREEMENT

Contract Form (ADP # 154)

THIS AGREEMENT made the 28 day of March 2014 between Secretary, Education & Literacy Department, Government of Sindh, Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Science & Computer Link, Karachi, Islamic Republic of Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Furniture & Fixture for various Schools / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	Dual Desk With Seat & Back Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm, Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x 34"x17mm". Border cover of MDF would be of golden teak.	1950	6,110	11,914,500
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.	87	7,110	618,570
3	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white pray paint.	43	19,110	821,730
4	Mono Desk for single student Size: 450 x 700 x 850mm Size made of Steel Tube 32 mm, 18 gauge thickness Joint less Pipe, fine hardness Powder Coding, all bend and curve mould by automatic machine equal size	1 230	4,910	1,129,300
	Total Amount:			14,484,100

20.745.056.250000. 投水类型, 於**426** P.E. C.M. Siblooms, Eharmon-e-Forsal, Karachi, Phe gos 1547/2800

	Total Amount:					
4	Mono Desk for single student Size: 450 x 700 x 850mm Size made of Steel Tube 32 mm, 18 gauge thickness Joint less Pipe, fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 32mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. * 17mm Imported MDF Sheet Top, Font, Book Shelf, Seat, Back. Border cover with golden teak.	230	4,910	1,129,300		

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rupees One Hundred Forty Four Lacs Eighty Four Thousand 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

P.E.C.H.S B hahrah-o-Faisəl,

021-34530800

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.

(for the Supplier)

(ABDU AZEEM) SECTION OFFICER (S-I) (for the Procuring agency)

Mezznika Klaor, D-MKT, D-28
P.E.C.H.S Glock-8, Shamah-e-Falsal,
Karachi, Ph. 021-04530800

(a) the Bid Form and the Price Schedule submitted by the Bidder;

W Science K

PE.C.H.S Block-ft, Shabran-e-Faisal, Karachi, Ph. 021-34530800 Price Schedule in Pak. Rupees

	Thee benedule in Tain Rupes	
Name of Bidder	IFB Number	Page of

1	2	3	4	5	6
ltem	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	7621	6110-00	Six Thousand one Hundered and fen of	46564310-00
2	Teacher / Class Room Chair with Arm	1734	1910-00	one Nine one Zelo	3311940-00
3	Teacher / Class Room Table	1024	7110-W	que !	7280640-00
4	Steel Almirah	577	19110-6	Nineteenthon on Hudering	11026470-1
5	Dual Desk With Seat Back Size 1200 mm x 750 mmx 980mm	5500	6786-00	SIX Thousand, Seven the sky RAM SIX aly	37323000-0
. 6	Physics Lab Table	65	27/10-6	tendy leven the me do	1762150-0
7	Lab Stool	2275	389-0	thirteen Eury	3159975-

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))) Science & Computer
Page 5 of 12
Methods 1920 MKT, p.20

... Meztat Pre Fredri D-MKT, D-29 E.C.H.S Blook 6. Shehrah-e-False Karachi, Po: 0 € 4539800

Mezzanire Pleof, U-SKT, D-26 C.H.:s-Misus-6 Shehrah-s-Paleal, Rerockl. Ph: 921-35520509

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8	Chemistry Lab Table	200	29110	Temby nine the one spend for dy	2827000-
9	Executive Revolving Chair For Head Master / Principal	218	991%	NINETTE DE LA	2180380-
10	Executive Table For Head Master	218	14110/2	fourtaent -	3075580-
11	Visitor / Office Chair with Arms	1935	4.910/-	How the ory	9500850-
12	Office Table	1024	11110/2	Blanc. to one Home	11376640
13	Side Rack (Wooden)	200	_		
14	File Cabinet Steel	215	16110-6	one Hon in	3463650-
15	Center Table (Standard Size)	50			
16	Computer Table	27	6990-	Sixth Ning Nim Ning Nim Lew-	188730-
17	Computer Chair	27	5990-	7 re Nine'Nin Zeli	161730-0

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Herminize Floor, Q-MRT, D-29 # E.C.H.S Blook 4, Shehrah-e-Falsai, Karaebi. Phi 821-3663890)) Science & Computer Link

Mezzayas Proc. D-MCI, D-28

Mezzanine Floor, D-MCT, D-28
P.E.C.H.S clock 5 Shrivah-e-Faisal,
Karpaga Phop and abadeup

Pallet

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(b) the Schedule of Requirements;

Metachi, Ph. 021-365000 Karachi, Ph. 021-365000 Karachi, Ph. 021-365000 Karachi, Ph. 021-36530800 Karachi, Ph. 021-36530800

SCHEDULE OF REQUIREMENT

Delivery should be made to the following Schools as per schedule below on or before 30th April, 2014.

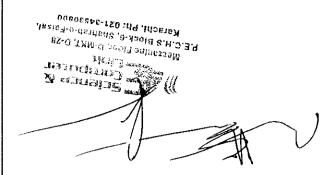
Up-gradation of Primary Schools to Middle Schools (2005-06 Programme)

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Mettanine Floor, D-MKT, D-28 P.E.C.H.S Biock-6, Shanrah-e-Faital, Karachl, Ph. 021-34530800

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Mischell Brock-6, Shaman-o-Falsal, Reschill Physics of taxable Prock-6, Shaman-o-Falsal, Physics of taxable Palsal, Physics of taxable Palsal, Physics of taxable Phy

(c) the Technical Specifications;

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Metachie Cor Dankt, 0-20
Metachie Cor Dankt, 0-20
P.E.C.H.S Slock-6, Shahrah-e-Faresi, Maischie, Pri 021-36530800

TECHNICAL SPECIFICATION

Mono Desk for single student Size: 450 x 700 x 850mm Size made of Steel Tube 32 mm, 18 gauge thickness Joint less Pipe, fine made of Steel Tube 32 mm, 18 gauge thickness Powder Coding, all bend and curve mould by automatic machine equal size 32mm all frame. Imported lockable nuts with built-in washer along with bolt will be imported to fix the frame without any losing. 17mm Imported MDF Sheet Top, Font, Book Shelf, Seat, Back.	* * * * * * * * * * * * * * * * * * *
Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white pray paint.	3
Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.	7
Border cover of MDF would be of golden teak.	
Size 900mmx 750mm x 980mm, Made of Steel Tube 38 mm, 18 gaug thickness Join less Pipe fine hardness Powder Coding, all bend and curv mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm, Font size 34"x8"x17mm, Book Shelf Size: 10" x 34"x17mm, Seat Size: 10"x 34"Back Size: 6" x 34"x17mm.	L
Dual Desk With Seat & Back	



Mecanine Clock D-MKT, D-29 P.E.C.H.S Block-6, Shainah-e-Falsal, Karachi, Ph. 021-36530800

General Conditions of Contract



Messachi, Ph. 021-36530800
Reconne Floor, D-MKT, D-28
PE.C.H.S Block-0, Shahrah-o-Feisal,
Karachi, Ph. 021-36530800

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	2. APPLICATION
	I. DEFINITIONS



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General Conditions of Contract

In this Contract, the following terms shall be interpreted as indicated: 1. Definitions 1.1

thereto and all documents incorporated by reference therein. signed by the parties, including all attachments and appendices Procuring agency and the Supplier, as recorded in the Contract Form (a) "The Contract" means the agreement entered into between the

contractual obligations. under the Contract for the full and proper performance of its (b) "The Contract Price" means the price payable to the Supplier

to the Procuring agency under the Contract. machinery, and/or other materials which the Supplier is required to supply (c) "The Goods" means all of the furniture & fixture, equipment,

assistance, training, and other such obligations of the Supplier covered under the Contract. services, such as installation, commissioning, provision of technical Goods, such as transportation and insurance, and any other incidental (d) "The Services" means those services ancillary to the supply of the

(e) "GCC" means the General Conditions of Contract contained in this

(f) "SCC" means the Special Conditions of Contract.

Goods, as named in SCC, (g) "The Procuring agency" means the organization purchasing the

(h) "The Procuring agency's country" is the country named in SCC.

Services under this Contract. (i) "The Supplier" means the individual or firm supplying the Goods and

(j) "The Project Site," where applicable, means the place or places named

(k) "Day" means calendar day.

These General Conditions shall apply to the extent that they are 1.2

2. Application

кагасиі. Раз 021-албанав P.E.C.M.S Block-19, Shamarrer - psaft

not superseded by provisions of other parts of the Contract.

All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.

3. Country of Origin

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.

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

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.

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Audit by the

Inspection and

Documents and

5. Use of Contract

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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.

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and to have them audited by auditors appointed by the procuring agency, if Supplier's accounts and records relating to the performance of the Supplier The Supplier shall permit the Procuring agency to inspect the

agency's country. rights arising from use of the Goods or any part thereof in the Procuring party claims of infringement of patent, trademark, or industrial design The Supplier shall indemnify the Procuring agency against all third-

performance security in the amount specified in SCC. award, the successful Bidder shall furnish to the Procuring agency the Within twenty (20) days of receipt of the notification of Contract

failure to complete its obligations under the Contract. Procuring agency as compensation for any loss resulting from the Supplier's The proceeds of the performance security shall be payable to the

Contract acceptable to the Procuring agency and shall be in one of the :smnol gniwollol The performance security shall be denominated in the currency of the $\varepsilon.7$

Procuring agency; or provided in the bidding documents or another form acceptable to the reputable bank located in the Procuring agency's country, in the form (a) a bank guarantee or an irrevocable letter of credit issued by a

(b) a cashier's or certified check.

including any warranty obligations, unless specified otherwise in SCC. of completion of the Supplier's performance obligations under the Contract, and returned to the Supplier not later than thirty (30) days following the date The performance security will be discharged by the Procuring agency

the identity of any representatives retained for these purposes. Procuring agency shall notify the Supplier in writing, in a timely manner, of Procuring agency requires and where they are to be conducted. Technical Specifications shall specify what inspections and tests the specifications at no extra cost to the Procuring agency. SCC and the inspect and/or to test the Goods to confirm their conformity to the Contract The Procuring agency or its representative shall have the right to

Supplier or its subcontractor(s), at point of delivery, and/or The inspections and tests may be conducted on the premises of the

6. Patent Rights

Viruses 7. Регюттапсе

Tests 8. Inspections and

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inspectors at no charge to the Procuring agency. access to drawings and production data, shall be furnished to the or its subcontractor(s), all reasonable facilities and assistance, including the Goods' final destination. If conducted on the premises of the Supplier

specification requirements free of cost to the Procuring agency. shall either replace the rejected Goods or make alterations necessary to mee Specifications, the Procuring agency may reject the Goods, and the Supplier Should any inspected or tested Goods fail to conform to the

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

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

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

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

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

Documents

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

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10. Delivery and

9. Packing

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

11. Insurance

transport to such place of destination in the Procuring agency's country, to a specified place of destination within the Procuring agency's country, The Supplier is required under the Contact to transport the Goods

12. Transportation

The Supplier may be required to provide any or all of the I.EI the Contract Price, shall be arranged by the Supplier, and related costs shall be included in including insurance and storage, as shall be specified in the Contract,

Services Incidental

following services, including additional services, if any, specified in :DDS

of the supplied Goods; (a) performance or supervision of on-site assembly and/or start-up

maintenance of the supplied Goods; and/or assembly Tol tools required To gnidsimut (d)

each appropriate unit of the supplied Goods; (c) furnishing of a detailed operations and maintenance manual for

obligations under this Contract; and that this service shall not relieve the Supplier of any warranty supplied Goods, for a period of time agreed by the parties, provided (d) performance or supervision or maintenance and/or repair of the

maintenance, and/or repair of the supplied Goods. Supplier's plant and/or on-site, in assembly, start-up, operation, (e) training of the Procuring agency's personnel, at the

charged for other parties by the Supplier for similar services. advance by the parties and shall not exceed the prevailing rates included in the Contract Price for the Goods, shall be agreed upon in 13.2 Prices charged by the Supplier for incidental services, if not

14. Spare Parts

pertaining to spare parts manufactured or distributed by the Supplier: or all of the following materials, notifications, and information 14.1 As specified in SCC, the Supplier may be required to provide any

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Катасы. Ры: бал-заваны Р.Е.С.Н.\$ Бюск-6, Закитай-е-авста

(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.

15.1 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.

Useds, 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)

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Karachi, Phi 021-34530800

15. Warranty

under the Contract. other rights which the Procuring agency may have against the Supplier necessary, at the Supplier's risk and expense and without prejudice to any Procuring agency may proceed to take such remedial action as may be within the period specified in SCC, within a reasonable period, the

under this Contract shall be specified in SCC. The method and conditions of payment to be made to the Supplier 1.91

16. Payment

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

Supplier. case later than sixty (60) days after submission of an invoice or claim by the Payments shall be made promptly by the Procuring agency, but in no £.91

The currency of payment is Pak. Rupees. 16.4

SCC or in the Procuring agency's request for bid validity extension, as the case may be. Supplier in its bid, with the exception of any price adjustments authorized in performed under the Contract shall not vary from the prices quoted by the 17.1 Prices charged by the Supplier for Goods delivered and Services

18. Change Orders 18.1

17. Prices

the Contract in any one or more of the following: Supplier pursuant to GCC Clause 31, make changes within the general scope of The Procuring agency may at any time, by a written order given to the

Procuring agency; under the Contract are to be specifically manufactured for the (a) drawings, designs, or specifications, where Goods to be furnished

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

equitable gu Contract, time required for, the Supplier's performance of any provisions under the If any such change causes an increase or decrease in the cost of, or the

adjustment Shall

P.E.C.H.S Block-6, Shahrah-o-Falsal, Mexxanine Flood C-MKI, D-28

Karacht Ph; 021-34530800

from the date of the Supplier's receipt of the Procuring agency's change adjustment under this clause must be asserted within thirty (30) days Any claims by the Supplier for shall accordingly be amended. made in the Contract Price or delivery schedule, or both, and the Contract

the terms of the Contract shall be made except by written amendment Subject to GCC Clause 18, no variation in or modification of 1.91

signed by the parties.

written consent. perform under this Contract, except with the Procuring agency's prior The Supplier shall not assign, in whole or in part, its obligations to

Supplier from any liability or obligation under the Contract. bid. Such notification, in the original bid or later, shall not relieve the subcontracts awarded under this Contract if not already specified in the The Supplier shall notify the Procuring agency in writing of all

Subcontracts must comply with the provisions of GCC Clause 3.

Procuring agency in the Schedule of Requirements. by the Supplier in accordance with the time schedule prescribed by the Delivery of the Goods and performance of Services shall be made 1.22

If at any time during performance of the Contract, the Supplier or

by the parties by amendment of Contract. without liquidated damages, in which case the extension shall be ratified may at its discretion extend the Supplier's time for performance, with or Supplier's notice, the Procuring agency shall evaluate the situation and duration and its cause(s). As soon as practicable after receipt of the notify the Procuring agency in writing of the fact of the delay, its likely of the Goods and performance of Services, the Supplier shall promptly its subcontractor(s) should encounter conditions impeding timely delivery

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

Subject to GCC Clause 25, if the Supplier fails to deliver any or 1.52

Performance

22.Delays in the

21. Subcontracts

20. Assignment

Amendments

19.Contract

Supplier's

23.Liquidated

Karachl, Ph; 021-34530800 P.E.C.H.S Block-6, Shansh-o-Falsal, AND THE PERSON y adday

Damages

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.

24.1 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:

24. Termination for Default

- (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 noncompetitive levels and to deprive the Borrower of the benefits of free and open competition.

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

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Supplier shall continue performance of the Contract to the extent not any excess costs for such similar Goods or Services. However, the undelivered, and the Supplier shall be liable to the Procuring agency for

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

result of an event of Force Majeure.

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

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

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

such termination becomes effective. of the Supplier under the Contract is terminated, and the date upon which for the Procuring agency's convenience, the extent to which performance convenience. The notice of termination shall specify that termination is terminate the Contract, in whole or in part, at any time for its The Procuring agency, by written notice sent to the Supplier, may

әиі agency Procuring ĮμĢ accepted (30) days after the Supplier's receipt of notice of termination shall 27.2 The Goods that are complete and ready for shipment within thirty

25. Force Majeure

for Insolvency 26. Termination

10rConvenience 27.Termination

Karachi, 9h: 621-34530800 Jesica-e-hardade ,ê

CONTRACT AGREEMENT

Contract Form (ADP # 190)

THIS AGREEMENT made the 38 day of Movel 2014 between Secretary, Education & Literacy Department, Government of Sindh, Islamic Republic of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s Science & Computer Link, Karachi, Islamic Republic of Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. Procurement of Furniture & Fixture / Equipments for various Schools / Institutes:

S.NO	Name of Items with Specification	Quantity	Unit Price	Total Amount
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.	305	6,786	2,069,730
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid wood.	8	7,110	56,880
3	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker & drawer. Single locking arrangement with metal handle and keyhole covers, outside off white pray paint.	2	19,110	38,220
4	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet, thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China).	1	9,910	9,910

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5	Executive Table for Head Master Size: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 25mm thick Unit to have Keyboard tray and CPU Trolley. Pedestal: Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both lockable.	1	14,110	14,110
6	Visitor / Office Chair with Arms (China / Equivalent), * Chrome cantilevered frame * Synthetic Leather back, seat and armrest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	12	4,910	58,920
7	Office Table 4 ft x 2½" x 2½", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.	4	11,110	44,440
8	Library Table (Shisham Wood) Size 2400mm x 1200mm x 900mm, All frame of Table will be of straight grained Shisham Wood with polish tenon & mortise joints be fixed with glue etc.	5	19,110	95,550
9	Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teek.	20	6,990	139,800
10	Computer Chair (China) Seat & Back with cover imported cloth / Raxine with Revolving Type, Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam.	20	5,990	119,800
	EQUIPMENTS			
1	Electric Water Cooler Capacity : 60 Gallon, Tap : 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.	1	29,110	29,110



	Drandad Companies All in Com	T		
	Branded Computer All in One			
	(OneApple) Processor: Intel® Core™ i3 Series			
				,
	Chipset: Intel H61			
	Wi-Fi Controller: Wireless Data Network			
2	802.11 b/g/n	22	61,110	1,344,420
-	LAN Support: 10/100/1000Mbps		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Camera: 1.3 M Pixel			
	Speaker: 2 x 3 W			
	Side I/O Ports: 1 x USB 2.0			
	1 x e-SATA (USB2.0 Combo)			
	1 x 3 -in-1 Card Reader			
	1 x Headphone			
	1 x Microphone			į
	Back I/O Ports: 4 x USB 2.0			
	1 x VGA (D-Sub)-In			
	1 x RJ45 LAN			
	Base: Base should be made of Metal			
-	Memory: 2GB DDR3 1333			
	Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB,			ļ
	PERFORMANCE Spin Speed (RPM)			
	7,200 RPM,			
	Key Board: Key Board with Comfortable			
	hand rest space			
	Mouse: Optical Mouse High Sensitive			
ļ	Scroll Wheel,			
	Display: 18.5" LED			
	Operating System: Window 8 (License)			į
	Warranty: Service & Support On Site			!
	Troubleshooting			
	Warranty Three Year Comprehensive			
	Warranty			
	LASERJET PRINTER			
	Print speed: Speed (Mono) A4 Up to			
	18ppm,			
	First page :Less than 10 seconds (from			
3	Ready Mode), Resolution: Up to 1,200 x	1	17,110	17,110
3	600 dpi effective output	I	17,110	17,110
	Processor: 150 MHz,			
	Memory: 8 MB RAM,			
	Warranty: One Year On site service and	į		
	full Support	į		l
	SCIENCE EQUIPMENTS			
	Vernier Caliper 150mm (St. Steel)	0.5	740	47.750
4	Plastic Box Packing (China)	25	710	17,750
_	Micrometer Screw Gauge 0-10mm	40	010	0.400
5	(China)	10	610	6,100
6	Micrometer Screw Gauge 0-25mm	25	710	17 750
6	(China)	25	710	17,750
	Hooks Law Apparatus Complete			
7	with slotted weight with pointer 5x20 gm	40	710	0.500
	set , wooden scale with strip to	12	710	8,520
	accommodate pointer of slotted weight.			
	Law of Moment Apparatus complete		<u> </u>	
8	with meter scale, hangers / slotted	5	910	4,550
	weight wooden base (China)	h	310	7,550
L	weight wooden base (Chilla)			
	<u> </u>	-/-		

Mezzanine Floor, D-MKh.D-28

9	Drawing Board with Cork sheet 12"x14"	15	71	1,065
10	Optical Bench with three uprights, one for optical pin & two for lens (China)	10	710	7,100
11	Concave Mirror 2"	27	61	1,647
12	Concave Lens	12	17	204
13	Convex Lens 50mm dia	25	27	675
14	Stop Watch 1/100th Second (China)	25	1,110	27,750
15	Physical Balance with weight box (China)	10	7,710	77,100
16	Tripod Stand	10	57	570
17	China Dish 30CC	15	37	555
18	Funnel Stand	10	177	1,770
19	Beaker 100ml	30	110	3,300
20	Beaker 500ml	30	140	4,200
21	Beaker 1000ml	30	290	8,700
22	Glass Funnel 75mm	30	170	5,100
23	Test Tube (Glass)	50	17	850
24	Measuring Cylinder 100 ml (China)	25	101	2,525
25	Burette 50 ml Pinch Cork (complete set)	25	271	6,775
26	Pipette 10 ml (Vol) (China)	50	71	3,550
27	Conical Flask 100ml	25	110	2,750
28	Conical Flask 250ml	25	120	3,000
29	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	25	710	17,750
30	Filter Paper Sheet	15	15	225
31	Water Bath Electrical Digital 2 hole (China)	5	11,110	55,550
32	Burner Benson with Cast Iron Base Brass Pipe	6	71	426
	BIOLOGY LAB			
33	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China)	14	11,411	159,754
34	Membrane Funnel (China)	24	71	1,704
35	Funnel 75mm (China)		17	408

Science & Computer Link
Mezzanine Floor, D.-MRY, D-28

		Total Amount:		4,503,333
38	Watch Glass 3"	30	10	300
37	Beaker 1000ml (Glass)	48	210	10,080
36	Beaker 500ml (Glass)	48	110	5,280

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rupees Forty Five Lacs Three Thousand Three Hundred Thirty Three 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.

(ABDU AZEEM) SECTION OFFICER (S-I)

(for the Procuring agency)

(for the Supplier)

Mezzanine Floor, D-4KT, D-28
P.E.C.H.S Block-6, Stahrang-Faisal,
Karachi, Ph. 92)-34530800

(a) the Bid Form and the Price Schedule submitted by the Bidder;



1					
·-··-	2	3	4	5	6
ltem	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Dual Desk With Seat & Back Size 900mm x 750mm x 980mm	7621	6110-00	Six Thousand one Hundruch and fen of	46564310-00
2	Teacher / Class Room Chair with Arm	1734	1910-00	one Nive one 2 de	3311940-00
3	Teacher / Class Room Table	1024	7110-W	Seven the forest one for aly	7280640-00
4	Steel Almirah	577	19110-2	Ninetcenths on Hudered and ten why	1103647520
5	Dual Desk With Seat Back Size 1200 mm x 750 mmx 980mm	5500	6786-00	Spec Thousand, Caron Harry Specific	37323000-0
6	Physics Lab Table	65	27/10-6	Tendy love. Tendy Tendy	1762150-0
7	Lab Stool	2275	389-0/	Harrien Engy	3159975-
l	,				100

Page 5 of 12

Executive Revolving Chair	······································		Τ		4	
For Head Master / Principal 218 9910/-	8	Chemistry Lab Table	200	29110/	Temly nine the one spend for my	5822000-6
10 Master 218 14110/s Fourteent 3075980-0 11 Visitor / Office Chair with Arms 1935 4970/. Plane It of any 9500850-4 12 Office Table 1024 11110/s Plane It of any 11376640-4 13 Side Rack (Wooden) 200 - 11376640-4 14 File Cabinet Steel 215 16110-4 Steen It one Hand 3463650-a 15 Center Table (Standard Size) 50 16 Computer Table 27 6970-0 State Arm North No	9	For Head Master / Principal	218	991%	Ninette Nine H	2180380-=
12 Office Table 1024 1/1/0/5 Plane: # 9500850-6 13 Side Rack (Wooden) 200 - 11376640-3 14 File Cabinet Steel 215 16110-6 200 3463650-6 15 Center Table (Standard Size) 16 Computer Table 27 6990-00 Nim Nim Lew- 17 Computer Chair 28 Jane 14 9500850-6 29 Jone 14 9500850-6 20 11376640-3 20 11376640-3 21463650-6 215 Nim Nim Lew- 216 Nim Lew- 217 Computer Chair 218 8730-00 219 Nim Nim Lew- 219 Nim Nim Lew- 210 Nim Nim Lew- 210 Nim Nim Lew- 210 Nim Nim Lew- 210 Nim Nim Lew-	10	Į.	218	14110/2	fortaentes on the Ten	3075580-0
12 1024 1/1/0/s Plane: # 11376640-1 13 Side Rack (Wooden) 200 - 11376640-1 14 File Cabinet Steel 215 161/0-6 214 215 2463650-2 15 Center Table (Standard Size) 50 27 6970-05 25 25 25 25 25 25 25 25 25 25 25 25 25	11	1	1935	4910/	How the my	9500850-4
14 File Cabinet Steel 215 16/10-4 3/463650-70 3/463650-70 15 Center Table (Standard Size) 50	12	Office Table	1024	11110/2	glave: to	11376640-
15 Center Table (Standard Size) 16 Computer Table 27 6990-97 NIM NIM 200-97 Computer Chair 7 We NIM NIM	13	Side Rack (Wooden)	200			
Computer Table (Standard Size) Computer Table 27 6990-00 Nim Nim 2000-00 Computer Chair 77 Ne Nim	14	File Cabinet Steel	215	16110-4	Dixteen to	3463650-0
27 6990-00 Nim Nove 188730-00 Nim Lew 188730-00 Nim Lew 188730-00 Nim Lew	15	Center Table (Standard Size)	50	-		
17 Computer Chair 77 Ne NINE'NINE	16	Computer Table	27	6990-00	Sin Nous Nim Nous Nim Lew	188730
	17		27	5980-0	7 Ne Nine'niné Zelo	161730-0

Messenike Floor, D-MKT, D-29 PE.C.H.B Bisch 4, Shehreh-e-Esteni, Rersebi. Ph: 821-3463800 Page 6 of 12

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Science & Computer

Computer Link Mezzanina Ejoor D-MKT, D-28 P.E.C.H.S. Block-8, Shangah-e-Falsal, Karaahi. Ph: 021-34830800

19 Sofa Set 150 20 Mono Desk 825 4910-00 Fally with 4.050750- 21 Library Table (Shesham Wood) 215 19110/ One H 4108650 22 Library Chair Arm Less 400 1490/ One T 596000-	,		•				
20 Mono Desk 825 4910-00 Fary Logo 750- 21 Library Table (Shesham Wood) 215 19110/ One The Logo 5650 Far Logo 1408650 Far	18	Biology Table for Biology Lab	50	29110-0	Terly ne' one me zero.	1455500-4	
Library Table (Shesham Wood) 21 Library Table (Shesham Wood) 215 19110/ One The street Sq6000- TOTAL Total Price in Word: One thereof fifty Six Millian Three beautiful Square three three for savents.	19	Sofa Set	150			_	
Wood) 215 19110/ ore Hy 4108650 TOTAL Total Price in Word: One Hypo/ ore Hypo/ ore Hypo/ ore Hypo/ Signal Three Hypo/ Total Price in Word: Total Price in Word: One Hypo/ ore Hypo/ ore Hypo/ ore Hypo/ Signal Three Hypo/ Total Price in Word: One Hypo/ ore Hypo/ ore Hypo/ ore Hypo/ Signal Signal Ore Hypo/ ore Hypo/ ore Hypo/ Signal Ore Hypo/	20	Mono Desk	825	4910-00		4.050750-6	
Total Price in Word: One Huder fifty Six Millar Three Hoods Total Price in Word: Total Price in Word: One Huder fifty Six Millar Three Hoods Th	21		215	19110/	ore Ho	4108650 ~	
Total Price in Word: One Student fifty Six Millaw Three the Office of the Student Three through the three through the formation of the student of the studen	22	Library Chair Arm Less	400	1490/-	one The	596000	
	To	Juni 1,1646. CGOH					
			The same and the same	Caisan	Melle fil		

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

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Page 7 of 12

Besterine Floor, D-MKT, 0-26 P.E.C.H.& Blook-6, Shahrah-s-Felesi, Karoabi, Ph.: 821-3463/889

Price Schedule in Pak. Rupees _____. IFB Number______. Page of_____.

1	2	3	• 4	5	6
tem	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Electric Water Cooler	24	29110-0		
2 .	Laser Jet Printer	2	17110-1		
3	Computer All in One	37	61110-1	•	
	PHYSICS LAB				
l 	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	12	7.10-6		<u> </u>
	Micrometer Screw Gauge 0- 10mm (China)	20	610-0))) di	Science & Computer Link Prop. D-MKT, D-22
	Micrometer Screw Gauge 0- 25mm (China)	12	710-10		Ch. Shahrah o fary RM 021-2430800
	Metallic Cylinder 3 different dia	10	70-4	1 De la companya della companya della companya de la companya della companya dell	

Tomat

Name of Bidder_

Mezzanine Floor, DACKT, D28
P.E.C.H.8 Black-6, Shahran-a-raisal
Karachi. Ph.: 921-24539804

Page 5 of

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						*
5	Metallic Bob, 3 different metal (5et of 10)	10				
6	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	12	710-4			
7	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equivalent)	12	910-4			
8	Vertical Board with Two pulley three slotted weight 5x10gm each, legs thickness about 3"x2".	12				
9	Drawing Board with Cork sheet 12"x14"	12	71-00			
10	Optical Bench with three uprights, one for optical pin & two for lens (China)	12	710-0			
11	Concave Mirror 2"	24	61-10			
12	Concave Lens	24	17-0			
13	Convex Lens 50mm dia	24	27-00			
14	Stop Watch 1/100th Second Stainless Steel Body (SECKO) (China / Equivalent)	10	1110-4		Mezzariin P.E.C.H.S sigel	Science A Compute, Link Jeor, D-MKT, D-28
15	Physical Balance with weight box (China / Equivalent)	10	7710-0	The state of the s	nuraca)(p	h: 021-34530800
		<u>.</u>		<u> </u>	D	F of 15

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Page 6 of 15

	CHEMISTRY LAB		
16	Physical Balance with weight box (China / Equivalent)	3	7110-4
17	Slotted Weight 5x10 gm (Set)	5	37-0
18	Sprit Lamp 60ml	12	
19	Tripod Stand	12	57-06
20	China Dish 30CC	24	37-00
21	Funnel Stand	24	177-0-
2	Beaker 100ml	20	110-0
3	Beaker 500ml	20	140-0
1	Beaker 1000ml	20	290)) Science & Computer
5	Glass Funnel 7Smm	20	Mezzadine Fior, P-MKT, D-28 P.E.C.H.S Biotx-6, Shahrah-e-Felsal, Karachi /Ph: #23,34530800
	Test Tube (Glass)	48	17-0 De 200

Mezzanine Floor, D. M.T. 5-28
P.E.C.M.S Block-6, Shahrah-e-Fetasi,
Karochi, Ph.: 921-34639898

	*		
27	Measuring Cylinder 100 ml (China)	12	101-0
28	Burette 50 ml Pinch Cork (complete set)	12	271-0
29	Pipette 10 ml (Vol) (China / Equalant)	12	71-00
30	Conical Flask 100ml	12	110-0-
31	Conical Flask 250ml	12	120
32	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod	12	710-6
33	Filter Paper Sheet	12	15-0
34	Capillary Tube		- M
35	Delivery Tube for Oxygen	48	
36	Water Bath Electrical Digital 2 hole (China / Equalant)	6)) 10 - Science & Computer
37	Burner Benson with Cast Iron Base Brass Pipe	12	Muzzanine Feor, D-4KT, D-28 P.E.C.M.S. Miock-6, Shebreh-e-Faixal, Marachi, P.H. 021-34530000
38	Ferrous Sulphate	1 KG	Ha Carries
	<u></u>	<u> </u>	•

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Page **8** of **15**

3	Copper Sulphate	1 KG		
4	O Nikel Nitrate	1 KG		
ļ				
4:	Amonium Sulphate	1 KG		
42	Phtashium lodide	1 KG	_	
	BIOLOGY LAB			
43	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China / Equalant)	12	11411-0	
44	Membrane Funnel (Chma/Equalant)	12	71-0	128
45	Funnel 75mm (China / Equalant)	12	17-01	
46 	Dissected Frog Heart System of Frog	1	~	
47	Dissected Frog Digestive System of Frog	1)) Science &
	Beaker 500ml (Glass)	12	110-10	P.E.C.H.S Biocky, Shahrah-e-Faisal, Karachil, Ph. 021-34530800
9	Beaker 1000ml (Glass)	12	210-4	I wood of
		4		Page 9 of 15

Mezzanine Floor, D-MKT-D-28
P.E.C.H.S Block-6, Shahrah-e-Faiszl,
Karaelli, Phi 621-2492650

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:		- 	<u> </u>		
50	Watch Glass 3"	25	10-0		
		ГОТАL			
Tota	al Price in Word: _	De la companya della companya della companya de la companya della	(lay)	od of the	
Sign	ature of Bidder:		 .	fler as	6/2
			. Λ		

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





Page **10** of **15**

(b) the Schedule of Requirements;

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)) Stience & Computer Link

P.E.C.H.S Nieck-6, Shahrah-e-Falsa Karachi, Ph. 921-34550800

SCHEDULE OF REQUIREMENT

Delivery should be made to the following Schools as per schedule below on or before 30th April, 2014.

Establishment of Single Section High Schools in Sindh 2008-09 Programme (ADP No.190 of 2013-14)

S#	Name of Locations / Sites / Units	Dual Desk (4FT)	Room Table	Steel Almirah	Office Table	Executive Chair	Executive Table	Library Table	Compute r Table	Compute r Chair	Visitor / Revolvin
	<u>District</u> <u>Hyderabad</u>										- 2
1	Noor Muhammad High School Hyderabad City	305	8	2	4	1	1	5	20	20	12
1	Electric Water Cooler Capacity: 60 Gallon, Tap: 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.					1					
2	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Wi-Fi Controller: Wireless Data Network 802.11 b/g/n			1	22						

Mezzenine Floo / D-MKT, D-28
P.E.C.H.3 Block-6, Albahrah-e-Faisa
Karaehi, Phi 921-34830000

	1 x Headphone 1 x Microphone Back I/O Ports: 4 x USB 2.0 1 x VGA (D-Sub)-In 1 x RJ45 LAN Base: Base should be made of Metal Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s, Cache 16MB, PERFORMANCE Spin Speed (RPM) 7,200 RPM, Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 18.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty	
3	LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 18ppm, First page: Less than 10 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 dpi effective output Processor: 150 MHz, Memory: 8 MB RAM, Warranty: One Year On site service and full Support	1
	SCIENCE FOLLIDMENTO	

SCIENCE EQUIPMENTS

4	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China)	25
5	Micrometer Screw Gauge 0-10mm (China)	10
6	Micrometer Screw Gauge 0-25mm (China)	25
7	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	12
8	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China	5
9	Drawing Board with Cork sheet 12"x14"	15

Mezzanine Floor, D. akt. D.28
P.E.C.H.S Block-6, Shahrah-e-Falesi,
Karachi, Ph. 921-34530800

		10	Optical Bench with three uprights, one for opt pin & two for lens (China)	ical	1	
		11	Concave Mirror 2"		 	10
		12 Concave Lens			2	?7
		13	Convex Lens 50mm dia		1	2
		14	Stop Watch 1/100th Second (China / Equalant)		2	
		15	Physical Balance with weight box (China)		25)
		16	Tripod Stand		10	
	1	17	China Dish 30CC		10	
	1	8	Funnel Stand	-	15	
	1:	9	Beaker 100ml	-	10 30	
	20	0 Beaker 500ml				
	21	21 Beaker 1000ml 22 Glass Funnel 75mm			30	
	22			-	30	-
	23	T	est Tube (Glass)	-	30	4
	24	Measuring Cylinder 100 ml (China)		-	50	
	25	- 1	urette 50 ml Pinch Cork (complete set)	-	25	_
	26		pette 10 ml (Vol) (China)	+	25	
	27		onical Flask 100ml	-	50	
	28	28 Conical Flask 250ml		-	25	-
	29 Ir		n Stand made of cast Iron weight of base is not s then 600 grm with grinding edge and long rod	 	25 25	
	30	Filter Paper Sheet				
	31	Wat	ter Bath Electrical Digital 2 hole (China)		15	
	32		ner Benson with Cast Iron Base Brass Pipe		5	
_		6				

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Science & Cemputer Link

Mezzonia Floor, D-HKT, D-28

P.E.C.H.S BigGA-0, Shahrah-e-Falsal,

Karaghi Ph. 621-34530800

-	BIOLOGY LAB	
33	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China)	14
34	Membrane Funnel (China)	
35	Funnel 75mm (China)	24
36	Beaker 500ml (Glass)	24
37		48
	Beaker 1000ml (Glass)	48
38	Watch Glass 3"	30
	——————————————————————————————————————	

Beszenme flow, D-MKT, D-28
P.E.C.H.8 Blocks, Anahrsh-s-Falsal,
Karachi, Ph.: 21-34330800

(c) the Technical Specifications;

M

)) **5** Science & Computer Link

Mezzanine Flore D. MKT, D-28
P.E.C.H.S Block-6, Shahrah-a-Falsai,
Kanabi, Ph. 183 - Addams

TECHNICAL SPECIFICATION

S.NO	Name of Items with Specification	
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 19 gauge thickness Join less Pipe fine hardness Powder Coding, all be and curve mould by automatic machine equal size 38mm all frame * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x Back Size: 6" x 46"x17mm". Border cover of MDF would be of golde	end
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of s	olid
3	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelv nd five compartments without locker & drawer. Single locking rrangement with metal handle and keyhole covers, outside off white ray paint.	es
4	kecutive Revolving Chair For Principal th comfortable hand rest arm with PU material with thick foam sheet. ck metallic mechnisium with 120mm gas lift for tilt and height justment seat size 21"x20" back size 26"x20" (China).	

Science & Computer Light

Mezzenine Floot D-MKT, D-28

P.E.C.M.S Block-8, Shehreh-e-Felsel, Karachi, Ph; 824/34530800

5	Executive Table for Head Master Size: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm Trolley. Pedestal: Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both
6	Visitor / Office Chair with Arms (China / Equivalent), * Chrome cantilevered frame * Synthetic Leather back, seat and arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)
7	Office Table 4 ft x 2½" x 2½", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.
8	Library Table (Shisham Wood) Size 2400mm x 1200mm x 900mm, All frame of Table will be of straight grained Shisham Wood with polish tenon & mortise joints be fixed with glue etc.
9	Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teek.
10	Computer Chair (China) Seat & Back with cover imported cloth / Raxine with Revolving Type , Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam.

	1	Electric Water Cooler	
		Capacity: 60 Gallon, Tan: 3 No-	7
1		Oteer body. Operated with agov.	
+		VVIII IIIEL & Stabilizar 1 IVVA	
	2	Branded Computer All in One (OneApple)	
1		Processor: Intel® Core™ i3 Series Chipset: Intel H61	l
_	<u>-</u>	support titlet 10 i	

Mezzanine Floor, D-187, D-28
P.E.C.H.S Block-6 Shahrah-e-Faisal,
Karachi. Rh. 021-34530800

Wi-Fi Controller: Wireless Data Network 802.11 b/g/n LAN Support: 10/100/1000Mbps Camera: 1.3 M Pixel Speaker: 2 x 3 W Side I/O Ports: 1 x USB 2.0 1 x e-SATA (USB2.0 Combo) 1 x 3 -in-1 Card Reader 1 x Headphone 1 x Microphone Back I/O Ports: 4 x USB 2.0 1 x VGA (D-Sub)-In 1 x RJ45 LAN Base: Base should be made of Metal Memory: 2GB DDR3 1333 Hard Disk Drive: Capacity 500 GB SATA II Interface SATA 3Gb/s,Cache 16MB, PERFORMANCE Spin Speed (RPM) 7,200 RPM, Key Board: Key Board with Comfortable hand rest space Mouse: Optical Mouse High Sensitive Scroll Wheel, Display: 18.5" LED Operating System: Window 8 (License) Warranty: Service & Support On Site Troubleshooting Warranty Three Year Comprehensive Warranty LASERJET PRINTER Print speed: Speed (Mono) A4 Up to 18ppm, First page :Less than 10 seconds (from Ready Mode), Resolution: Up to 1,200 x 600 Processor: 150 MHz, Memory: 8 MB RAM, Warranty: One Year On site service and full Support SCIENCE EQUIPMENTS

1	Vornier O. II
4	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China)
5	Micrometer Screw Gauge 0-10mm (China)
6	Micrometer Screw Gauge 0-25mm (China)
7	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.
8	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China)
9	Drawing Board with Cork sheet 12"x14"
ſ	0 (:

Optical Bench with three uprights, one

for optical pin & two for lens (China)

10

Science & Compater Link

Mezzanire Noo, p-eKT, D-28
P.E.C.M.8 Block-8 Shahreh-e-Felsel,
Keraehi, Phi 221-2483daps

	r		-			
11		11	Concave Mirror 2"			
	12		Concave Lens			
		13	Convex Lens 50mm dia			
		14	Stop Watch 1/100th Second (China)			
		15	Physical Balance with weight box (China)			
		16	Tripod Stand			
	,	17	China Dish 30CC			
	1	8	Funnel Stand			
	1	9	Beaker 100ml			
	20 Beaker 500ml 21 Beaker 1000ml 22 Glass Funnel 75mm 23 Test Tube (Glass) 24 Measuring Cylinder 100 ml (China) 25 Burette 50 ml Pinch Cork (complete set) 26 Pipette 10 ml (Vol) (China) 27 Conical Flask 100ml 28 Conical Flask 250ml Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod		Beaker 500ml	-		
			Beaker 1000ml	\dashv		
			Glass Funnel 75mm	_		
			Fest Tube (Glass)	-		
				_		
			Burette 50 ml Pinch Cork (complete	-		
				-		
				-		
			onical Flask 250ml	1		
			n Stand made of cast Iron weight of se is not less then 600 arm will			
	30 Filter Paper Sheet					
	31	Wa (Ch	iter Bath Electrical Digital 2 hole			
,	32	Bur	ner Benson with Cast Iron Base ss Pipe			
_	BIOLOGY LAB					
_						

Mozzahme Fleo D-MKT, D-28
P.E.C.H.8 block-6, Shahrah-e-Falasi,
Karachi. Ph; 021-34330800

33	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt (China)
34	Membrane Funnel (China)
35	Funnel 75mm (China)
36	Beaker 500ml (Glass)
37	Beaker 1000ml (Glass)
38	Watch Glass 3"

Mezzanine Foor, O. MKT, D-28
P.B.C.H.S Block-8, Shahrah-e-Faisal,
Karaehli, Phi 621-34638800

General Conditions of Contract

Science & Computer Link

Nezzanine floor, D-MKT, D-28
P.S.C. M.S. Block-8, Shahrah-e-Falsal,
Kayaahi. Ph; 021-34530800

Table of Clauses

1. DEFINITIONS
Z. APPLICATION
3. COUNTRY OF ORIGIN
1
3. USE OF CONTRACT DOCUMENTS AND INFORMATION: INSPECTION AND AUDIT BY THE GOVERNMENT
6. PATENT RIGHTS
7. PERFORMANCE SECURITY
o. Inspections and Tests
2. I ACKING
10. Delivery and Documents
FT. INSURANCE
IZ. TRANSPOR-TATION
15. INCIDENTAL SERVICES
14. Spare Parts
ID. WARRANTY
16. PAYMENT
17. PRICES
18. CHANGE URDERS
19. CONTRACT AMENDMENTS.
ZU, ASSIGNMENT
Z1. SUBCONTRACTS
22. DELAYS IN THE SUPPLIER S PERFORMANCE
23. LIQUIDATED DAMAGES
24. TERMINATION FOR IJEFAULT
23. PORCE IVIAJEURE
26. Termination for Insolvency
27. TERMINATION FOR CONVENIENCE
28. Resolution of Disputes
29. GOVERNING LANGUAGE
30. APPLICABLE LAW
31. NOTICES
32. Taxes and Duties

Science & Epynputer Link

Mezzahine Floor, D-MKT, D-28

P.E.C.H.S. Diork-8, Shahrah-8-Falsal, Karasal Phi 021-34830800

Mezzanina Floor, D-48KT, D-28
P.E.C.H.S Block-1, Shahrah-a-Faisal,
Karashi, Ph: 921-34530800

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 furniture & fixture, 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

Mezzanine Fipor, D-WKT, D-28
P.E.C.H.S Block-8, Shahrah-e-Felesi,
Karaehi, Phi 021-34830800

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 and 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.

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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.

Mezzanine Floor, D-MKT, D-20 P.E.C.H.S Block-8, Shahrah-a-Felea Keraohi. Phy 031-34530800 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

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Karaehi, Ph; 821-34530800

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.

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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:

Mezzanine Floor D MKT, D-28
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- (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)

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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

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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

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

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Damages

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

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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 forConvenience

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

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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 manner 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.

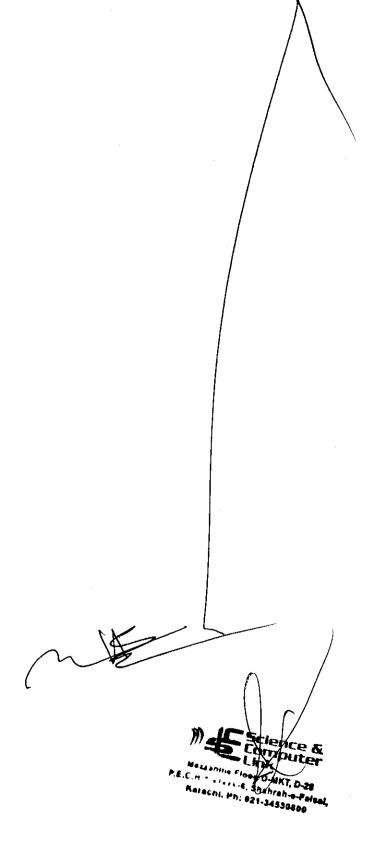
31. Notices

- 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

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Karachi, Ph.: 21 36530800

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

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Special Conditions of Contract

Table of Clauses 1. Definitions (GCC Clause 1)..... 2. Country of Origin (GCC Clause 3).... 3. Performance Security (GCC Clause 7).... 4. Inspections and Tests (GCC Clause 8)..... 5. Packing (GCC Clause 9).... 6. Delivery and Documents (GCC Clause 10)..... 7. Insurance (GCC Clause 11)..... 8. Incidental Services (GCC Clause 13).... 9. Spare Parts (GCC Clause 14).... 10. WARRANTY (GCC CLAUSE 15).... 11. Payment (GCC Clause 16) 12. Prices (GCC Clause 17).... 13. Liquidated Damages (GCC Clause 23).... 14. Resolution of Disputes (GCC Clause 28)..... 15. Governing Language (GCC Clause 29).... 17. Notices (GCC Clause 31)....

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Part Two - Section III. Special Conditions of Contract

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: Education & Literacy Department

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

GCC 1.1 (i)—The Supplier is: M/s Science & Computer Link, Karachi

GCC 1.1 (j)—The Project Site is: various Schools / Institutes of Sindh Province.

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 percent of the Contract Price

GCC 7.4—After delivery and acceptance of the Goods, the performance security shall be reduced to two (2) percent of the Contract Price to cover the Supplier's warranty obligations in accordance with Clause GCC 15.2.

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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:

5. Packing (GCC Clause 9)

GCC 9.3—The following SCC shall supplement GCC Clause 9.2:

6. Delivery and Documents (GCC Clause 10)

Sample provision (DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring agency the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail the following documents to the Procuring agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

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 seller's responsibility they may arrange appropriate coverage.

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8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are: According to GCC 13.1.

9. Spare Parts (GCC Clause 14)

GCC 14.1— Additional spare parts requirements are: Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within six (6) months of placing the order and opening the letter of credit.

10. Warranty (GCC Clause 15)

Sample provision

GCC 15.2—

(b) pay liquidated damages to the Procuring agency with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be (10 percent of the Contract Price).

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is: 15 days

11. Payment (GCC Clause 16)

Sample provision

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

Payment for Goods supplied:

Payment shall be made in Pak. Rupees in the following manner:

(i) 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.

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Mezzanine Figor, D-MKT, D-28 P.E.C.H.S Block 6, Shahrah-e-Falsal, Karashi, Phi 921-34850800

12. Prices (GCC Clause 17)

Sample provision

GCC 17.1—Prices shall be adjusted in accordance with provisions in the Attachment to SCC;

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction:

(0.5) percent per week, percent of the Contract Price.

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:

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:

Secretary, Education & Literacy Department 1st Floor Tughlaq House, Sindh Secretariat No.02, Kamal Atta Turk Road, Karachi

—Supplier's address for notice purposes:

(f) the Procuring agency's Notification of Award.

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Karachi. Ph.: 021-34530800



NO. SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH **EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 25-3-14

To,

M/S SCIENCE & COMPUTER LINK

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF FURNITURE & FIXTURE FOR THE

YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Furniture & Fixture the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Furniture & Fixture as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Furniture & Fixture as per approved ADP # 190 For the Year 2013-14.

S.#	PARTICULARS	AMOUNT
1.	Furniture & Fixture Under ADP # 190 (01 Units), For The Year 2013-14 Detail as per list enclosed	Rs.2,647,360/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- The Accountant General Sindh, Karachi
- Section Officer (S-1) Education & Literacy Dept. Govt. of Sindh.
- The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (FUR)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 190 (01 Unit), For The Year 2013-2014 Govt. High School, Noor Muhammad High School Hyderabad City

To,
M/s Science & Computer Link
Karachi,

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	e Amount	
1	Dual Desk With Seat & Back Size 1200 mm x 750mm x 980mm, Made of Steel Tube 38 mm, 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing. All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 48"x16"x17mm, Font size: 46"x8"x17mm", Book Shelf Size: 10" x 46"x17mm", Seat Size: 10"x 46", Back Size: 6" x 46"x17mm". Border cover of MDF would be of golden teak.		6,786	2,069,730	
2	Class Room Table Size: 3 ft x 2-1/2" x 2-1/2" with 1 Draw, High Top to be 17mm thick Imported wood colour MDF Lamination board (wood colour) / Sealed must be Golden Teak. Base & Border to be made 1" Inch square of solid	8	7,110	56,880	
3 w 8	Steel Almirah Over all sizes 72" X 46" X 18" deep. Material Description: All made of Steel Sheet. 20 SWG with four shelves and five compartments without locker drawer. Single locking arrangement with metal andle and keyhole covers, outside off white pray aint.	2	19,110	38,220	
4 th	xecutive Revolving Chair For Principal ith comfortable hand rest arm with PU material with ick foam sheet, thick metallic mechnisium with 20mm gas lift for tilt and height adjustment seat size "x20" back size 26"x20" (China).	1	9,910	9,910	



LIST FOR PURCHASE OF FURNITURE & FIXTURE

Under ADP NO. 190 (01 Unit), For The Year 2013-2014 Govt. High School, Noor Muhammad High School Hyderabad City

To, M/s Science & Computer Link Karachi.

S.N	O ITEM'S DESCRIPTION	Qty	Unit Pric	ce Amount
5	Executive Table for Head Master Size: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 25mm thick Unit to have Keyboard tray and CPU Trolley. Pedestal Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both lockable.	1	14,110	14,110
6	Visitor / Office Chair with Arms (China / Equivalent), * Chrome cantilevered frame * Synthetic Leather back, seat and arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	12	4,910	58,920
7	Office Table 4 ft x 2½" x 2½", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.	4	11,110	44,440
8	Library Table (Shisham Wood) Size 2400mm x 1200mm x 900mm, All frame of Table will be of straight grained Shisham Wood with polish enon & mortise joints be fixed with glue etc.	5	19,110	95,550
9 p	Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teek.		6,990	139,800
0 S	omputer Chair (China / Equivalent) eat & Back with cover imported cloth / Raxine with evolving Type , Gas lift upto 120mm Tilt Back, Hand st with Molty Foam or equivalent.	20	5,990	119,800
		Net T	otal :	2,647,360





NO. SO(S-I) Edu.E&A/Pro-DIS (EQP)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 25.3.14

To,

M/S SCIENCE & COMPUTER LINK

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF EQUIPMENT

FOR THE YEAR 2013-14.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of Equipment as per approved specification for various Schools / Institutions invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Equipment as per approved ADP # 190 For the Year 2013-14.

S. # PARTICULAR	AMOUNT
Equipment Under ADP # 190 (01 Units), For Th Detail as per list enclosed	ear 2013-14 Rs.1,855,973/-

TERMS & CONDITIONS:

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied on or before 30th April, 2014.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective Headmaster / Principal of the Institute.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh ,Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Headmaster / Principal of the Institute.



SO(S-I) Edu.E&A/Pro-DIS (EQP)/2013-14 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF EQUIPMENT

Under ADP NO. 190 (01 Unit), For The Year 2013-2014 Govt. High School, Noor Muhammad High School Hyderabad City

To, M/s Science & Computer Link Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount	
1	Electric Water Cooler Capacity : 60 Gallon, Tap : 2 NOs Steel Body, Operated with 220V. With filter & Stabilizer 1 KVA.	1	29,110	29,110	
2 1	Branded Computer All in One (OneApple) Processor: Intel® Core™ i3 Series Chipset: Intel H61 Wi-Fi Controller: Wireless Data Network 802.11 b/g/n LAN Support: 10/100/1000Mbps Camera: 1.3 M Pixel Speaker: 2 x 3 W Side I/O Ports: 1 x USB 2.0 x e-SATA (USB2.0 Combo) x 3 -in-1 Card Reader	22	61,110	1,344,420	
1 Ba Ma Ha SA Spa Moo Dis Op Wa	x Headphone x Microphone ack I/O Ports: 4 x USB 2.0 x VGA (D-Sub)-In x RJ45 LAN ase: Base should be made of Metal emory: 2GB DDR3 1333 ard Disk Drive: Capacity 500 GB SATA II Interface ATA 3Gb/s, Cache 16MB, PERFORMANCE Spin beed (RPM) 7,200 RPM, by Board: Key Board with Comfortable hand rest ace buse: Optical Mouse High Sensitive Scroll Wheel, splay: 18.5" LED erating System: Window 8 (License) arranty: Service & Support On Site Troubleshooting arranty Three Year Comprehensive Warranty				
Prin Firs Res Prod Men	SERJET PRINTER of speed: Speed (Mono) A4 Up to 18ppm, t page:Less than 10 seconds (from Ready Mode), colution: Up to 1,200 x 600 dpi effective output cessor: 150 MHz, nory: 8 MB RAM, tranty: One Year On site service and full Support	1	17,110	17,110	

LIST FOR PURCHASE OF EQUIPMENT

Under ADP NO. 190 (01 Unit) , For The Year 2013-2014 Govt. High School , Noor Muhammad High School Hyderabad City

To, M/s Science & Computer Link Karachi.

٦	NO ITEM'S DESCRIPTION	Qty	Unit Prid	ce Amoun
	SCIENCE EQUIPMENTS			
'	Vernier Caliper 150mm (St. Steel) Plastic Box Packing (China / Equalant)	25	710	17,750
	Micrometer Screw Gauge 0-10mm (China)	10	610	6,100
6	Micrometer Screw Gauge 0-25mm (China)	25	710	17,750
7	Hooks Law Apparatus Complete with slotted weight with pointer 5x20 gm set, wooden scale with strip to accommodate pointer of slotted weight.	12	710	8,520
8	Law of Moment Apparatus complete with meter scale, hangers / slotted weight wooden base (China / Equalant)	5	910	4,550
9	Drawing Board with Cork sheet 12"x14"	15	71	1,065
10	Optical Bench with three uprights, one for optical pin & two for lens (China)	10	710	7,100
11	Concave Mirror 2"	27	61	1,647
12	Concave Lens	12	17	204
13	Convex Lens 50mm dia	25	27	675
14	Stop Watch 1/100th Second (China / Equalant)	25	1,110	27,750
15	Physical Balance with weight box (China / Equalant)	10	7,710	77,100
6	Tripod Stand	10	57	570
7	China Dish 30CC	15	37	555
8	Funnel Stand	10	177	1,770
9	Beaker 100ml	30	110	3,300
	Beaker 500ml	30	140	4,200
	Beaker 1000ml	30	290	8,700
	Glass Funnel 75mm	30	170	5,100
1	est Tube (Glass)	50	17	850
٨	Measuring Cylinder 100 ml (China)	25	101	2,525
В	urette 50 ml Pinch Cork (complete set)	25	271	6,775
Ρ	ipette 10 ml (Vol) (China / Equalant)	50	71	3,550



LIST FOR PURCHASE OF EQUIPMENT

Under ADP NO. 190 (01 Unit) , For The Year 2013-2014 Govt. High School , Noor Muhammad High School Hyderabad City

To, M/s Science & Computer Link Karachi.

S.NC	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
27	Conical Flask 100ml	25		7
28	Conical Flask 250ml	25	110	2,750
29	Iron Stand made of cast Iron weight of base is not less then 600 grm with grinding edge and long rod		710	3,000 17,750
30	Filter Paper Sheet	15	15	225
31	Water Bath Electrical Digital 2 hole (China / Equalant)	5	11,110	55,550
32	Burner Benson with Cast Iron Base Brass Pipe	6	71	426
	BIOLOGY LAB		<u> </u>	720
- I	Biological Microscope Binocular with 3 objective with 1 pair of wide field eye pices operated on 220 volt China / Equalant)	14	11,411	159,754
34 N	flembrane Funnel (China/Equalant)	24	71	1,704
35 F	unnel 75mm (China / Equalant)	24	17	408
36 B	eaker 500ml (Glass)	48	110	·
7 B	eaker 1000ml (Glass)	48		5,280
8 W	atch Glass 3"		210	10,080
		30	10	300
	Ĺ	Net T	otal :	1,855,973





GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh

2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-DIS(FUR)/2013-14

3. Tender Description/Name of work/item: Procurement of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department.

4. Method of Procurement: Single Stage - Two envelop Procedure

5. Tender Published: SPPRA S. No.18526/14 Daily Jung 06-01-2014, Daily Dawn 05-01-2014 & Daily Ibrat 05-01-2014

6. Total Bid documents Sold; (24) Twenty Four

7. Total Bids Received: (12) Twelve

8. Technical Bid Opening date: (if applicable) 23-01-2014 (detail evaluation sheet attached as Annexure "A"

9. No. of Bid technically qualified (if applicable): (02) Two

10. Bid(s) Rejected: (10) Nine Te 11

11. Financial Bid Opening date: 06-02-2014

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
${0}$	1	2	3	4	5	6
1.	M/s Science & Computer Link	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Science & Computer Link Recommended for award of contract
2.	M/s Unique Supplies Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies Company Recommended for award of contract

Signatures of the Members of the Committee.

(Faheem Ahmed Chachar)
Section Officer (S-1)

Education & Literacy Department
MEMBER / SECRETARY

(Ajaz Ahmed Memon)

Section Difficer
Finance Department
TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari) DIRECTDR, Schools, Karachi MEMBER (Syed Wasim Akbar Nimai)

Deputy Secretary (S -I)

Education & Literacy Department

MEMBER

(Abdul Jabbar Qazi)

Deputy Secretary

Forest Department

TECHNICAL EXPERT / MEMBER

(Dr. Nasir Ansar)

Director General (College), Sindh

MEMBER

(Qamar Raza Baloch)
Additional Secretary (S – I)
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE

REGARDING TECHNICAL EVALUATION OF FURNITURE & FIXTURE

FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER

ADMINISTRATIVE CONTROL OF EDUCATION & LITERACY

DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 04-02-2014 to make technical appraisals and evaluation of bids for purchase of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department.

The N.I.T was called on 03-01-2014. In all 24 Tender Documents were given and the 12 were received on 23-01-2014. Technical bids were opened by the Departmental Procurement Committee on 23-01-2014 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 04-02-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are involved in Court Case / FIR are declared as disqualified bidders according to the criteria given in the bidding documents by the Complaint Redressal Committee (CRC) (copy

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enclosed) and the bids of M/s. Faiz Scientific Company and M/s. Mehran Traders Hyderabad are not evaluated accordingly. The evaluation report of technical committee is placed at $\mathbf{annexure} - \mathbf{A}$.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Science & Computer Link, & M/s Unique Supplies Company in the category of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.

(Fahcem Ahmed Chachar) Section Officer (S- I)

Education & Literacy Department
MEMBER / SECRETARY

(Sycd Qasim Akbar Nimai) Deputy Secretary (S –I)

Education & Literacy Department MEMBER

Muah

(Ajaz Ahmed Memon)

Section Officer

Finance Department
TECHNICAL EXPERT / MEMBER

(Naz Ahmed Laghari) DIRECTOR, Schools, Karachi

MEMBER

(Abdul Jabbar Qazi)

Deputy Sccretary

Forest Department

TECHNICAL EXPERT / MEMBER

(Dr. Nasir Ansar)

Director General (College), Sindh

MEMBER

(Qamar Raza Baloch) Additional Secretary (S – I) CHAIRMAN COMMITTEE £ 12(2) \$

EDUCATION & LITERACY DEPARTMENT Various Institutes / Schools (Sindh) Government of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

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Firm Logistic Detail		ISO Certifications	Authorizations Certificates from Manufacturer	Chamber of Commerce (Membership) Certificate		Sales Tax Registration Certificate	Bank Credit Certificate	Professional Tax Certificate	Nationalian	National Tax Number (Certificate)	Business Experience in Year	Organization Information				Required Field	
	20	_ 100	20	20		20	50	5	3	15	15					Marks	-
	0		20	20	;	20	50	1	3	15	15				s	Knowledge seekers (Pvt) Ltd.	
		100	20	2	3	20	50	; ;	8	15	13	;		2		T.K Medical Instrument, Karachi	
	 50	100	20	-	3	20	g	3	20	15	G			ú	,	Unique Supplies Company, Khi	
 	0	0	0		 S	20	: -	, 	20	15	: ਹ	h		1	<u> </u>	SAK Enterprises, Hyd	
-	0	0			 o	-	, 5	75	0	l G	; 7	<u>,</u>		C	ת	Shan Furniture & Interior, Karachi	
	 50	100	20			20	3 8	50	20	ā	h a	35		ľ	ກ	Science & Computer Link, Karachi	
	0	+-	- 2	3	20	5	3 5	50	20	ē	15	15			7	Asfand Trader Hyderabad	
		+-	- -	- -	0	,	-+	50	20	;	ה ה	15			œ	Mohsin Enterprises Karachi	
-			, ,	- -	0	;	- 20	0	0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	15	15			9	M.Jamil Furnitur Mart	e
			- 		20		20	50	20	3	15	15			10	Javeed Trading Corp.	

EDUCATION & LITERACY DEPARTMENT Various Institutes / Schools (Sindh) Government of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

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	5	4	13	12			l a	- -	1	1 0		S.No
	Client Satisfaction Certificate	Customer Feed Back for after sales service	Firm must have preferably 20 or more permanent employees	Laboratories and still pictures	Evidence of workshop with list of			Relevant Experience		Affidavit of Firm		Required Field
	25	50	50	50			100	100		50		Marks
	25	50	50	50			0	0		0		Knowledge Seekers (Pvt) Ltd.
	25	0	0	25			100	0		50	2	T.K Medical Instrument, Karachi
	25	50	50	25			8	100		50	ω	Unique Supplies Company, Khi
	25	0	25	50			50	100		0	4	SAK Enterprises, Hyd
	0	0	0	0			20	0		0	5	Shan Furniture & Interior, Karachi
	25	55	50	50			80	75		50	6	Science & Computer Link, Karachi
	0	50	50	50			40	100		50	7	Asfand Trader Hyderabad
	0	0	0	0			0	0		50	8	Mohsin Enterprises Karachi
	25	50	0	0			0	100	Ć	ž0	9	M.Jamil Furniture Mart
	25	0	25	25			1 00	100	۲	ž	10	Javeed Trading Corp.

EDUCATION & LITERACY DEPARTMENT Various Institutes / Schools (Sindh) Government of Sindh

EVALUATION REPORT OF FURNITURE & FIXTURE

FOR THE YEAR 2013-14

-	<u>ノ</u>	_			<u>(</u>				
		20	Œ	<u> </u>	أ أ	16			S.N.
	Total Marks :	Monthly Sales Tax Summaries of 15 Months	Audited Report of Sales Tax Attached Copy	income Tax Annual Returns of 5 Years	Bank Certificate of 2 Years from bidder	Report of 3 Years	Andited Eineneid States		Required Field
	850	15	15	15	10	60			Marks
	380	0	0	0	5	40		-	Knowledge Seekers (Pvt) Ltd.
	625	15	15	5	10	60		^	T.K Medical Instrument, Karachi
	805	55	5	15	10	60	·	۵.	Unique Supplies Company, Khi
	455	15	जे	1 6	10	60		4	SAK Enterprises, Hyd
	112	7	0	O1	0	0		51	Shan Furniture & Interior, Karachi
	790	15	0	15	10	60		6	Science & Computer Link, Karachi
_	550	क्र	ਰੰ	15	Ωı	0		7	Asfand Trader Hyderabad
_	159	7	0	2	0	0		8	Mohsin Enterprises Karachi
	280	0	0	0	Ċī	0	 	9	M.Jamil Furniture Mart
	589	14	15	15	0	60		10	Javeed Trading Corp.

Note: Firm must get 80% i.e.680/850 marks in Technical Proposal for qualifying as per above mentioned criteria



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF FURNITURE & FIXTURE FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER ADMINISTRATIVE CONTROL OF EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 06-02-2014 to make financial appraisals and evaluation of bids for purchase of Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Science & Computer Link & M/s Unique Supplies Company was opened on 06-02-2014.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Furniture & Fixture for various Schools / Institutes working under administrative control of Education & Literacy Department be strictly observed. The comparative statements of rates of firms are annexed at —

The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

h _ (4)

List	List of item-wise successful bidders for the purchase of Furniture & Fixture for various Schools / Institutes							
S.No.	Name of Firm	Item recommended for award of contract						
1	M/s Unique Supplies Company	Item Nos. 2						
2	M/s Science & Computer Link	Item Nos. 1,3,4,5,6,7,8,9,10,11,12,14,16,17,18,20,21 & 22						

Meeting ended with the thanks of chair.

(Faheem Ahmed Chachar)

Section Officer (S- I)
Education & Literacy Department
MEMBER / SECRETARY

(Ajaz Almed Memon) Section Officer

Finance Department
TECHNICAL EXPERT / MEMBER

(Niaz Ahmed Laghari) DIRECTOR, Schools, Karachi MEMBER (Syed Qasim Akbar Nimai)

Deputy Secretary (S-I)

Education & Literacy Department

MEMBER

(Abdul Jabbar Qazi)

Deputy Secretary

Forest Department

TECHNICAL EXPERT / MEMBER

(Dr. Nasir Ansar)

Director General (College), Sindh

MEMBER

(Qamar Raza Baloch)

Additional Secretary (S - I)

CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

FOR VARIOUS SCHOOLS / INSTITUTES WORKING UNDER ADMINISTRATIVE CONTROL COMPARATIVE STATEMENT OF FURNITURE & FIXTURE OF EDUCATION & LITERACY DEPARTMENT FOR THE YEAR 2013-14

			ý	,
2		(0 * = 7 (0 (0 =	0.NO	
Class Room Chair with Arm Chair will be made of iron pipe of 20 Gauge seat & back cushion with soft Rexene and wood colour beautiful look. (China/ Equivalent).	All the open end of the pipe should be cover with the plastic cap. Bottom of the frame should be on plastic foot. * Imported MDF wood Colour Sheet Top Size: 36"x16"x17mm, Font size: 34"x8"x17mm", Book Shelf Size: 10" x 34"x17mm", Seat Size: 10"x 34", Back Size: 6" x 34"x17mm". Border cover of MDF would be of golden teak.	Dual Desk With Seat & Back Size 900mmx 750mm x 980mm , Made of Steel Tube 38 mm , 18 gauge thickness Join less Pipe fine hardness Powder Coding, all bend and curve mould by automatic machine equal size 38mm all frame. * Imported lockable nuts with built-in washer along with bolt will be supplied to fix the frame without any losing.	Description	
1,910		6,110	Unit Price	Science & Co Kar
		6,000,000	Bid Security Amount	Science & Computer Link, Karachi
1,790		7,990	Unit Price	Unique Supplies (Karachi
		6,000,000	Bid Security Amount	Unique Supplies Company, Karachi

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AND IN THE REAL PROPERTY OF THE PARTY OF THE

		Science & Computer Link, Karachi	mputer Link, achi	Unique Supplies Company, Karachi
S.No	Description	Unit Price	Bid Security Amount	Unit Price
7	Lab Stool Made of seasoned Shesham wood with polish. Top dia meter: 12 inch , Height size: 20", Leg Distance 11".	1,389		1,710
Φ	Chemistry Lab Table For Lab size 96"x 48" x 36" with 1" top. All sides. Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ¼ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers. polish.	29,110		31,250
ŷ.	Executive Revolving Chair For Principal with comfortable hand rest arm with PU material with thick foam sheet. thick metallic mechnisium with 120mm gas lift for tilt and height adjustment seat size 21"x20" back size 26"x20" (China).	9,910		14,900
10	Executive Table for Head Master Size: 5ft x 3ft x 30 inch, high Top and both the sides to be made of 25mm thick golden teak ply, all edges sealed must be Golden Teak wood. Unit to have a 25mm thick modesty panel placed in between the two sides for re enforcement. Side Rack: 900mm X 525mm X 750mm high Top to be made of 25mm thick Unit to have Keyboard tray and CPU Trolley. Pedestal: Size: 400mm X 500mm X 720mm high Complete unit to be made of 1" thick golden teak. Unit to have a door & a drawer, both lockable.	14,110		14,110

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-	_		Science & Compute Karachi	և Computer Link, Karachi	Unique Supplies Company, Karachi
S.No	<u>s</u>	Description	Unit Price	Bid Security Amount	Unit Price
$ \top$		Visitor / Office Chair with Arms (China / Equivalent), * Chrome cantilevered frame			
		* Synthetic Leather back, seat and arm-rest. * Seat Height 460mm * Back rest height 510mm * Seat pan width 500mm (China / Equivalent)	4,910		5,990
	12	Office Table 4 ft x 2½" x 2½", Imported MDF Top, cover with 1" thickness 3 sides and 3 draws ball bearing channel patti best quality. All edges cover with all golden teak.	11,110		17,110
	13	Side Rack (Wooden) Size: 4 ft x 2.5 ft x 16", Top made of Imported MDF, 2 draws, 1 CPU Box, 1 key board tray.	z Q		Z O
	14	File Cabinet Steel 54"x24"x18" (Inch), 4 Drawers, 20 SWG, locking system. Drawer channel Runner. Finish with off white color spray paint.	16,110		17,110
	15	Center Table Standard Size, Complete seasoned shesham wood with polish.	Z.Q		3,990
	16	Computer Table Size: 3ft x 2ft x 2.5ft with keyboard Try with channel patti & CPU 1 box & 1 draw. Imported MDF. All edges cover with golden teek.	6,990		7,995

		Science & Computer Link, Karachi	& Computer Link, Karachi	Unique Supplies Company, Karachi	ies Company, achi
S.No	Description	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
17	Computer Chair (China / Equivalent) Seat & Back with cover imported cloth / Raxine with Revolving Type , Gas lift upto 120mm Tilt Back, Hand rest with Molty Foam or equivalent.	5,990		5,990	
18	Biology Lab Table size 96"x 48" x 36" with 1" top. All sides, Top, back, door, drawer box & its shelf shall be of seasoned Shesham wood with polish, All edges must be sealed with 6mm thick Golden Teak wood. 4 boxes with two drawer two doors & one shelf each shall be joined by 6" X1" thick shisham wood rail. one bowl with two tabs & related fitting shall be provided. footing 6" X1" of solid shisham wood. Drawer front 7/8 draw thick shisham wood. Sides & back 5/8" thick imported Partal wood (new), bottom. ½ Sheham wood. Metal handle of antique color with china lock No.808 or equivalent shall be used. Metal drawer runner bearing type shall be used in all drawers.	29,110		31,250	
<u>1</u>	Sofa Set (Wooden) for School 5 Seater, with Molty Foam or equivalent with leather. 05 year replacement warranty.	N.O		N.O	

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